

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount Outstanding
001007370	001	HM800AE25	005865	Gloucestershire County Council	05/04/2022	Severn Park Fire & Rescue Training	24,977.06	24,977.06	0.00
001007433	001	HM100LA05	001705	MHR International UK Limited	05/04/2022	Payroll Charges	10,805.50	10,805.50	0.00
001007435	001	TM300LA05	007697	Barnett Waddingham LLP	06/04/2022	Actuarial costs for FPS 2021/22	9,600.00	9,600.00	0.00
001007436	001	AM300FC01	002114	Allstar Business Solutions	06/04/2022	FUEL MARCH 2022	52,303.99	52,303.99	0.00
001007437	001	CM700HA22	010532	Computer Aided Development Cor	06/04/2022	Sales quotation ref 28281/1	16,970.00	16,970.00	0.00
001007457	001	SM100HA01	010589	Aico Ltd	06/04/2022	500 Ei208 Carbon Monoxide Alarms @	6,835.00	5,850.00	985.00
001007482	002	HM700HA41	008405	Brunel Road Timber Limited	06/04/2022	2440 x 1220 x 11mm OSB3 To Cut Into	6,600.00	6,600.00	0.00
001007485	001	AM100HA42	007498	Gartan Technologies Ltd	07/04/2022	Gartan Licence re	61,500.00	61,500.00	0.00
001007485	002	AM100HA42	007498	Gartan Technologies Ltd	07/04/2022	Gartan 24hr Support - April 1st 2022 to	7,380.00	7,380.00	0.00
001007488	001	FP251HJ10	001398	Plymouth Yacht Haven Ltd	07/04/2022	Fire boat Vigiles annual mooring	5,654.40	5,654.40	0.00
001007502	001	AM210DD03	000020	East Devon District Council	07/04/2022	SHQ - NNDR	10,955.00	10,955.00	0.00
001007502	002	AM210DD03	000020	East Devon District Council	07/04/2022	SHQ - NNDR	98,613.00	98,613.00	0.00
001007504	001	FP247DD03	000664	Plymouth City Council	07/04/2022	Plympton - NNDR	12,800.00	12,800.00	0.00
001007504	002	FP247DD03	000664	Plymouth City Council	07/04/2022	Plympton - NNDR	115,200.00	115,200.00	0.00
001007505	001	FP248DD03	000664	Plymouth City Council	07/04/2022	Camels Head - NNDR	5,323.00	5,323.00	0.00
001007505	002	FP248DD03	000664	Plymouth City Council	07/04/2022	Camels Head - NNDR	47,925.00	47,925.00	0.00
001007506	001	FP250DD03	000664	Plymouth City Council	07/04/2022	Greenbank - NNDR	5,376.00	5,376.00	0.00
001007506	002	FP250DD03	000664	Plymouth City Council	07/04/2022	Greenbank - NNDR	48,384.00	48,384.00	0.00
001007507	001	FT261DD03	002233	Somerset West and Taunton Cour	07/04/2022	Taunton - NNDR	7,936.00	7,936.00	0.00
001007507	002	FT261DD03	002233	Somerset West and Taunton Cour	07/04/2022	Taunton - NNDR	71,424.00	71,424.00	0.00
001007508	001	FE259DD03	003482	Exeter City Council	07/04/2022	Middlemoor - NNDR	7,062.00	7,062.00	0.00
001007508	002	FE259DD03	003482	Exeter City Council	07/04/2022	Middlemoor - NNDR	63,594.00	63,594.00	0.00
001007509	001	FE232DD03	003482	Exeter City Council	07/04/2022	Danes Castle - NNDR	5,994.00	5,994.00	0.00
001007509	002	FE232DD03	003482	Exeter City Council	07/04/2022	Danes Castle - NNDR	53,910.00	53,910.00	0.00
001007518	001	HM850AE09	010472	K Lamb Associates Ltd	07/04/2022	SFJ Level 4 Award - 05/2022 #305	9,000.00	9,000.00	0.00
001007521	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle S	08/04/2022	Bicycles and Safety Equipment-	10,878.80	10,878.80	0.00
001007522	001	CM200HJ08	004923	National Fire Chiefs Council Ltd	08/04/2022	NFCC Professional Partnership Fees	60,000.00	60,000.00	0.00
001007543	001	HM700DD03	000020	East Devon District Council	08/04/2022	Exeter Airport - NNDR	8,810.00	8,810.00	0.00
001007543	002	HM700DD03	000020	East Devon District Council	08/04/2022	Exeter Airport - NNDR	79,254.00	79,254.00	0.00
001007544	002	FB216DD03	000361	North Devon District Council	08/04/2022	Woolacombe - NNDR	8,082.00	8,082.00	0.00
001007545	002	FB207DD03	000361	North Devon District Council	08/04/2022	Combe Martin - NNDR	5,949.00	5,949.00	0.00
001007546	002	FB446DD03	000361	North Devon District Council	08/04/2022	Witheridge - NNDR	8,199.00	8,199.00	0.00
001007548	002	FB214DD03	000361	North Devon District Council	08/04/2022	South Molton - NNDR	6,399.00	6,399.00	0.00
001007549	002	FB205DD03	000361	North Devon District Council	08/04/2022	Braunton - NNDR	6,624.00	6,624.00	0.00
001007550	002	FB202DD03	000361	North Devon District Council	08/04/2022	Ilfracombe - NNDR	14,823.00	14,823.00	0.00
001007551	002	FB201DD03	000361	North Devon District Council	08/04/2022	Barnstaple - NNDR	41,706.00	41,706.00	0.00
001007552	002	FB211DD03	000361	North Devon District Council	08/04/2022	Lynton - NNDR	8,874.00	8,874.00	0.00
001007553	002	FE238DD03	000648	Mid Devon District Council	08/04/2022	Crediton - NNDR	20,471.00	20,471.00	0.00
001007555	002	FE244DD03	000648	Mid Devon District Council	08/04/2022	Tiverton - NNDR	11,088.00	11,088.00	0.00
001007556	002	FE235DD03	000648	Mid Devon District Council	08/04/2022	Bampton - NNDR	7,436.00	7,436.00	0.00
001007557	002	FB415DA03	002573	Torrige District Council	08/04/2022	Torrington - NNDR	5,841.00	5,841.00	0.00
001007558	002	FT264DD03	002233	Somerset West and Taunton Cour	08/04/2022	Dulverton - NNDR	7,749.00	7,749.00	0.00
001007559	002	AM410DD03	002233	Somerset West and Taunton Cour	08/04/2022	Chelston - NNDR	28,341.00	28,341.00	0.00
001007560	002	FT471DD03	002233	Somerset West and Taunton Cour	08/04/2022	Williton - NNDR	13,473.00	13,473.00	0.00
001007561	002	FP249DD03	000664	Plymouth City Council	08/04/2022	Crownhill - NNDR	44,235.00	44,235.00	0.00
001007563	002	FQ218DD03	004421	Torbay Council	08/04/2022	Paignton - NNDR	19,764.00	19,764.00	0.00
001007564	002	FE442DD03	000020	East Devon District Council	08/04/2022	Seaton - NNDR	8,874.00	8,874.00	0.00
001007565	002	FE443DD03	000020	East Devon District Council	08/04/2022	Sidmouth - NNDR	12,573.00	12,573.00	0.00
001007566	002	FE434DD03	000020	East Devon District Council	08/04/2022	Axminster - NNDR	7,632.00	7,632.00	0.00
001007568	002	FT268DD03	002233	Somerset West and Taunton Cour	08/04/2022	Porlock - NNDR	6,849.00	6,849.00	0.00
001007569	002	FT266DD03	002233	Somerset West and Taunton Cour	08/04/2022	Minehead - NNDR	9,882.00	9,882.00	0.00
001007570	002	FT270DD03	002233	Somerset West and Taunton Cour	08/04/2022	Wellington - NNDR	5,256.00	5,256.00	0.00
001007572	002	FT463DD03	004282	Sedgemoor District Council	08/04/2022	Burnham On Sea - NNDR	13,923.00	13,923.00	0.00
001007573	002	FQ422DD03	000851	Teignbridge District Council	08/04/2022	Buckfastleigh - NNDR	6,741.00	6,741.00	0.00
001007574	002	FQ428DD03	000851	Teignbridge District Council	08/04/2022	Newton Abbot - NNDR	12,798.00	12,798.00	0.00
001007575	002	FQ425DD03	000851	Teignbridge District Council	08/04/2022	Dawlish - NNDR	7,632.00	7,632.00	0.00
001007576	002	FE433DD03	000020	East Devon District Council	08/04/2022	Exmouth - NNDR	40,554.00	40,554.00	0.00

001007577	002	FE437DD03	000020	East Devon District Council	08/04/2022	Colyton - NNDR	6,291.00	6,291.00	0.00
001007578	002	FE440DD03	000020	East Devon District Council	08/04/2022	Honiton - NNDR	11,340.00	11,340.00	0.00
001007580	002	FQ430DD03	000851	Teignbridge District Council	08/04/2022	Teignmouth - NNDR	18,414.00	18,414.00	0.00
001007581	002	FQ420DD03	000851	Teignbridge District Council	08/04/2022	Bovey Tracey - NNDR	10,782.00	10,782.00	0.00
001007582	002	FQ427DD03	000851	Teignbridge District Council	08/04/2022	Moretonhampstead - NNDR	7,524.00	7,524.00	0.00
001007585	002	FB404DD03	002573	Torrige District Council	08/04/2022	Bideford - NNDR	15,048.00	15,048.00	0.00
001007587	002	FP426DD03	000844	South Hams District Council	08/04/2022	Kingsbridge - NNDR	5,949.00	5,949.00	0.00
001007588	002	FP453DD03	000844	South Hams District Council	08/04/2022	Ivybridge - NNDR	9,207.00	9,207.00	0.00
001007590	002	FP455DD03	000844	South Hams District Council	08/04/2022	Modbury - NNDR	6,516.00	6,516.00	0.00
001007591	002	FP456DD03	000871	West Devon Borough Council	08/04/2022	Princetown - NNDR	7,974.00	7,974.00	0.00
001007592	002	FP457DD03	000871	West Devon Borough Council	08/04/2022	Yarvinstock - NNDR	13,923.00	13,923.00	0.00
001007594	002	FQ431DD03	000844	South Hams District Council	08/04/2022	Totnes - NNDR	11,790.00	11,790.00	0.00
001007595	002	FQ424DD03	000844	South Hams District Council	08/04/2022	Dartmouth - NNDR	13,140.00	13,140.00	0.00
001007596	002	FE212DD03	000871	West Devon Borough Council	08/04/2022	North Tawton - NNDR	6,957.00	6,957.00	0.00
001007598	002	FE213DD03	000871	West Devon Borough Council	08/04/2022	Okehampton - NNDR	12,690.00	12,690.00	0.00
001007599	002	FQ423DD03	000871	West Devon Borough Council	08/04/2022	Chagford - NNDR	7,857.00	7,857.00	0.00
001007600	002	FP458DD03	000871	West Devon Borough Council	08/04/2022	Yelverton - NNDR	9,765.00	9,765.00	0.00
001007601	002	FT462DD03	004282	Sedgemoor District Council	08/04/2022	Bridgwater - NNDR	29,952.00	29,952.00	0.00
001007602	002	FT467DD03	004282	Sedgemoor District Council	08/04/2022	Nether Stowey - NNDR	6,624.00	6,624.00	0.00
001007604	002	FQ221DD03	004421	Torbay Council	08/04/2022	Brixham - NNDR	24,885.00	24,885.00	0.00
001007605	002	FE441DD03	000020	East Devon District Council	08/04/2022	Ottery St Mary - NNDR	8,874.00	8,874.00	0.00
001007606	002	FT476DD03	004282	Sedgemoor District Council	08/04/2022	Cheddar - NNDR	7,857.00	7,857.00	0.00
001007613	002	FE239DD03	000648	Mid Devon District Council	11/04/2022	Cullompton - NNDR	8,580.00	8,580.00	0.00
001007615	001	FQ217DD03	004421	Torbay Council	11/04/2022	Torquay - NNDR	7,062.00	7,062.00	0.00
001007615	002	FQ217DD03	004421	Torbay Council	11/04/2022	Torquay - NNDR	63,594.00	63,594.00	0.00
001007618	002	AM241DD03	000664	Plymouth City Council	11/04/2022	60 Crownhill Road - NNDR	6,849.00	6,849.00	0.00
001007619	002	FB410DD03	002573	Torrige District Council	11/04/2022	Holsworthy - NNDR	6,174.00	6,174.00	0.00
001007621	002	FM310DD03	000020	East Devon District Council	11/04/2022	USAR - NNDR	19,764.00	19,764.00	0.00
001007622	001	FQ221DD03	004421	Torbay Council	11/04/2022	Brixham - NNDR 21-22	23,406.12	23,406.12	0.00
001007697	001	TM100LA05	005991	Link Asset Services	12/04/2022	2022/23 Treasury Services advice.	6,500.00	6,500.00	0.00
001007700	001	AM300FC01	010178	Watson Fuels	12/04/2022	6500 litres road diesel	8,696.35	8,823.16	-126.81
001007709	001	HM100LA03	009056	Wiltshire Council	12/04/2022	Talent link licence fee (main)	14,261.88	14,261.88	0.00
001007709	007	HM100LA03	009056	Wiltshire Council	12/04/2022	Wiltshire Council Annual Hosting and	8,659.00	8,659.00	0.00
001007711	001	9X879DD02	010341	Castle Water	12/04/2022	Water Charges for all DSFRS	24,289.15	24,289.15	0.00
001007731	001	HM030JA04	007243	IHS (Global) Limited	12/04/2022	OHSIS Portal Online, 3 sites, 3 users	7,601.00	7,601.00	0.00
001007764	001	FM110HG06	001149	MSA Bristol	14/04/2022	MARCH 2022 PPE REPAIRS	15,753.95	15,753.95	0.00
001007769	001	FM502HJ03	001605	Hampshire Fire and Rescue Serv	14/04/2022	Q2 - Q4 Staffings costs (one thir	62,460.56	62,460.56	0.00
001007793	001	HM100LA09	010292	Medigold Health Consultancy Ltd	18/04/2022	Invoice number: 025BA25720	33,500.44	27,917.03	5,583.41
001007794	001	AM410HC35	000077	Boc Ltd	19/04/2022	Rental Medical Oxygen CD Size Cylinders	8,273.90	8,273.90	0.00
001007795	001	AM420FA23	007712	Access Service & Maintenance Ltc	19/04/2022	RENEW HYDRAULIC HOSES (PCM6645)	12,118.94	12,118.94	0.00
001007796	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescu	19/04/2022	NFSP DSFRS Q4 Recharges	23,188.07	24,855.92	-1,667.85
001007913	001	HM100LA09	010637	Duradiamond Healthcare Ltd	22/04/2022	Fire Medical Appeal Board	7,115.54	7,115.54	0.00
001007943	002	CM200LA02	010303	Plymouth City Council	25/04/2022	Plymouth CC legal costs Nov. 2021	10,958.10	10,958.10	0.00
001008028	001	AM100HF09	008905	Bytes Software Services Ltd	28/04/2022	Upgrade existing Sophos contract to XDR	24,293.92	24,293.92	0.00
001008051	001	HM700HA41	008405	Brunel Road Timber Limited	28/04/2022	450 Attack Boards	7,920.00	7,920.00	0.00
001008071	001	AM100HA22	010539	InPhase Ltd	29/04/2022	Annual InPhase Fire licence with	73,000.00	73,000.00	0.00
001008072	001	HM850AE09	010585	Quality Fire Safety Management L	29/04/2022	Maritime Command & Control Tac Ad	14,750.00	14,750.00	0.00
001008082	001	AM300FC01	002114	Allstar Business Solutions	03/05/2022	FUEL APRIL 2022	45,382.01	45,382.01	0.00
001008093	001	AM100HA22	006534	Civica UK Limited	03/05/2022	Modern.gov Annual Support and	7,750.00	7,750.00	0.00
001008097	001	CM500JA04	010371	SocialSignIn Ltd	03/05/2022	Orlo annual subscription	11,495.00	11,495.00	0.00
001008100	002	9X879DB01	009679	LASER Energy Buying Group	03/05/2022	Gas for all DSFRS	12,219.02	12,219.02	0.00
001008101	002	9X879DB02	009679	LASER Energy Buying Group	03/05/2022	Electricity for all DSFRS	40,411.69	40,411.69	0.00
001008108	002	AM410HC35	000077	Boc Ltd	04/05/2022	Rental Medical Oxygen Cylinders April	8,321.00	8,321.00	0.00
001008185	002	CM200LA02	010303	Plymouth City Council	05/05/2022	Plymouth CC legal fees February 2022	6,586.30	6,586.30	0.00
001008185	003	CM200LA02	010303	Plymouth City Council	05/05/2022	Plymouth CC legal fees January 2022	6,625.10	6,625.10	0.00
001008221	001	AM300FC01	010178	Watson Fuels	05/05/2022	5000 litres road diesel	7,161.00	7,276.50	-115.50
001008223	001	SM100HA01	010589	Aico Ltd	05/05/2022	200 Ei 650 RF Wireless Smoke Alarms @	7,218.00	6,700.00	518.00
001008321	001	AM320FD72	001656	Lex Autolease Ltd	11/05/2022	XUF, XUX, XVD, XVG, YPK	20,493.66	20,493.66	0.00

001008323	001	AM320FD72	001656	Lex Autolease Ltd	11/05/2022 DHP	5,814.84	5,814.84	0.00
001008341	001	6Z161HF21	010610	UK Telematics Ltd	11/05/2022 50 X INSTALLATION	18,949.00	18,949.00	0.00
001008377	001	6Z153HJ02	005825	Alder King	12/05/2022 Former Topsham FS- DSFRS accepts your	5,500.00	4,810.00	690.00
001008386	001	HM100LA09	010292	Medigold Health Consultancy Ltd	12/05/2022 April 2022 charges	36,300.57	30,250.47	6,050.10
001008390	001	HM100LA09	006794	Hammet Street Consultants	13/05/2022 Invoice number 2977	6,560.00	6,560.00	0.00
001008546	001	FM110HG06	001149	MSA Bristol	18/05/2022 APRIL 2022 PPE REPAIRS	13,993.96	13,993.96	0.00
001008566	001	AM300FC01	010178	Watson Fuels	19/05/2022 7000 litres road diesel	9,897.30	10,002.30	-105.00
001008571	001	FM310HC00	010384	HeliGuy	19/05/2022 1 X DJI M30T Drone	9,198.33	9,198.31	0.02
001008627	001	AM100HF19	002444	Multitone Electronics plc	24/05/2022 SEE Annual Maintenance 1st April 2022 -	14,699.35	14,699.35	0.00
001008669	001	AM100HF01	006740	Department for Communities & Lo	24/05/2022 Airwave Service Fees April 2022	119,950.00	119,950.24	-0.24
001008674	002	FY483DD03	005438	Mendip District Council	24/05/2022 Wells - NNDR Bill 22-23	14,528.00	14,528.00	0.00
001008675	002	FY481DD03	005438	Mendip District Council	24/05/2022 Shepton Mallet - NNDR 22-23	9,387.00	9,387.00	0.00
001008676	004	FY478DD03	005438	Mendip District Council	24/05/2022 Frome - NNDR Bills 22-23	6,984.00	6,984.00	0.00
001008686	001	AM210DD02	010341	Castle Water	24/05/2022 SHQ - Water & Wastewater bill	15,619.44	15,619.44	0.00
001008691	001	HM800AE25	005865	Gloucestershire County Council	25/05/2022 2022-23 Devon & Somerset Fire & Rescue	331,773.25	331,773.25	0.00
001008715	002	9X879DB01	009679	LASER Energy Buying Group	25/05/2022 Gas for all DSFRS	9,099.54	9,099.54	0.00
001008716	002	FY269DD03	005438	Mendip District Council	25/05/2022 Street - NNDR Bill 22-23	6,399.00	6,399.00	0.00
001008717	002	FY465DD03	005438	Mendip District Council	25/05/2022 Glastonbury - NNDR Bill 22-23	11,312.00	11,312.00	0.00
001008719	001	AM320FD72	001656	Lex Autolease Ltd	25/05/2022 XVF, YPN, YPP, YPR, YPW, YPZ, YRA	28,383.82	28,383.82	0.00
001008750	001	HM850AE09	010472	K Lamb Associates Ltd	26/05/2022 #307 - SFJ - Level 4 Award - 09/2022 -	9,000.00	9,000.00	0.00
001008789	001	9X879DB02	009679	LASER Energy Buying Group	27/05/2022 Electricity for all DSFRS	40,121.88	40,121.88	0.00
001008790	002	FY277DD03	005492	South Somerset District Council	27/05/2022 Crewkerne - NNDR Bill 22-23	11,565.00	11,565.00	0.00
001008791	002	FY279DD03	005492	South Somerset District Council	27/05/2022 Ilminster - NNDR 22-23	5,166.00	5,166.00	0.00
001008793	002	FY280DD03	005492	South Somerset District Council	27/05/2022 Martock - NNDR 22-23	12,348.00	12,348.00	0.00
001008794	002	FY484DD03	005492	South Somerset District Council	27/05/2022 Wincanton - NNDR 22-23	12,465.00	12,465.00	0.00
001008795	002	FY273DD03	005492	South Somerset District Council	27/05/2022 Yeovil - NNDR 22-23	37,557.00	37,557.00	0.00
001008796	002	FY474DD03	005492	South Somerset District Council	27/05/2022 Castle Cary - NNDR 22-23	5,949.00	5,949.00	0.00
001008797	002	FY275DD03	005492	South Somerset District Council	27/05/2022 Chard - NNDR 22-23	16,731.00	16,731.00	0.00
001008809	001	AM410DD06	005867	Summerfield Estates Ltd	27/05/2022 Chelston Rent - 24/6/22 - 28/9/22	25,000.00	25,000.00	0.00
001008834	001	HM100LA09	006794	Hammet Street Consultants	30/05/2022 HSC March 2022 - delayed invoice,	7,360.00	7,360.00	0.00
001008841	001	AM100HA22	008913	CADline Ltd	30/05/2022 5 x AutoCAD - including specialized	7,500.00	7,500.00	0.00
001008845	001	FB406DA05	002548	J T T Contracting Ltd	30/05/2022 Chulmleigh - Auth: DSFRS accepts	9,084.47	10,927.53	-1,843.06
001008847	002	FY282DD03	005492	South Somerset District Council	30/05/2022 Somerton - NNDR bill 22-23	9,882.00	9,882.00	0.00
001008854	001	AM100HF09	008905	Bytes Software Services Ltd	31/05/2022 Upgrade existing Sophos XDR entitlement	34,077.24	34,077.24	0.00
001008855	001	AM100HF13	001883	Radiocom Systems Ltd	31/05/2022 Spare ATEX/IS radio batteries x30	5,009.00	5,009.00	0.00
001008864	001	AM100HF01	006740	Department for Communities & Lo	31/05/2022 Airwave Service Charges March 2022	108,655.87	108,655.87	0.00
001008869	001	AM100HA24	002746	Dell Computer Corporation	31/05/2022 Quote No : 108624858/4 Blade Servers -	9,855.50	9,855.50	0.00
001008870	001	AM100HA24	002746	Dell Computer Corporation	31/05/2022 (B) Quote No : 108622850/2 SAN: 42177	8,034.65	8,034.65	0.00
001008871	001	AM100HA24	002746	Dell Computer Corporation	31/05/2022 (A) Quote No : 108621790/2 SAN: 42171	8,034.65	8,034.65	0.00
001008884	001	AM100HA30	008060	Airbus (Astrium)	31/05/2022 SAFEcommand software support and	79,549.00	79,549.00	0.00
001008885	001	AM100HA30	008060	Airbus (Astrium)	31/05/2022 Moditech CRS licences and support Year	32,510.00	32,510.00	0.00
001008894	001	AM300FC01	010178	Watson Fuels	01/06/2022 5,200 litres road diesel	7,260.76	7,869.16	-608.40
001008930	001	AM300FC01	002114	Allstar Business Solutions	06/06/2022 MAY FUEL	51,375.86	51,375.86	0.00
001008932	001	CM218HJ03	007824	South Western Ambulance Service	06/06/2022 Staff Fuel Recharges INV 6302616	25,000.00	25,000.00	0.00
001008943	002	AM410HC35	000077	Boc Ltd	06/06/2022 Rental Medical Oxygen Cylinders CD Size	8,352.40	8,352.40	0.00
001008946	001	6Z083HA01	004319	ActorFactor Ltd	06/06/2022 Prep & rehearsal 6 actors x 0.5 days	6,570.00	6,570.00	0.00
001008975	001	FM110HG06	001149	MSA Bristol	06/06/2022 PPE REPAIRS MAY 2022	14,498.28	14,498.28	0.00
001009144	001	HM100LA09	010292	Medigold Health Consultancy Ltd	10/06/2022 May 2022 charges	36,450.17	30,375.14	6,075.03
001009148	001	HM100JB01	010653	Talos360 Limited	10/06/2022 Talos ATS & Advertising	23,920.00	23,920.00	0.00
001009150	001	AM100HA24	010488	Big Blue Door	13/06/2022 Description of item(s) including cost:	6,600.00	6,600.00	0.00
001009178	001	9X300ZE75	010593	Edenred (UK Group) Ltd - Cycle S	13/06/2022 May Despatches 2022	5,694.74	5,694.74	0.00
001009221	001	FM102HJ03	002015	Police & Crime Commissioner Avc	15/06/2022 DSFRS Funding for ASLRF 2022/2023	6,500.00	6,500.00	0.00
001009225	001	AM300FC01	010178	Watson Fuels	15/06/2022 4500 litres road diesel	7,099.20	7,168.29	-69.09
001009227	001	AM300FC01	010178	Watson Fuels	15/06/2022 4500 litres road diesel	7,099.20	7,166.70	-67.50
001009292	001	FB415DD03	002573	Torrige District Council	20/06/2022 Rates for Torrington FS 1/6/2022 to	5,192.00	5,192.00	0.00
001009354	001	AM100HF06	010454	HighSpeed Office Ltd	22/06/2022 MPLS Rental Costs 16-May-2022 to	37,692.30	37,692.30	0.00
001009358	001	SM100HA01	010589	Aico Ltd	22/06/2022 1,000 Ei 650 Standard Smoke Alarms @	9,800.00	9,800.00	0.00
001009380	002	9X879DB01	009679	LASER Energy Buying Group	23/06/2022 Gas for all DSFRS	5,774.63	5,774.63	0.00

001009381	001	9X879DB02	009679	LASER Energy Buying Group	23/06/2022 Electricity for all DSFRS	34,886.47	34,886.47	0.00
001009381	002	9X879DB02	009679	LASER Energy Buying Group	23/06/2022 Electricity for all DSFRS	5,998.63	5,998.63	0.00
001009382	001	FY273DA05	010074	Lancer Scott Ltd	23/06/2022 Yeovil DSFRS accepts your	7,123.00	7,116.50	6.50
001009409	001	HM100LA09	006794	Hammet Street Consultants	23/06/2022 Counselling sessions May 2022	6,035.00	6,035.00	0.00
001009550	001	AM300FC01	010178	Watson Fuels	30/06/2022 7000 litres road diesel	11,103.40	11,208.40	-105.00