

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount O/S
000990722	001	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	02/04/2020	FAO Alan	3,600.00	3,600.00	0.00
000990722	002	SM100HA01	005464	5464 Fireangel Safety Technology Ltd	02/04/2020	FAO Alan	1,560.00	1,560.00	0.00
000990724	001	HM100LA03	001705	1705 MHR International UK Limited	02/04/2020	Invoice No SIN103800	10,805.50	10,805.50	0.00
000990731	001	HM800AE25	005865	5865 Gloucestershire County Council	02/04/2020	DSFRS Apportioned 2019-20 costs	24,005.30	24,005.30	0.00
000990731	002	HM800AE25	005865	5865 Gloucestershire County Council	02/04/2020	DSFRS Apportioned 2019-20 Costs - SPTC	3,968.40	3,968.40	0.00
000990731	003	HM800AE25	005865	5865 Gloucestershire County Council	02/04/2020	DSFRS Apportioned 2019-20 costs- Audit	2,781.00	2,781.00	0.00
000990739	001	AM300FC01	002114	2114 Allstar Business Solutions	02/04/2020	March 2020 Fuel	35,163.40	35,163.40	0.00
000990740	001	AM100HA42	007498	7498 Gartan Technologies Ltd	02/04/2020	Gartan Licence re	51,500.00	51,500.00	0.00
000990755	001	FM110HG06	001149	1149 Bristol Uniforms Ltd	03/04/2020	UNIFORM REPAIRS MARCH 2020	12,948.62	12,948.62	0.00
000990758	001	AM100HA49	006534	6534 Civica UK Limited	03/04/2020	Licence, Support and Maintenance	15,587.79	15,587.79	0.00
000990776	001	AM410HC35	000077	77 Boc Ltd	03/04/2020	Rental Medical Oxygen CD Size Cylinders	7,016.10	7,020.66	-4.56
000990776	002	AM410HC35	000077	77 Boc Ltd	03/04/2020	Non Direct Debit Account Fee March	3.00	3.00	0.00
000990776	003	AM410FA06	000077	77 Boc Ltd	03/04/2020	Rental on Various Types of cylinders	294.54	304.54	-10.00
000990778	001	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	03/04/2020	13 x £450	5,850.00	5,847.50	2.50
000990778	002	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	03/04/2020	10 x £445	4,450.00	4,450.00	0.00
000990778	003	6Z114AW19	008150	8150 Summit Computer Recruitment Ltd	03/04/2020	7 x £441	3,087.00	3,089.50	-2.50
000990783	001	AM100HA30	008928	8928 Ricardo-AEA Limited	06/04/2020	Chemdata Corporate License for 20/21	24,120.00	24,120.00	0.00
000990783	002	AM100HA30	008928	8928 Ricardo-AEA Limited	06/04/2020	Pocket Chemdata for 2020/21	2,850.00	2,850.00	0.00
000990887	001	FB410DD03	001040	1040 Torridge District Council	08/04/2020	Holsworthy - Rates 01/04/2020	581.73	581.73	0.00
000990887	002	FB410DD03	001040	1040 Torridge District Council	08/04/2020	01/05/2020 - 01/01/2021	5,229.00	5,229.00	0.00
000990890	001	TM100LA05	005991	5991 Link Asset Services	08/04/2020	Treasury Management Services 1/6/2020	6,125.00	6,125.00	0.00
000990930	001	AM100HF19	002444	2444 Multitone Electronics plc	13/04/2020	Annual Maintenance 1st April 2020 -	13,719.37	13,719.37	0.00
000990931	001	AM100HA30	008060	8060 Airbus (Astrium)	13/04/2020	SafeCommand Product suite Support and	77,575.00	77,575.00	0.00
000990932	001	AM100HA30	008060	8060 Airbus (Astrium)	13/04/2020	CRS licences 01/06/20 - 31/05/21 (Year	32,540.00	32,540.00	0.00
000990934	001	8F890YD02	009371	9371 Pick-up Systems Limited	14/04/2020	PCW5094	1,409.67	1,409.67	0.00
000990934	002	8F913YD02	009371	9371 Pick-up Systems Limited	14/04/2020	EP19POH Tank & Shelf	1,409.67	1,409.67	0.00
000990934	003	8F914YD02	009371	9371 Pick-up Systems Limited	14/04/2020	EP19POU Tank & Shelf	1,409.67	1,409.67	0.00
000990934	004	8F915YD02	009371	9371 Pick-up Systems Limited	14/04/2020	EP19PPO Tank & shelf	1,409.67	1,409.67	0.00
000990934	005	8F889YD02	009371	9371 Pick-up Systems Limited	14/04/2020	EP19PPU Tank & Shelf	1,409.67	1,409.67	0.00
000990934	006	8F889YD02	009371	9371 Pick-up Systems Limited	14/04/2020	Carriage	45.00	45.00	0.00
000990944	001	CM200HJ08	002492	2492 LGA Association	14/04/2020	LGA subscription 2020-21	11,876.02	11,876.02	0.00
000990976	001	AM100HF04	000285	285 British Telecommunications Plc	15/04/2020	March BT Call Charges £2.70	2.70	2.70	0.00
000990976	002	AM100HF05	000285	285 British Telecommunications Plc	15/04/2020	March BT one-off charges £2048.42	2,048.42	2,048.42	0.00
000990976	003	AM100HF05	000285	285 British Telecommunications Plc	15/04/2020	March BT Recurring Charges £3256.55	3,256.55	3,256.55	0.00
000991050	001	AM100HA20	002746	2746 Dell Computer Corporation	17/04/2020	40 x OptiPlex 5070 Small Form Factor	19,120.00	19,120.00	0.00

000991051	001	AM100HA20	002746	2746 Dell Computer Corporation	17/04/2020	10 x Latitude 3310 2in1 BTO	5,480.00	5,480.00	0.00
000991051	002	AM100HA20	002746	2746 Dell Computer Corporation	17/04/2020	10 x Dell Essential Sleeve 15 - ES1520V	127.00	127.00	0.00
000991052	001	AM100HA20	002746	2746 Dell Computer Corporation	17/04/2020	50 x Dell Pro Slim Briefcase 15 -	1,200.00	1,200.00	0.00
000991052	002	AM100HA20	002746	2746 Dell Computer Corporation	17/04/2020	50 x Dell Wireless Keyboard and	1,335.00	1,335.00	0.00
000991052	003	AM100HA20	002746	2746 Dell Computer Corporation	17/04/2020	50 x Dell Universal Dock D6000 - UK @	7,692.50	7,692.50	0.00
000991052	004	AM100HA20	002746	2746 Dell Computer Corporation	17/04/2020	50 x Latitude 5400 BTS Configuration @	36,950.00	36,950.00	0.00
000991055	001	HM100LA09	010292	10292 Medigold Health Consultancy Ltd	20/04/2020	March invoice for Occupational Health	21,312.42	21,312.42	0.00
000991084	001	FE440DA05	000630	630 I J Cannings & Son Ltd	21/04/2020	Various - A/C Replcements	1,912.99	1,912.99	0.00
000991084	002	FB404DA05	000630	630 I J Cannings & Son Ltd	21/04/2020	Bideford	1,992.99	1,992.99	0.00
000991084	003	FQ430DA05	000630	630 I J Cannings & Son Ltd	21/04/2020	Teignmouth	1,912.99	1,912.99	0.00
000991091	001	AM100HF06	004422	4422 Virgin Media Payments Ltd	22/04/2020	IPVPN Costs from Jan to 30th April =	52,331.66	52,331.66	0.00
000991106	001	AM100HF06	004422	4422 Virgin Media Payments Ltd	22/04/2020	MIA Internet connections	21,149.00	21,149.00	0.00
000991125	001	AM320FD72	001656	1656 Lex Autolease Ltd	23/04/2020	WU17FFW	1,578.84	1,578.83	0.01
000991125	002	AM320FD80	001656	1656 Lex Autolease Ltd	23/04/2020	WU17FFW	384.96	384.96	0.00
000991125	003	AM320FD72	001656	1656 Lex Autolease Ltd	23/04/2020	HX19DHP	5,814.85	5,814.85	0.00
000991125	004	AM320FD80	001656	1656 Lex Autolease Ltd	23/04/2020	HX19DHP	1,188.84	1,188.84	0.00
000991125	005	AM320FD72	001656	1656 Lex Autolease Ltd	23/04/2020	WG17EXJ/EYO	4,672.80	4,672.80	0.00
000991125	006	AM320FD80	001656	1656 Lex Autolease Ltd	23/04/2020	WG17EXJ/EYO	778.56	778.56	0.00
000991126	001	AM320FD72	001656	1656 Lex Autolease Ltd	23/04/2020	BK17JOU/JPU/JTO/JTV/JUO/JXL	13,702.32	13,702.32	0.00
000991126	002	AM320FD80	001656	1656 Lex Autolease Ltd	23/04/2020	BK17JOU/JPU/JTO/JTV/JUO/JXL	2,912.40	2,912.40	0.00
000991142	001	9X879DD02	010341	10341 Castle Water	24/04/2020	Water/Sewerage Charges for all DSFRS	17,995.68	17,995.68	0.00
000991175	001	CM200HJ08	004923	4923 CFOA (Services) Ltd	27/04/2020	CFOA Professional Partner subscription	60,000.00	60,000.00	0.00
000991180	001	CM200LA02	007924	7924 Bevan Brittan LLP	27/04/2020	Professional fees for 4 February to 17	20,893.76	20,893.76	0.00
000991185	001	AM100AW19	010149	10149 Weaver IT Solutions Ltd	28/04/2020	61 x £330 Day Rate for Microsoft	20,130.00	20,130.00	0.00
000991262	001	FM502HJ03	001605	1605 Hampshire Fire and Rescue Service	30/04/2020	Q4 recharges for GM , NFSP	5,973.00	5,973.00	0.00
000991264	001	9X879DB02	009679	9679 LASER Energy Buying Group	30/04/2020	Electricity for DSFRS Fire Stations for	42,934.60	42,934.60	0.00
000991264	002	9X879DB02	009679	9679 LASER Energy Buying Group	30/04/2020	Electricity for DSFRS Stations for	2,596.56	2,596.56	0.00
000991265	001	FM000HC15	004165	4165 Palm Equipment International Ltd	30/04/2020	RESCUE UNIVERSAL PERSONAL FLOATATION	4,115.60	4,115.60	0.00
000991265	002	FM000HC15	004165	4165 Palm Equipment International Ltd	30/04/2020	RESCUE 850 PERSONAL FLOATATION DEVICES	6,379.18	6,379.18	0.00
000991265	003	FM000HC15	004165	4165 Palm Equipment International Ltd	30/04/2020	RESCUE 850 PERSONAL FLOATATION DEVICES	514.45	514.45	0.00
000991265	004	FM000HC15	004165	4165 Palm Equipment International Ltd	30/04/2020	AUTOLOCK KARABINER FOR COWTAIL ONE	594.55	594.55	0.00
000991265	005	FM000HC15	004165	4165 Palm Equipment International Ltd	30/04/2020	CARRIAGE	15.00	15.00	0.00
000991266	001	AM410HB02	000632	632 Interspiro Ltd	30/04/2020	OVERHAUL, SERVICE & HOSE REPLACEMENT	10,723.32	10,723.32	0.00
000991285	001	AM100HF19	001676	1676 Dorset & Wiltshire Fire and Rescue	30/04/2020	NFSP 19/20 Q4 recharge	16,337.12	16,337.12	0.00
000991289	001	AM300FC01	002114	2114 Allstar Business Solutions	01/05/2020	April 20 Fuel	13,110.87	13,110.87	0.00
000991303	001	AM100HA24	000885	885 Insight Direct (UK) Limited	01/05/2020	Dell Compellent SAN Support 01/07/2020	35,570.06	35,570.06	0.00
000991304	001	AM100HA24	000885	885 Insight Direct (UK) Limited	01/05/2020	Dell Server, Chassis and Switch support	19,710.67	19,710.67	0.00

000991308	001	9X879DB01	009679	9679 LASER Energy Buying Group	04/05/2020	Gas for DSFRS Stations for period April	12,881.89	12,881.89	0.00
000991308	002	9X879DB01	009679	9679 LASER Energy Buying Group	04/05/2020	Gas for DSFRS Stations for period April	1,699.02	1,699.02	0.00
000991329	001	FM110HG06	001149	1149 Bristol Uniforms Ltd	05/05/2020	UNIFORM REPAIRS APRIL	6,235.93	6,235.93	0.00
000991381	001	AM410FA06	000077	77 Boc Ltd	05/05/2020	Acetylene 50L Size L Cylinder + Fixed	212.40	212.40	0.00
000991381	002	AM410HC35	000077	77 Boc Ltd	05/05/2020	Rental Medical Oxygen CD Size Cylinders	7,016.10	7,016.10	0.00
000991381	003	AM410HC35	000077	77 Boc Ltd	05/05/2020	Non Direct debit Account Fee April	3.00	3.00	0.00
000991381	004	AM410FA06	000077	77 Boc Ltd	05/05/2020	Rental Various Types Cylinders for	729.20	729.20	0.00
000991542	001	AM100HF06	009044	9044 Brandfixed Ltd	13/05/2020	Torquay Admin and Station	9,000.00	8,657.00	343.00
000991546	001	HM800AE25	005865	5865 Gloucestershire County Council	14/05/2020	Contribution re:Severn Park Fire &	301,952.00	301,952.00	0.00
000991588	001	FQ423DD03	000871	871 West Devon Borough Council	15/05/2020	Chagford - Rates April 2020	875.50	875.50	0.00
000991588	002	FQ423DD03	000871	871 West Devon Borough Council	15/05/2020	Chagford - Rates May 2020 - January 2021	7,857.00	7,857.00	0.00
000991610	001	AM100HF06	004422	4422 Virgin Media Payments Ltd	18/05/2020	VM IPVPN Invoice 291236-134 May 2020	16,864.53	16,864.53	0.00
000991630	001	AM100HF06	010454	10454 HighSpeed Office Ltd	19/05/2020	Invoice 524600 SHQ Connections Rental	5,681.44	5,681.44	0.00
000991676	001	HM700AE07	009109	9109 R3 Safety & Rescue Ltd	21/05/2020	3 x fully residential places on Reed	6,285.00	6,285.00	0.00
000991689	001	9X879DB02	009679	9679 LASER Energy Buying Group	26/05/2020	Electricity for DSFRS Stations for May	41,612.10	41,612.10	0.00
000991689	002	9X879DB02	009679	9679 LASER Energy Buying Group	26/05/2020	Electricity for DSFRS Stations for May	2,494.91	2,494.91	0.00
000991690	001	9X879DB01	009679	9679 LASER Energy Buying Group	26/05/2020	Gas For DSFRS Stations for May 2020	13,458.59	13,458.59	0.00
000991690	002	9X879DB01	009679	9679 LASER Energy Buying Group	26/05/2020	Gas for DSFRS Stations for May 2020	1,980.12	1,980.12	0.00
000991710	001	8F886YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	002	8F887YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	003	8F888YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	004	8F889YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	005	8F890YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	006	8F891YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	007	8F892YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	008	8F893YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	009	8F909YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	010	8F910YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	011	8F911YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	012	8F912YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	013	8F913YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	014	8F914YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991710	015	8F915YD02	010461	10461 Safeguard SVP Ltd	26/05/2020	Truckman Classic utility hardtop, solid	2,634.00	2,634.00	0.00
000991730	001	AM320FD72	001656	1656 Lex Autolease Ltd	28/05/2020	HN18EYK	2,698.32	2,698.32	0.00
000991730	002	AM320FD80	001656	1656 Lex Autolease Ltd	28/05/2020	HN18EYK	498.60	498.60	0.00
000991730	003	AM320FD72	001656	1656 Lex Autolease Ltd	28/05/2020	WG17EYR/OHH	5,440.80	5,440.80	0.00
000991730	004	AM320FD80	001656	1656 Lex Autolease Ltd	28/05/2020	WG17EYR/OHH	682.80	682.80	0.00
000991737	001	AM100HA43	007241	7241 FMP HR & Payroll Software	28/05/2020	Workforce annual maintenance fee	14,571.00	14,571.00	0.00
000991838	001	9X879DB02	009679	9679 LASER Energy Buying Group	02/06/2020	Electricity for Various DSFRS Stations	24,981.31	24,981.31	0.00
000991838	002	9X879DB02	009679	9679 LASER Energy Buying Group	02/06/2020	Electricity for Various DSFRS Stations	5,871.20	5,871.20	0.00

000991839	001	9X879DB01	009679	9679 LASER Energy Buying Group	02/06/2020	Gas for various DSFRS Stations May 2020	7,399.69	7,399.69	0.00
000991839	002	9X879DB01	009679	9679 LASER Energy Buying Group	02/06/2020	Gas for various DSFRS Stations May 2020	2,325.30	2,325.30	0.00
000991862	001	AM100HA49	006534	6534 Civica UK Limited	03/06/2020	Tranman Annual Maintenance & Support -	15,163.33	15,163.33	0.00
000991912	001	AM410HC35	000077	77 Boc Ltd	04/06/2020	Rental 516 Medical Oxygen CD Soze	7,043.40	7,043.40	0.00
000991912	002	AM410HC35	000077	77 Boc Ltd	04/06/2020	Non Direct Debit Account Fee may	3.00	3.00	0.00
000991912	003	AM410FA06	000077	77 Boc Ltd	04/06/2020	Rental Various Types Cylinders Chelston	309.10	309.10	0.00
000992072	001	AM300FC01	002114	2114 Allstar Business Solutions	11/06/2020	May Fuel Charges	16,291.49	16,291.49	0.00
000992149	001	AM410DD06	005867	5867 Summerfield Estates Ltd	15/06/2020	Chelston - Rent 24/06/2020 to 28/09/2020	25,000.00	25,000.00	0.00
000992203	001	AM320FD72	001656	1656 Lex Autolease Ltd	18/06/2020	LJ17CEV/CFU/CFV/CFX/CFY/CFZ/CGE	9,034.20	9,034.20	0.00
000992203	002	AM320FD80	001656	1656 Lex Autolease Ltd	18/06/2020	LJ17CEV/CFU/CFV/CFX/CFY/CFZ/CGE	2,166.36	2,166.36	0.00
000992203	003	AM320FD72	001656	1656 Lex Autolease Ltd	18/06/2020	ML19LVE	3,509.28	3,509.28	0.00
000992203	004	AM320FD80	001656	1656 Lex Autolease Ltd	18/06/2020	ML19LVE	377.04	377.04	0.00
000992204	001	AM320FD72	001656	1656 Lex Autolease Ltd	18/06/2020	BK17AOA/JTZ/JUA/JVC/KCV	11,418.60	11,418.60	0.00
000992204	002	AM320FD80	001656	1656 Lex Autolease Ltd	18/06/2020	BK17AOA/JTZ/JUA/JVC/KCV	2,427.00	2,427.00	0.00
000992204	003	AM320FD72	001656	1656 Lex Autolease Ltd	18/06/2020	WJ17YMR	3,129.12	3,129.12	0.00
000992204	004	AM320FD80	001656	1656 Lex Autolease Ltd	18/06/2020	WJ17YMR	432.60	432.60	0.00
000992204	005	AM320FD72	001656	1656 Lex Autolease Ltd	18/06/2020	WJ17YNL	2,851.44	2,851.44	0.00
000992204	006	AM320FD80	001656	1656 Lex Autolease Ltd	18/06/2020	WJ17YNL	390.84	390.84	0.00
000992204	007	AM320FD72	001656	1656 Lex Autolease Ltd	18/06/2020	WJ17ZGV	3,129.12	3,129.12	0.00
000992204	008	AM320FD80	001656	1656 Lex Autolease Ltd	18/06/2020	WJ17ZGV	432.60	432.60	0.00
000992229	001	9X120ZC10	009378	9378 W A Products (UK) Ltd	18/06/2020	ALCOHOL DISINFECTION WIPES	7,029.12	7,029.12	0.00
000992229	002	CM300HC80	009378	9378 W A Products (UK) Ltd	18/06/2020	CARRIAGE	10.00	10.00	0.00
000992292	001	AM100HF06	010454	10454 HighSpeed Office Ltd	22/06/2020	MPLS Inovce 526075 to 30 Sept 2020	31,037.17	31,037.17	0.00
000992293	001	AM100HF06	004422	4422 Virgin Media Payments Ltd	22/06/2020	VM IPVPN Invoice 291236-136 June 2020	5,465.71	5,465.71	0.00
000992300	001	9X879DB01	009679	9679 LASER Energy Buying Group	23/06/2020	Gas for DSFRS stations for period dated	2,131.14	2,131.14	0.00
000992300	002	9X879DB01	009679	9679 LASER Energy Buying Group	23/06/2020	Gas for all DSFRS stations for period	5,877.57	5,877.57	0.00
000992301	001	9X879DB02	009679	9679 LASER Energy Buying Group	23/06/2020	Electricity for all DSFRS Stations for	21,538.50	21,538.50	0.00
000992301	002	9X879DB02	009679	9679 LASER Energy Buying Group	23/06/2020	Electricity for all DSFRS Stations for	6,425.77	6,425.77	0.00
000992360	001	CM200LA02	002940	2940 Plymouth City Council	26/06/2020	Legal fees for March 2020	6,000.00	6,000.00	0.00
000992360	002	CM200LA02	002940	2940 Plymouth City Council	26/06/2020	Legal fees case 34471 for March 2020	297.50	297.50	0.00