

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount Outstanding
001002339	015	FE259DA01	007051	HAG Shutters & Grilles Limited	01/10/2021	Middlemoor - 5986	8,218.00	8,218.00	0.00
001003132	001	AM410HC35	000077	Boc Ltd	04/10/2021	Rental Medical Oxygen CD Size Cylinders	7,680.00	7,680.00	0.00
001003133	001	AM410FA23	007712	Access Service & Maintenance Ltd	04/10/2021	RENEWAL OF HYDRAULIC HOSES INSIDE MAIN	13,238.94	13,238.94	0.00
001003134	001	AM410FA23	007712	Access Service & Maintenance Ltd	04/10/2021	RENEWAL OF BOTH FRONT & REAR	12,911.89	12,911.89	0.00
001003149	001	HM100HA05	000431	Concept II Ltd	04/10/2021	Gym equipment	8,407.57	8,407.57	0.00
001003151	001	AM100HA22	006990	Hornbill Service Management Ltd	04/10/2021	1 Year Renewal Support & Maintenance -	5,291.38	5,291.38	0.00
001002882	001	HM700HA12	006403	River Dart Country Park Ltd	05/10/2021	Training Courses at River Dart October	6,625.00	6,625.00	0.00
001003177	001	HM100LA05	001705	MHR International UK Limited	05/10/2021	MHR Payroll Charges (Agreement October	10,805.50	10,805.50	0.00
001003199	001	AM300FC01	002114	Allstar Business Solutions	05/10/2021	FUEL 30/9/21	39,069.90	39,069.90	0.00
001003263	001	HM100LA03	004660	Hugh Symons Information Management	08/10/2021	scanning of the Leavers/Occ hlth files	5,307.00	5,307.00	0.00
001003332	001	AM300FC01	009176	Certas Energy UK Ltd	13/10/2021	7200 litres road diesel	7,200.00	8,298.55	-1,098.55
001003366	001	AM320FD72	001656	Lex Autolease Ltd	14/10/2021	UPK	8,841.84	8,841.84	0.00
001003395	001	AM100HF05	009864	Maintel Europe Ltd	15/10/2021	IPO Maintenance and support	29,512.37	29,512.37	0.00
001003403	001	AM100HA48	009300	Sevron Limited	15/10/2021	Sevron Renewal, Annual Sevron COSHH365	5,491.00	5,491.00	0.00
001003404	001	AM100HA50	006598	Learning Pool Limited	15/10/2021	Subscription to Learning Pool Total LMS	23,800.00	23,800.00	0.00
001003407	001	HM100HA07	006010	The Gym Repair Co.	18/10/2021	Fitness Equip Maintenance	5,450.00	5,450.00	0.00
001003420	001	AM200AE14	010580	University of Cambridge	18/10/2021	PO Year One Elinor Carenza Priddis	6,000.00	6,000.00	0.00
001003426	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescue	19/10/2021	NFSP DSFRS Q2 Recharges	30,316.19	30,316.19	0.00
001003427	001	AM100HA20	002746	Dell Computer Corporation	19/10/2021	Dell Quote 108977266	17,530.88	17,530.88	0.00
001003428	001	AM100HA20	002746	Dell Computer Corporation	19/10/2021	Dell Quote 108963391/3	36,139.05	36,139.05	0.00
001003452	001	AM200JA04	005190	RIBA Enterprises Ltd	19/10/2021	Estates - NBS Chorus and NBS Contract	6,880.00	6,880.00	0.00
001003453	001	SM100HA01	008790	Solon Security	19/10/2021	FATO	9,000.00	9,000.00	0.00
001003499	001	9X879DD02	010341	Castle Water	20/10/2021	Water/Sewerage/Waste Disposal Trade	20,508.80	20,508.80	0.00
001003511	001	HM030JA04	010583	Barbour EHS Limited	20/10/2021	Estates and Facilities Management (EFM)	5,000.00	5,000.00	0.00
001003577	001	9X879DB02	009679	LASER Energy Buying Group	22/10/2021	Electricity DSFRS	6,436.96	6,436.96	0.00
001003594	001	FQ217DA05	010462	REDS Group Ltd	22/10/2021	Torquay - DSFRS accepts your quote ref:	6,787.44	6,743.72	43.72
001003745	001	AM420FA23	007712	Access Service & Maintenance Ltd	01/11/2021	1537, PCW6310, Renew hydraulic	13,238.94	13,238.94	0.00
001003755	001	TM100LA01	008847	Grant Thornton UK LLP	01/11/2021	External Audit Fees for period 2021-22	26,041.00	26,041.00	0.00
001003776	001	AM100HF02	009106	PageOne Communications Ltd	01/11/2021	App Licenses = £13,150.00	13,417.50	13,417.50	0.00
001003777	001	AM100HA24	008905	Bytes Software Services Ltd	01/11/2021	Snow Inventory Maintenance 30/11/2021	9,230.00	9,230.00	0.00
001003826	001	AM210DA05	010074	Lancer Scott Ltd	02/11/2021	SHQ (Devon House)- DSFRS accepts your	6,445.35	6,445.35	0.00
001003829	001	CM100FC04	009476	Fire & Rescue Indemnity	02/11/2021	Motor contributions	449,241.10	449,241.10	0.00
001003829	002	CM100JC01	009476	Fire & Rescue Indemnity	02/11/2021	Mutual Liabilities Contributions	426,923.15	426,923.15	0.00
001003830	001	AM105AW19	007616	SoftCat Limited	02/11/2021	32 Days Information Data Analyst day	15,040.00	15,040.00	0.00
001003831	001	AM410HC35	000077	Boc Ltd	02/11/2021	Rental Medical Oxygen CD Size Cylinders	7,875.00	7,875.00	0.00
001003844	001	SM100AW19	010300	New Millennia Payrol Services Ltd	03/11/2021	40 days 1/11-24/12 2021	5,505.60	5,002.31	503.29
001003847	001	AM100HA24	008905	Bytes Software Services Ltd	03/11/2021	VMWare renewal as per Quote 1182183	17,059.70	17,059.70	0.00
001003849	001	9X879DB02	009679	LASER Energy Buying Group	03/11/2021	Electricity DSFRS	7,394.59	7,394.59	0.00
001003863	001	HM100LA09	010292	Medigold Health Consultancy Ltd	04/11/2021	Invoice number: 025BA16297	42,824.20	35,686.83	7,137.37
001003868	001	FP457DA05	010074	Lancer Scott Ltd	04/11/2021	Tavistock - New ATV compound. Valuation	6,015.43	6,015.43	0.00
001003869	001	AM320FD72	001656	Lex Autolease Ltd	04/11/2021	FXT	6,286.77	6,286.77	0.00
001003883	002	9X120ZC40	008718	Rosenbauer UK Ltd	04/11/2021	HELMET: HEROS TITAN YELLOW HELMET &	6,601.80	6,601.80	0.00
001003928	001	6Z125HA30	010218	Centerprise	09/11/2021	12 x 41724 PCPE HAV3313 Pan Docking	7,090.92	7,090.92	0.00
001003929	002	AM100HF29	010375	BT Business Direct	09/11/2021	90x Samsung A12 64GB £12861.90	12,861.90	12,861.90	0.00
001003963	001	HM850AE09	010585	Quality Fire Safety Management Ltd	09/11/2021	Strategic Incident Command of Maritime	14,950.00	14,950.00	0.00
001003967	001	6Z162JA30	007940	Devon Communities Together	09/11/2021	Provision of focus groups to support	9,020.00	9,390.00	-370.00
001003973	001	AM100HF13	001883	Radiocoms Systems Ltd	09/11/2021	Replacement intrinsically safe FG radios	25,490.00	25,490.00	0.00
001004024	001	AM300FC01	002114	Allstar Business Solutions	10/11/2021	FUEL OCTOBER 2021	43,713.78	43,713.78	0.00
001004038	001	AM300FC01	009176	Certas Energy UK Ltd	10/11/2021	7200 LITRES ROAD DIESEL	7,200.00	7,759.70	-559.70
001004068	001	CM100FC04	008778	Arthur J. Gallagher	11/11/2021	Marine insurance	7,900.00	7,900.00	0.00
001004069	001	HM700HA13	009109	R3 Safety & Rescue Ltd	11/11/2021	A contracted Swiftwater & Flood Recue	5,500.00	5,500.00	0.00
001004069	002	HM700HA13	009109	R3 Safety & Rescue Ltd	11/11/2021	A contracted Swiftwater & Flood Rescue	7,295.00	7,295.00	0.00
001004069	003	HM700HA13	009109	R3 Safety & Rescue Ltd	11/11/2021	A contracted Swiftwater & Flood Recue	5,500.00	5,500.00	0.00
001004095	001	AM410FA31	000161	Angloco Ltd	14/11/2021	1579, Annual service	6,754.37	6,754.37	0.00
001004126	001	FM110HG06	001149	MSA Bristol	15/11/2021	OCTOBER 2021	6,131.96	6,131.96	0.00
001004137	001	AM105AW19	007616	SoftCat Limited	15/11/2021	22 * Professional consultant * £625	13,750.00	13,750.00	0.00
001004171	001	AM410HB09	007987	Motivair Compressors Ltd	16/11/2021	BA COMPRESSOR CYCLONE SILENT 30	17,373.00	17,373.00	0.00
001004172	001	AM410HB09	007987	Motivair Compressors Ltd	16/11/2021	BA COMPRESSOR CYCLONE SILENT 30	17,373.00	17,373.00	0.00
001004237	001	AM410FA23	005108	MAN Truck & Bus Ltd	19/11/2021	CHECK & REPAIR EMISSIONS FAULTS	5,113.96	5,113.96	0.00
001004275	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle Scheme	22/11/2021	September 2021 Despatches	17,478.87	17,478.87	0.00
001004275	002	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle Scheme	22/11/2021	Oct Despatches	18,912.33	18,912.33	0.00
001004300	001	6Z165HC65	006738	HazmatLINK Ltd	22/11/2021	QUOTE No: HZL1807	93,301.20	93,301.20	0.00
001004313	001	9X943AE13	009998	Sundry Supplier - BACS	22/11/2021	Balance to be paid to Clayton Hotels,	5,225.00	5,225.00	0.00
001004359	001	HM002AE09	010490	Coaching Culture Ltd	23/11/2021	Renewal of Coaching Culture subscription	7,500.00	7,500.00	0.00
001004361	001	AM305HC00	007365	Fire Hosetech	24/11/2021	1637, PPB6301, Z6020, Dividing breeching	8,268.50	8,268.50	0.00
001004366	001	AM300FC01	009176	Certas Energy UK Ltd	24/11/2021	5200 litres road diesel	5,200.00	6,023.68	-823.68

001004418	001	HM700HA13	009109	R3 Safety & Rescue Ltd	25/11/2021	contracted Swiftwater & Flood Rescue	7,295.00	0.00	7,295.00
001004418	002	HM700HA13	009109	R3 Safety & Rescue Ltd	25/11/2021	contracted Swiftwater & Flood Rescue	5,500.00	0.00	5,500.00
001004438	001	CM400HJ02	010594	Shelley Boden	26/11/2021	Accessibility audit and testing for new	5,850.00	5,850.00	0.00
001004444	001	HM002AE04	010567	Smart Training Solutions (UK) Limited	26/11/2021	Level 3 Award in Assessing Competence	5,000.00	5,000.00	0.00
001004465	002	9X879DB01	009679	LASER Energy Buying Group	29/11/2021	Gas for all DSFRS	6,128.76	6,128.76	0.00
001004466	001	9X879DB02	009679	LASER Energy Buying Group	29/11/2021	Electricity for all DSFRS	6,203.08	6,203.08	0.00
001004466	002	9X879DB02	009679	LASER Energy Buying Group	29/11/2021	Electricity for all DSFRS	24,133.88	24,133.88	0.00
001004478	001	HM850AE09	010472	K Lamb Associates Ltd	29/11/2021	SFJ Level 6 Award10th - 14th Jan 2022 -	8,500.00	8,500.00	0.00
001004479	001	HM850AE09	010472	K Lamb Associates Ltd	29/11/2021	SFJ Level 4 Award 13th-17th Dec 21 -	8,500.00	8,500.00	0.00
001004499	001	SM100HA01	010589	Aico Ltd	30/11/2021	Description	29,400.00	29,400.00	0.00
001004511	001	AM320FD72	001656	Lex Autolease Ltd	30/11/2021	LJZ, LLV, LMU, LNC, LNO	14,286.35	14,286.35	0.00
001004511	003	AM320FD72	001656	Lex Autolease Ltd	30/11/2021	YSH, YSP, YST, YSY,CYY	14,139.85	14,139.85	0.00
001004511	005	AM320FD72	001656	Lex Autolease Ltd	30/11/2021	YSK,CYO	6,372.96	6,372.96	0.00
001004513	001	AM105HA19	007881	Experian Ltd	30/11/2021	Mosaic Annual licence fee	9,079.88	9,079.88	0.00
001004518	001	AM320FD72	001656	Lex Autolease Ltd	30/11/2021	KBO, KBP, KBU, KBV, KBX, KBZ	15,753.60	15,753.60	0.00
001002034	001	HM002AE04	000855	The Institution of Fire Engineers	01/12/2021	IFE Exams October 2021	9,155.48	9,155.48	0.00
001004545	001	AM300FC01	002114	Allstar Business Solutions	01/12/2021	FUEL NOVEMBER 21	47,006.81	47,006.81	0.00
001004564	001	8W035YC05	003159	Mott Macdonald Ltd	02/12/2021	Camels Head - Survey work / residual	6,500.00	6,500.00	0.00
001004572	001	HM100LA03	002484	Hays Construction and Property	02/12/2021	Placement fee	7,357.00	7,357.00	0.00
001004573	002	AM410HC35	000077	Boc Ltd	02/12/2021	Rental Medical Oxygen CD Size Cylinders	7,860.00	7,860.00	0.00
001004587	001	HM100LA09	010292	Medigold Health Consultancy Ltd	02/12/2021	October 2021 - Medigold	46,298.79	38,582.32	7,716.47
001004622	001	AM420FA21	001262	Mount Batten Boathouse Ltd	02/12/2021	1634, PCL6361, Service/	8,505.28	8,505.28	0.00
001004655	001	FB201DA05	002548	J T T Contracting Ltd	03/12/2021	Barnstaple - Enabling Works	19,003.89	7,061.71	11,942.18
001004668	001	AM410DD06	005867	Summerfield Estates Ltd	03/12/2021	Chelston Rent - 25.12.21 - 24.3.22	25,000.00	25,000.00	0.00
001004689	001	SM100HJ03	000437	PCC Devon & Cornwall	06/12/2021	2x PFCSO's - 25% contribution Qtr 1 & 2	9,096.00	9,096.00	0.00
001004695	001	HM700HA27	007388	Rescue 3 Europe Limited	06/12/2021	Rescue 3 Licence Fee Dec 21 - Nov 22	6,800.00	6,800.00	0.00
001004697	001	FQ200AL42	002424	Mount Stuart Hospital	06/12/2021	TO COVER WATCH MANAGER	6,570.00	6,570.00	0.00
001004698	001	HM850AE09	010310	VEMA Lift OY	06/12/2021	5 day VEMA course W/C 24th January 2022	5,000.00	5,000.00	0.00
001004698	002	HM850AE09	010310	VEMA Lift OY	06/12/2021	VEMA course W/C 14th February 2022 at	5,000.00	5,000.00	0.00
001004737	001	HM100LA09	010292	Medigold Health Consultancy Ltd	08/12/2021	November 2021 Charges	35,806.96	29,839.13	5,967.83
001004739	001	HM100LA09	009681	Exeter Physio	08/12/2021	Invoice for November 2021	5,910.00	5,910.00	0.00
001004740	001	FP247DA05	002548	J T T Contracting Ltd	08/12/2021	Plympton - Yard Re-Surfacing	14,779.23	14,779.23	0.00
001004744	001	AM410DA02	005610	Industore	08/12/2021	Chelston - Lift Repairs	8,398.50	8,398.50	0.00
001004745	001	AM200DC06	010318	Solo Service Group	08/12/2021	To cover cancelled PO 999121	27,715.38	27,715.38	0.00
001004748	001	FP251DD06	010485	Aggregate Industries UK Limited	08/12/2021	Plymstock Rent - 25.3.21 to 24.12.21	11,625.00	11,625.00	0.00
001004771	001	CM200LA02	010284	Harriet Brown - Old Square Tax Chambers	09/12/2021	Legal advice to 08.12.21 ref tax advice	5,414.50	5,414.50	0.00
001004785	001	HM100JB01	010273	Flat Fee Recruiter	10/12/2021	Pro Fully Branded,	7,984.00	7,984.00	0.00
001004800	001	CM900JA30	010503	DJS Research Ltd	13/12/2021	Precept consultation 2021/2022	17,688.00	17,688.00	0.00
001004802	001	CM100FC04	009841	Hayward Aviation	13/12/2021	AIRSIDE LEGAL LIABILITY INSURANCE	14,487.00	14,487.00	0.00
001004837	001	FM110HG06	001149	MSA Bristol	14/12/2021	NOVEMBER 2021 PPE REPAIRS	7,514.62	7,514.62	0.00
001004843	001	SM100HA01	010589	Aico Ltd	14/12/2021	350 Ei650 RF smoke alarms @ £33.50	11,725.00	11,725.00	0.00
001004843	002	SM100HA01	010589	Aico Ltd	14/12/2021	350 Ei170 RF Strobe light and vibrating	19,295.50	19,295.50	0.00
001004872	001	AM100HA50	009622	XVR Simulation B.V.	14/12/2021	XVR On Scene Instructor License (6 in	12,003.20	12,003.20	0.00
001004875	001	AM410HC00	005558	CMT Flexibles Ltd	15/12/2021	1661, PB6222, Z6020, Hard suction	6,234.40	6,234.40	0.00
001004901	001	HM850AE09	009351	Tactical Hazmat Ltd	15/12/2021	Hazardous Materials Advisor Refresher	9,750.00	9,750.00	0.00
001004903	001	HM850AE09	009351	Tactical Hazmat Ltd	15/12/2021	Hazardous Materials Advisor Course	6,470.00	6,470.00	0.00
001004904	001	HM850AE09	009351	Tactical Hazmat Ltd	15/12/2021	Hazardous Materials Advisor Course	6,470.00	6,470.00	0.00
001004909	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle Scheme	15/12/2021	November 2021 dispatches	16,242.91	16,242.91	0.00
001004913	001	SM100AW19	010300	New Millennia Payrol Services Ltd	16/12/2021	Tina Crew. 61 days -	8,509.50	130.20	8,379.30
001004971	001	AM410FA23	007712	Access Service & Maintenance Ltd	17/12/2021	RENEW ALL HYDRAULIC HOSES IN MAIN BOOM	13,507.32	13,507.32	0.00
001004983	001	FP454DA01	004294	Cowley's Building & Maintenance Ltd	20/12/2021	Kingston - Front Entrance Door	5,927.75	5,927.75	0.00
001004992	001	FT264DA01	010601	T G Roofing Ltd	20/12/2021	Dulverton - Community Roof Roof	6,398.00	6,398.00	0.00
001004993	001	FP247DA05	004294	Cowley's Building & Maintenance Ltd	20/12/2021	Plympton - Additional works to	10,607.54	10,525.62	81.92
001005042	001	AM100HF06	010454	HighSpeed Office Ltd	22/12/2021	MPLS Rental Costs Jan-2022 to Mar-2022	34,814.10	34,814.10	0.00
001005043	001	AM100HA43	007191	SCC	22/12/2021	SIFT for Fire Service Annual Licence	11,330.00	11,330.00	0.00
001005043	002	AM100HA43	007191	SCC	22/12/2021	FRS Ability Suite Annual Licence	6,180.00	6,180.00	0.00
001005048	002	9X879DB01	009679	LASER Energy Buying Group	22/12/2021	Gas for all DSFRS	11,024.67	11,024.67	0.00
001005058	001	HM700HA12	000630	I J Cannings & Son Ltd	22/12/2021	Plympton STC - Oven/Fryer	14,507.82	14,507.82	0.00