

Order Number	Supplier	Order Date	Narrative	Order Value	Value Invoiced
001020061	Fireangel Safety Technology Ltd	02/01/2024	FAO AW	9,990.00	9,990.00
001020077	Maintel Europe Ltd	02/01/2024	Maintel professional services to move	8,100.00	8,100.00
001020088	Allstar Business Solutions	03/01/2024	FUEL DECEMBER 2023	32,821.04	32,821.04
001020097	TuskerDirect Ltd	04/01/2024	Jan 2024	7,088.93	7,088.93
001020097	TuskerDirect Ltd	04/01/2024	Jan 2024	6,146.08	6,146.08
001020148	Abacus Construction Ltd	08/01/2024	Yeovil - DSFRS accepts your	9,115.00	10,362.55
001020181	Boc Ltd	08/01/2024	Rental Medical Oxygen Cylinders	9,422.10	9,422.10
001020192	Experian Ltd	09/01/2024	Clear description of item(s) including	16,963.27	16,963.27
001020197	Lex Autolease Ltd	09/01/2024	SVV, SWJ, SWU, SWV, SWW, SXA,	52,755.10	52,755.12
001020197	Lex Autolease Ltd	09/01/2024	SERVICE	7,387.20	7,387.20
001020221	Freight Transport Association	10/01/2024	90HGVRTEC - IRTEC HGV (BASED ON 2	5,400.00	5,400.00
001020232	Defibstore Ltd	11/01/2024	G5 Semi-automatic external	22,080.00	22,080.00
001020235	Certas Energy UK Ltd	11/01/2024	5500 litres road diesel	6,381.65	6,380.00
001020236	Certas Energy UK Ltd	11/01/2024	5500 litres road diesel	6,381.65	6,342.88
001020265	PPL PRS Ltd	12/01/2024	The Music Licence 2024	5,781.56	5,781.56
001020338	Castle Water	17/01/2024	Water/Sewerage Drainage Effluent	24,879.03	24,879.03
001020341	Dorset + Wiltshire Fire and Rescue	17/01/2024	NFSP DSFRS Q3 23-24 Recharges	69,169.53	69,169.53
008000795	Fire Hosetech	17/01/2024	SDV CONTROLLED DIVIDING BREECH (AWG) (2.	6,914.00	6,914.00
001020351	SoftCat Limited	18/01/2024	Quarterly MHR iTrent Product Charges	9,923.75	9,923.75
001020351	SoftCat Limited	18/01/2024	Quarterly Managed Services Payroll	10,625.00	10,625.00
001020414	Abacus Drainage Services	22/01/2024	Bere Alston - Various	12,445.11	12,445.11
001020422	DSFRS COD CIC	22/01/2024	Corp of Drums Mileage expenses March	5,800.60	5,800.60
001020425	LASER Energy Buying Group	23/01/2024	Gas for all DSFRS	5,839.20	5,839.20
001020425	LASER Energy Buying Group	23/01/2024	Gas for all DSFRS	34,068.12	34,068.12
001020435	LASER Energy Buying Group	23/01/2024	Electricity for all DSFRS	65,417.63	65,417.63
001020435	LASER Energy Buying Group	23/01/2024	Electricity for all DSFRS	10,742.34	10,742.34
001020445	Civica UK Limited	23/01/2024	Tranman renewal for period of	20,363.33	20,363.33
001020453	Bristol Uniforms Ltd	24/01/2024	PPE REPAIRS - DEC 2023	10,134.86	10,134.86
001020454	Bristol Uniforms Ltd	24/01/2024	PPE LAUNDERING DECEMBER 2023	5,163.39	5,163.39
001020515	Certas Energy UK Ltd	29/01/2024	7000 litres road diesel	8,242.50	8,312.07
001020545	South West Water	29/01/2024	1-15518	6,608.00	6,608.00
001020568	Health Partners Group Ltd	30/01/2024	December invoice for Occupational	22,565.60	22,565.60
001020569	Workout Solutions Ltd	30/01/2024	December invoice for Counselling - 82	5,960.00	5,960.00
001020583	TuskerDirect Ltd	01/02/2024	Feb 2024	8,400.00	8,400.00
001020583	TuskerDirect Ltd	01/02/2024	Feb 2024	7,320.04	7,320.03
001020596	Hampshire Fire and Rescue Service	02/02/2024	.	19,337.00	19,337.00
001020605	Fireangel Safety Technology Ltd	02/02/2024	FAO AW	9,990.00	9,990.00
001020606	Allstar Business Solutions	02/02/2024	FUEL	34,817.98	34,817.98
001020636	Critical Power Supplies Limited	05/02/2024	40 x NP65-12l Yuasa Battery @ £144.40	5,776.00	5,776.00
001020668	Boc Ltd	05/02/2024	Rental Medical Oxygen Cylinders	10,294.20	10,294.20
001020681	Hampshire Fire and Rescue Service	05/02/2024	NFSP staff costs for quarter 3	19,116.00	0.00
001020694	Hampshire Fire and Rescue Service	05/02/2024	NFSP staff costs for quarter 2	18,247.00	0.00
001020695	Hampshire Fire and Rescue Service	05/02/2024	NFSP staff costs for quarter 1	18,247.00	0.00
001020701	Phoenix Software Ltd	06/02/2024	MS Enterprise Agreement Year 3/3 as	295,928.60	295,928.60
001020740	HR Solutions Hub Ltd	08/02/2024	Test Partnership FRS Ability Test	6,540.00	6,540.00
001020749	Phoenix Software Ltd	08/02/2024	28 x Core Infrastructure Server Suite	38,314.64	38,314.64

001020749	Phoenix Software Ltd	08/02/2024	12 x Azure monetary commitment @£894.36	10,732.32	10,732.32
001020755	Bristol Uniforms Ltd	09/02/2024	PPE REPAIRS JAN 2024	7,988.37	7,988.37
001020806	HighSpeed Office Ltd	12/02/2024	Updated Invoice (591575) for	39,749.65	39,749.65
001020860	Health Partners Group Ltd	15/02/2024	January Invoice for Occupational	30,163.46	30,163.46
001020885	WCL Ltd (Trading as Everything ICT)	19/02/2024	Renewal of Orchestry Software as per	17,622.26	17,622.26
001020945	Improvement + Development Agency	22/02/2024	FPS SAB Levy 2023-2024	15,403.00	15,403.08
001020962	Certas Energy UK Ltd	22/02/2024	5000 litres road diesel	6,146.00	4,294.85
001020982	Centerprise	23/02/2024	5 x TOUGHBOOK 33 MK3 Part No;	13,900.00	13,900.00
001021012	Peugeot Motor Company PLC	27/02/2024	Boxer 2.2 Bluehdi H3 Professional	26,909.20	26,909.20
001021013	Certas Energy UK Ltd	27/02/2024	Bulk Fuel Order for Barnstaple for	6,046.50	6,019.81
001021014	Certas Energy UK Ltd	27/02/2024	Bulk Fuel for Bridgewater for 4500	5,441.85	4,590.60
001021017	Certas Energy UK Ltd	27/02/2024	Bulk Fuel Order for Yeovil for 4500	5,441.85	5,403.30
001021039	Lex Autolease Ltd	28/02/2024	LKG	5,583.07	5,583.07
001021048	Prosperon Networks Ltd	28/02/2024	Clear description of item(s) including	10,708.00	10,708.00
001021096	K Lamb Associates Ltd	01/03/2024	#742 -SFJ Level 6 Award - Advanced	10,000.00	10,000.00
001021099	TuskerDirect Ltd	04/03/2024	March 2024	8,739.70	8,739.70
001021099	TuskerDirect Ltd	04/03/2024	March 2024	7,616.46	7,616.46
001021102	Boc Ltd	04/03/2024	Rental Medical Oxygen CD Size Cylinders	10,294.20	10,294.20
001021120	LASER Energy Buying Group	04/03/2024	Gas for all DSFRS	37,431.25	37,431.25
001021121	LASER Energy Buying Group	04/03/2024	Electricity for all DSFRS	84,417.58	84,417.58
001021121	LASER Energy Buying Group	04/03/2024	Electricity for all DSFRS	6,515.11	6,515.11
001021122	Slicker Recycling	04/03/2024	Chelston - DSFRS accepts	7,865.50	9,070.48
001021129	Summerfield Estates Ltd	04/03/2024	Chelston - Rent 25.3.24 to	25,000.00	25,000.00
001021135	Allstar Business Solutions	05/03/2024	FUEL FEBRUARY 2024	35,966.19	35,966.19
008000959	Firefighter Protection UK	05/03/2024	GRANQVIST FIRE GLOVES SIZE 10 (L) DEXT	6,648.30	6,648.30
001021209	K Lamb Associates Ltd	08/03/2024	SFJ Level 4 in Intermediate Incident	10,200.00	10,200.00
001021216	Dell Computer Corporation	08/03/2024	45 x Dell	30,228.75	30,228.75
001021219	Bristol Uniforms Ltd	11/03/2024	PPE REPAIRS FEB 2024	12,986.99	12,986.99
001021220	Bristol Uniforms Ltd	11/03/2024	PPE CLEANING FEB 2024	6,028.08	6,028.08
001021238	Stormforce Roofing + Maintenance Ltd	11/03/2024	Seaton - DSFRS accepts your	6,181.00	6,181.00
001021288	Idox Plc	12/03/2024	ALA018 Blue Light Gazetteer - Annual	6,487.73	6,487.73
001021293	Health Partners Group Ltd	13/03/2024	0000005856	29,692.73	29,692.73
001021307	Certas Energy UK Ltd	13/03/2024	4500 litres road diesel	5,358.60	5,229.40
001021309	Certas Energy UK Ltd	13/03/2024	7000 litres road diesel	8,335.60	5,102.52
001021334	AV Parts Master Ltd	13/03/2024	10 x Epson EB-FH52 Full HD 4000lm	5,250.00	5,250.00
001021338	Plymouth City Council	14/03/2024	Plymouth CC legal fees August 2023	7,780.00	7,780.00
001021338	Plymouth City Council	14/03/2024	Plymouth CC legal fees September 2023	7,070.00	7,070.00
001021338	Plymouth City Council	14/03/2024	Plymouth CC legal fees October 2023	6,800.00	6,800.00
001021378	National Fire Chiefs Council Ltd	15/03/2024	Professional Partnership Fees 2024/25.	64,020.00	64,020.00
001021407	West Devon Borough Council	15/03/2024	North Tawton - NNDR 24-25	7,074.00	7,074.00
001021408	West Devon Borough Council	15/03/2024	Okehampton - NNDR 24-25	12,915.00	12,915.00
001021438	West Devon Borough Council	18/03/2024	Chagford - NNDR 24-25	8,199.00	8,199.00
001021439	South Hams District Council	18/03/2024	Dartmouth - NNDR 24-25	12,915.00	12,915.00
001021440	South Hams District Council	18/03/2024	Totnes - NNDR 24-25	12,015.00	12,015.00
001021441	South Hams District Council	18/03/2024	Modbury - NNDR 24-25	6,516.00	6,516.00
001021445	Torbay Council	18/03/2024	Brixham - NNDR 24-25	38,205.00	38,205.00
001021446	Exeter City Council	18/03/2024	Danes Castle - NNDR 24-25	6,987.00	6,987.00

001021446	Exeter City Council	18/03/2024	Danes Castle - NNDR 24-25	62,901.00	62,901.00
001021447	Exeter City Council	18/03/2024	Middlemoor - NNDR 24-25	8,079.00	8,079.00
001021447	Exeter City Council	18/03/2024	Middlemoor - NNDR 24-25	72,729.00	72,729.00
001021448	Torbay Council	18/03/2024	Torquay - NNDR 24-25	8,301.00	8,301.00
001021448	Torbay Council	18/03/2024	Torquay - NNDR 24-25	74,691.00	74,691.00
001021451	South Hams District Council	18/03/2024	Kingsbridge - NNDR 24-25	6,174.00	6,174.00
001021452	West Devon Borough Council	18/03/2024	Yelverton - NNDR 24-25	10,440.00	10,440.00
001021454	West Devon Borough Council	18/03/2024	Princetown - NNDR 24-25	8,082.00	8,082.00
001021455	South Hams District Council	18/03/2024	Ivybridge - NNDR 24-25	8,874.00	8,874.00
001021458	HighSpeed Office Ltd	18/03/2024	MPLS Rental for April-2024 to June-2024	41,195.17	41,195.17
001021459	West Devon Borough Council	18/03/2024	Tavistock - NNDR 24-25	12,798.00	12,798.00
001021461	Plymouth City Council	18/03/2024	Camels Head - NNDR 24-25	5,682.00	5,682.00
001021461	Plymouth City Council	18/03/2024	Camels Head - NNDR 24-25	51,102.00	51,102.00
001021462	Plymouth City Council	18/03/2024	Greenbank - NNDR 24-25	5,955.00	5,955.00
001021462	Plymouth City Council	18/03/2024	Greenbank - NNDR 24-25	53,559.00	53,559.00
001021463	Plymouth City Council	18/03/2024	Plymstock - NNDR 24-25	5,511.00	5,511.00
001021463	Plymouth City Council	18/03/2024	Plymstock - NNDR 24-25	49,635.00	49,635.00
001021464	Plymouth City Council	18/03/2024	Plympton - NNDR 24-25	11,961.00	11,961.00
001021464	Plymouth City Council	18/03/2024	Plympton - NNDR 24-25	107,613.00	107,613.00
001021478	Prosense Technology Limited	18/03/2024	Annual Enterprise Dark-Web Monitoring	5,250.00	5,250.00
001021484	Plymouth City Council	19/03/2024	Crownhill - NNDR 24-25	5,682.00	5,682.00
001021484	Plymouth City Council	19/03/2024	Crownhill - NNDR 24-25	51,102.00	51,102.00
001021488	University of Cambridge	19/03/2024	Estates - Year Three -	6,000.00	6,000.00
001021501	Emergency One (UK) Ltd	20/03/2024	FM22/006077	18,495.67	18,495.67
001021524	Edenred (UK Group) Ltd - Cycle Scheme	21/03/2024	Feb 24 Despatches	18,822.70	18,822.70
001021526	North Devon District Council	21/03/2024	Barnstaple - NNDR 24-25	43,983.00	43,983.00
001021529	Plymouth City Council	21/03/2024	Crownhill - NNDR 24-25	9,315.00	9,315.00
001021530	Somerset Council	21/03/2024	Glastonbury - NNDR 24-25	9,990.00	9,990.00
001021531	Somerset Council	21/03/2024	Shepton Mallet - NNDR 24-25	10,406.00	10,406.00
001021532	Somerset Council	21/03/2024	Street - NNDR 24-25	6,849.00	6,849.00
001021533	Somerset Council	21/03/2024	Frome - NNDR 24-25	9,834.00	9,834.00
001021534	North Devon District Council	21/03/2024	Combe Martin - NNDR 24-25	6,399.00	6,399.00
001021535	North Devon District Council	21/03/2024	Witheridge - NNDR 24-25	8,082.00	8,082.00
001021538	North Devon District Council	21/03/2024	South Molton - NNDR 24-25	6,624.00	6,624.00
001021539	North Devon District Council	21/03/2024	Braunton - NNDR 24-25	7,299.00	7,299.00
001021540	North Devon District Council	21/03/2024	Ilfracombe - NNDR 24-25	15,156.00	15,156.00
001021541	North Devon District Council	21/03/2024	Lynton - NNDR 24-25	7,974.00	7,974.00
001021542	North Devon District Council	21/03/2024	Woolacombe - NNDR 24-25	8,307.00	8,307.00
001021544	Teignbridge District Council	21/03/2024	Buckfastleigh - NNDR 24-25	7,299.00	7,299.00
001021545	Teignbridge District Council	21/03/2024	Moretonhampstead - NNDR 24-25	7,407.00	7,407.00
001021547	Teignbridge District Council	21/03/2024	Teignmouth - NNDR 24-25	18,864.00	18,864.00
001021548	Torbay Council	21/03/2024	Paignton - NNDR 24-25	18,297.00	18,297.00
001021549	Somerset Council	21/03/2024	Wells - NNDR 24-25	18,414.00	18,414.00
001021550	Teignbridge District Council	21/03/2024	Newton Abbot - NNDR 24-25	11,340.00	11,340.00
001021552	Teignbridge District Council	21/03/2024	Bovey Tracey - NNDR 24-25	10,332.00	10,332.00
001021553	Teignbridge District Council	21/03/2024	Dawlish - NNDR 24-25	7,407.00	7,407.00
001021554	Torrige District Council	21/03/2024	Holsworthy - NNDR 24-25	7,074.00	7,074.00

001021555	Torrige District Council	21/03/2024	Torrington - NNDR 24-25	6,624.00	6,624.00
001021556	Somerset Council	22/03/2024	Bridgwater - NNDR 24-25	32,436.00	32,436.00
001021557	Somerset Council	22/03/2024	Williton - NNDR 24-25	13,365.00	13,365.00
001021558	East Devon District Council	22/03/2024	Colyton - NNDR 24-25	6,516.00	6,516.00
001021559	East Devon District Council	22/03/2024	Honiton - NNDR 24-25	11,340.00	11,340.00
001021560	East Devon District Council	22/03/2024	Seaton - NNDR 24-25	8,307.00	8,307.00
001021561	East Devon District Council	22/03/2024	Sidmouth - NNDR 24-25	12,348.00	12,348.00
001021562	East Devon District Council	22/03/2024	Ottery St Mary - NNDR 24-25	9,090.00	9,090.00
001021563	East Devon District Council	22/03/2024	Axminster - NNDR 24-25	8,082.00	8,082.00
001021564	Somerset Council	22/03/2024	Nether Stowey - NNDR 24-25	6,741.00	6,741.00
001021565	Somerset Council	22/03/2024	Burnham on Sea - NNDR 24-25	12,348.00	12,348.00
001021566	Somerset Council	22/03/2024	Cheddar - NNDR 24-25	8,424.00	8,424.00
001021568	Somerset Council	22/03/2024	Minehead - NNDR 24-25	9,090.00	9,090.00
001021569	Torrige District Council	22/03/2024	Bideford - NNDR 24-25	12,915.00	12,915.00
001021571	Somerset Council	22/03/2024	Dulverton - NNDR 24-25	7,407.00	7,407.00
001021572	Somerset Council	22/03/2024	Porlock - NNDR 24-25	6,957.00	6,957.00
001021573	Somerset Council	22/03/2024	Wivesliscombe - NNDR 24-25	5,166.00	5,166.00
001021575	Somerset Council	22/03/2024	Wellington - NNDR 24-25	5,499.00	5,499.00
001021577	Exeter + Devon Airport Ltd	22/03/2024	Exeter Airport - Water	13,180.30	13,180.30
001021589	SoftCat Limited	25/03/2024	Invoice for Idhammar renewal	54,392.25	54,392.25
001021590	LASER Energy Buying Group	25/03/2024	Gas for DSFRS Stations/Establishments	5,307.46	5,307.46
001021590	LASER Energy Buying Group	25/03/2024	Gas for DSFRS Stations/Establishments	26,275.41	26,275.41
001021591	LASER Energy Buying Group	25/03/2024	Electricity for all DSFRS	66,121.37	66,121.37
001021591	LASER Energy Buying Group	25/03/2024	Electricity for all DSFRS	6,649.90	6,649.90
001021597	Somerset Council	25/03/2024	Chelston - NNDR 24-25	36,360.00	36,360.00
001021598	Somerset Council	25/03/2024	Taunton - NNDR 24-25	7,917.00	7,917.00
001021598	Somerset Council	25/03/2024	Taunton - NNDR 24-25	71,253.00	71,253.00
001021599	East Devon District Council	25/03/2024	Exeter Airport - NNDR 24-25	10,647.00	10,647.00
001021599	East Devon District Council	25/03/2024	Exeter Airport - NNDR 24-25	95,823.00	95,823.00
001021600	East Devon District Council	25/03/2024	SHQ - NNDR 24-25	14,874.00	14,874.00
001021600	East Devon District Council	25/03/2024	SHQ - NNDR 24-25	133,911.00	133,911.00
001021601	East Devon District Council	25/03/2024	USAR - NNDR 24-25	21,780.00	21,780.00
001021602	East Devon District Council	25/03/2024	Exmouth - NNDR 24-25	43,731.00	43,731.00
001021612	Maintel Europe Ltd	25/03/2024	Network Maintenance Renewal as per	49,318.68	49,318.67
001021633	Lex Autolease Ltd	26/03/2024	JYW	9,721.80	9,721.80
001021667	Edmundson Electrical Ltd	27/03/2024	Estates - Various job numbers -	5,228.01	5,228.01
001021669	Hampshire Fire and Rescue Service	27/03/2024	Quarter 1 to Quarter 4 Costs	78,199.98	78,199.98
001021670	Phoenix Software Ltd	27/03/2024	Netwrix Auditor renewal as per Quote	28,188.30	28,188.30

Amount Outstanding

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