

Order Number	Line No	GL Code	Supplier	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced	Amount Outstanding
001013328	001	AM300FC01	002114	Allstar Business Solutions	03/01/2023	FUEL DECEMBER 2022	40,720.46	40,720.46	0.00
001013360	001	SM100HA01	005464	Fireangel Safety Technology Ltd	04/01/2023	1,500 ST-750-T Optical smoke alarms @	9,990.00	9,990.00	0.00
001013380	001	AM410HC35	000077	Boc Ltd	04/01/2023	Rental Medical Oxygen CD Size Cylinders	8,618.40	8,618.40	0.00
001013383	001	6Z108DD06	010485	Aggregate Industries UK Limited	04/01/2023	Plymstock Temp - Auth: - Moorcroft	7,146.02	7,146.02	0.00
001013393	001	6Z169HC00	002602	Ruth Lee Ltd	05/01/2023	112 X Carrying Sheet (Part Number -	18,577.44	18,577.44	0.00
001013397	001	HM002JA04	010489	Emerald Works Limited	05/01/2023	Mindtools renewal	15,383.00	15,383.05	-0.05
001013410	001	HM100LA05	001705	MHR International UK Limited	05/01/2023	Payroll Services 2/2/23-1/5/23	12,069.74	12,069.74	0.00
001013438	001	FM502HJ03	001605	Hampshire Fire and Rescue Service	06/01/2023	NFSP Q1-3 staff costs	66,808.72	66,808.72	0.00
001013569	001	HM700HA12	003375	Firefighter Protection UK	10/01/2023	Brage equipment	8,229.00	8,229.00	0.00
001013577	001	9X879DD02	010341	Castle Water	11/01/2023	Water/Sewerage/Trade Effluent charges	33,309.96	33,309.96	0.00
001013627	001	AM100HF20	007981	Critical Power Supplies Limited	16/01/2023	45 x NPL65-12l Yuasa Battery @	6,428.25	6,428.25	0.00
001013635	001	HM002HA05	010379	Fitech UK Ltd	16/01/2023	Tanita scales and case, BP, SPO2,	10,125.00	10,125.00	0.00
001013571	001	HM700HA13	006403	River Dart Country Park Ltd	18/01/2023	Invoice 23 4678 dated 17.01.23	5,044.50	5,044.50	0.00
001013682	001	AM300FC01	010178	Watson Fuels	18/01/2023	4500 litres road diesel	5,768.55	5,839.20	-70.65
001013793	001	AM100HF06	009640	Prosperon Networks Ltd	20/01/2023	SolarWinds NPM - Annual Maintenance	9,735.00	9,735.00	0.00
001013794	001	AM100HA24	008905	Bytes Software Services Ltd	20/01/2023	: Production Support/Subscription for	15,473.33	15,473.33	0.00
001013805	001	CM200LA02	010620	Blackstone Chambers	23/01/2023	Legal fees case ref.	5,800.00	5,800.00	0.00
001013842	001	AM410JA01	004660	Hugh Symons Information Management	23/01/2023	SCAN & ARCHIVE CFM DOCUMENTS (CCM7378)	5,178.71	5,178.71	0.00
001013845	001	HM100LA05	004660	Hugh Symons Information Management	23/01/2023	34 BOXES COL.27/10/22 (394-427)	5,906.30	5,906.30	0.00
001013860	003	HM100JB01	010700	Green Park Interim & Executive Limited	24/01/2023	Payment Stage 3 - Appointment and	5,200.00	5,724.16	-524.16
001013871	001	FM110HG06	001149	MSA Bristol	24/01/2023	DEC 2022 PPE REPAIRS	10,947.19	10,947.19	0.00
001013877	001	AM300FC01	010178	Watson Fuels	25/01/2023	4500 litres road diesel	5,839.20	5,205.20	634.00
001013919	001	9X879DB02	009679	LASER Energy Buying Group	26/01/2023	Electricity for all DSFRS	80,553.55	80,553.55	0.00
001013919	002	9X879DB02	009679	LASER Energy Buying Group	26/01/2023	Electricity for all DSFRS	5,558.00	5,558.00	0.00
001013929	001	9X879DB01	009679	LASER Energy Buying Group	26/01/2023	Gas for all DSFRS	42,645.75	42,645.75	0.00
001013929	002	9X879DB01	009679	LASER Energy Buying Group	26/01/2023	Gas for all DSFRS	5,818.60	5,818.60	0.00
001013983	001	SM100HA01	005464	Fireangel Safety Technology Ltd	30/01/2023	1,500 ST-750-T Optical smoke alarms	9,990.00	9,990.00	0.00
001013990	001	AM105HA19	007881	Experian Ltd	30/01/2023	Commercial Risk Data (FRED)	15,988.00	15,988.00	0.00
001014029	001	AM300FC01	010178	Watson Fuels	01/02/2023	4500 litres road diesel	5,855.85	6,930.00	-1,074.15
001014049	001	AM100HA44	006534	Civica UK Limited	02/02/2023	LSM1316GIS - CFRMIS Licence, Support &	18,090.03	18,090.03	0.00
001014051	001	AM100HA43	010702	HR Solutions Hub Ltd	02/02/2023	SIFT for Firefighter Licence - Annual	11,990.00	11,990.00	0.00
001014051	002	AM100HA43	010702	HR Solutions Hub Ltd	02/02/2023	FRS Ability Test Suite Licence	6,540.00	6,540.00	0.00
001014068	001	AM320FD72	001656	Lex Autolease Ltd	02/02/2023	TZC,UGR,UHA,UHB, OGM	11,232.00	11,232.00	0.00
001014088	001	AM200HJ02	008589	Norse South West Limited	03/02/2023	Estates - Auth: - Asset valuations	6,714.00	6,714.00	0.00
001014093	001	AM100HF19	001676	Dorset & Wiltshire Fire and Rescue	03/02/2023	NFSP DSFRS Q3 22-23 Recharges	27,353.00	27,353.00	0.00
001014146	003	AM300FC01	002114	Allstar Business Solutions	06/02/2023	FUEL - JAN 2023	44,543.24	44,543.24	0.00
001014147	001	AM100HA24	000237	Phoenix Software Ltd	06/02/2023	Microsoft 365 Renewal - Core	21,894.08	21,894.08	0.00
001014148	001	AM100HA24	000237	Phoenix Software Ltd	06/02/2023	Microsoft 365 Renewal - EA	226,274.24	226,274.24	0.00
001014150	001	8W039YB03	010704	A & A Concrete Repairs Ltd	07/02/2023	Exeter Airport Hot Villa works - Auth:	17,719.21	17,719.21	0.00
001014150	002	8W039YB03	010704	A & A Concrete Repairs Ltd	07/02/2023	Exeter Airport Hot Villa works -	5,000.00	0.00	5,000.00
001014168	001	CM200LA02	010620	Blackstone Chambers	07/02/2023	Legal fees case ref.	9,100.00	9,100.00	0.00
001014304	001	AM410HC35	000077	Boc Ltd	10/02/2023	Rental Medical Oxygen CD Size Cylinders	9,241.60	9,241.60	0.00
001014314	001	FM110HG06	001149	MSA Bristol	13/02/2023	JAN 2023 PPE REPAIRS	10,386.46	10,386.46	0.00
001014365	001	AM100HA22	006534	Civica UK Limited	14/02/2023	Modern.Gov Annual Support &	10,750.00	10,750.00	0.00
001014366	001	AM100HA49	006534	Civica UK Limited	14/02/2023	Tranman Annual Maintenance & Support -	20,363.33	20,363.33	0.00
001014367	001	AM100HA43	007241	FMP HR & Payroll Software	14/02/2023	Workforce license 30/08/2023-29/02/2024	8,543.27	8,543.27	0.00
001014413	001	TM300HA01	004282	Sedgemoor District Council	16/02/2023	Difference on Surplus/Deficit 22/23	14,832.33	14,832.00	0.33
001014434	001	6Z177HA22	007616	SoftCat Limited	17/02/2023	National Operational Guidance	10,432.13	10,432.13	0.00
001014437	001	HM700HA41	008405	Brunel Road Timber Limited	20/02/2023	2440 x 1220 x 11mm OSB3	6,336.00	6,336.00	0.00
001014438	001	SM100HA01	005464	Fireangel Safety Technology Ltd	20/02/2023	1,000 ST-750-T Optical Smoke Alarms @	6,660.00	6,660.00	0.00
001014506	001	FP251HJ10	001398	Plymouth Yacht Haven Ltd	21/02/2023	Vigiles Berthing and Marina Services	6,057.68	6,057.68	0.00
001014511	001	AM100HA24	000237	Phoenix Software Ltd	21/02/2023	Azure Monthly Commitment 11 x £894.36	9,837.96	9,837.96	0.00
001014512	001	CM900JA30	010503	DJS Research Ltd	22/02/2023	second payment for precept consultation	8,844.00	8,844.00	0.00
001014534	001	9X879DB02	009679	LASER Energy Buying Group	23/02/2023	Electricity for all DSFRS	78,715.79	78,715.79	0.00
001014534	002	9X879DB02	009679	LASER Energy Buying Group	23/02/2023	Electricity for all DSFRS	5,388.23	5,388.23	0.00
001014551	001	CM800LA05	000933	Devon County Council	23/02/2023	PO for DAP for Q3 and Q4	28,365.00	28,365.00	0.00

001014559	001	6Z601HA22	001705	MHR International UK Limited	24/02/2023	Initial one off costs for HR systems	108,962.50	0.00	108,962.50
001014559	002	HM100HA22	001705	MHR International UK Limited	24/02/2023	Initial one off cost for managed	7,233.34	0.00	7,233.34
001014559	003	6Z601HA22	001705	MHR International UK Limited	24/02/2023	Year one costs for HR systems product,	58,731.26	0.00	58,731.26
001014559	004	HM100HA22	001705	MHR International UK Limited	24/02/2023	Year one managed payroll, hosting	56,800.00	0.00	56,800.00
001014559	005	HM100HA22	001705	MHR International UK Limited	24/02/2023	Year 2 - Year 5 HR and Payroll system	462,125.04	0.00	462,125.04
001014572	001	AM410DD06	005867	Summerfield Estates Ltd	24/02/2023	Chelston - Auth: - Rent period	25,000.00	25,000.00	0.00
001014575	001	9X879DB01	009679	LASER Energy Buying Group	24/02/2023	Gas for all DSFRS	6,009.25	6,009.25	0.00
001014575	002	9X879DB01	009679	LASER Energy Buying Group	24/02/2023	Gas for all DSFRS	39,181.76	39,181.76	0.00
001014583	001	AM100HA20	007385	AV Parts Master Ltd	24/02/2023	10 x Epson EB-FH52 Projectors @	5,140.00	5,140.00	0.00
001014584	001	AM100HA20	002746	Dell Computer Corporation	24/02/2023	35 x Dell Latitude 5430 (210-BDGO) @	27,335.00	27,335.00	0.00
001014585	001	AM100HA20	002746	Dell Computer Corporation	27/02/2023	30 x OptiPlex 5000 Micro (210-BCRG) @	17,370.00	17,370.00	0.00
001014630	001	CM200LA02	009820	HM Revenue & Customs	28/02/2023	Costs to HMRC ref. 23.02.23 order	24,886.11	24,886.11	0.00
001014632	001	AM100HA24	009712	Content and Cloud Ltd	28/02/2023	"Agreed early termination payment for	5,000.00	5,000.00	0.00
001014636	001	HM100LA09	010698	Workout Solutions Ltd	28/02/2023	INVOICE 6360	5,520.00	5,520.00	0.00
001014704	001	AM300FC01	002114	Allstar Business Solutions	02/03/2023	Inv Date 28/02/23 - Feb Fuel	39,275.62	39,275.62	0.00
001014715	001	AM410HC35	000077	Boc Ltd	02/03/2023	Rental Medical mOxygen Cylinders	9,476.25	9,476.25	0.00
001014747	001	AM410FA23	007712	Access Service & Maintenance Ltd	02/03/2023	VARIOUS DEFECT REPAIRS (CCM7717)	6,608.42	6,608.42	0.00
001014790	001	CM200LA02	010620	Blackstone Chambers	03/03/2023	Legal fees to 14.02.23	8,200.00	8,200.00	0.00
001014791	002	CM200LA02	010303	Plymouth City Council	03/03/2023	Plymouth CC legal fees November 2022	7,140.00	7,140.00	0.00
001014791	003	CM200LA02	010303	Plymouth City Council	03/03/2023	Plymouth CC legal fees December 2022	8,240.00	8,240.00	0.00
001014791	004	CM200LA02	010303	Plymouth City Council	03/03/2023	Plymouth CC legal fees January 2023	7,990.00	7,990.00	0.00
001014803	001	AM320FD72	001656	Lex Autolease Ltd	06/03/2023	GGY	8,032.32	8,032.32	0.00
001014829	001	AM100HA24	007616	SoftCat Limited	06/03/2023	Perspicuity M365 Support Contract (16	18,470.40	18,470.40	0.00
001014904	001	HM700AE15	010424	A & A Technical Rescue Ltd	08/03/2023	Instructor hire for delivery of the 5	7,600.00	7,600.00	0.00
001014908	001	AM100HA24	007616	SoftCat Limited	08/03/2023	Sharegate Commercial - Subscription	5,898.64	5,898.64	0.00
001014928	001	AM410FA01	009327	Terberg DTS (UK) Ltd	09/03/2023	150.062.078 TEST FRAME HTF 1-40	6,454.22	6,454.22	0.00
001014952	001	FM110HG06	001149	MSA Bristol	10/03/2023	PPE REPAIRS FEB 2023	6,732.92	6,732.92	0.00
001014956	001	AM100HA32	010631	Idox Plc	10/03/2023	Bluelight Gazetteer - Annual	6,487.73	6,487.73	0.00
001015083	001	AM300FC01	010178	Watson Fuels	16/03/2023	4500 litres road diesel	5,410.80	5,209.20	201.60
001015085	001	AM100HA24	000237	Phoenix Software Ltd	16/03/2023	Power BI Premium addition to existing	37,565.20	37,565.20	0.00
001015104	002	FE213DD03	000871	West Devon Borough Council	17/03/2023	Okehampton - NNDR 23-24	12,915.00	12,915.00	0.00
001015105	002	FE212DD03	000871	West Devon Borough Council	17/03/2023	North Tawton - NNDR rates 23-24	7,074.00	7,074.00	0.00
001015107	002	FQ218DD03	004421	Torbay Council	17/03/2023	Paignton - NNDR 23-24	18,297.00	18,297.00	0.00
001015108	001	AM100HF06	010454	HighSpeed Office Ltd	17/03/2023	MPLS Rental for Apr-2023 to Jun-2023	35,500.50	35,500.50	0.00
001015111	001	HM850AE09	009351	Tactical Hazmat Ltd	17/03/2023	Quote Number :TCH1912	6,920.00	6,920.00	0.00
001015115	002	FQ221DD03	004421	Torbay Council	17/03/2023	Brixham - 23-24	28,809.00	28,809.00	0.00
001015116	002	FY465DD03	005438	Mendip District Council	17/03/2023	Glastonbury - NNDR 23-24	9,990.00	9,990.00	0.00
001015117	002	FY483DD03	005438	Mendip District Council	17/03/2023	Wells - NNDR 23-24	17,226.00	17,226.00	0.00
001015118	002	FY269DD03	005438	Mendip District Council	17/03/2023	Street - NNDR 23-24	6,723.00	6,723.00	0.00
001015119	002	FY481DD03	005438	Mendip District Council	17/03/2023	Shepton Mallet - NNDR 23-24	10,406.00	10,406.00	0.00
001015120	002	FY478DD03	005438	Mendip District Council	17/03/2023	Frome - NNDR 23-24	9,834.00	9,834.00	0.00
001015121	002	FQ430DD03	000851	Teignbridge District Council	17/03/2023	Teignmouth - NNDR 23-24	18,864.00	18,864.00	0.00
001015122	002	FQ427DD03	000851	Teignbridge District Council	17/03/2023	Moretonhampstead - NNDR 23-24	7,407.00	7,407.00	0.00
001015123	002	FQ422DD03	000851	Teignbridge District Council	17/03/2023	Buckfastleigh - NNDR 23-24	7,074.00	7,074.00	0.00
001015124	002	FQ428DD03	000851	Teignbridge District Council	17/03/2023	Newton Abbot - NNDR 23-24	11,340.00	11,340.00	0.00
001015126	002	FQ420DD03	000851	Teignbridge District Council	17/03/2023	Bovey Tracey - NNDR 23-24	10,332.00	10,332.00	0.00
001015127	002	FQ425DD03	000851	Teignbridge District Council	17/03/2023	Dawlish - NNDR 23-24	7,407.00	7,407.00	0.00
001015200	001	FQ217DD03	004421	Torbay Council	20/03/2023	Torquay - NNDR 23-24	7,786.00	7,786.00	0.00
001015200	002	FQ217DD03	004421	Torbay Council	20/03/2023	Torquay - NNDR 23-24	70,038.00	70,038.00	0.00
001015201	001	FE259DD03	003482	Exeter City Council	20/03/2023	Middlemoor - NNDR 23-24	7,574.00	7,574.00	0.00
001015201	002	FE259DD03	003482	Exeter City Council	20/03/2023	Middlemoor - NNDR 23-24	68,202.00	68,202.00	0.00
001015202	001	FE232DD03	003482	Exeter City Council	20/03/2023	Danes Castle - NNDR 23-24	6,550.00	6,550.00	0.00
001015202	002	FE232DD03	003482	Exeter City Council	20/03/2023	Danes Castle - NNDR 23-24	58,986.00	58,986.00	0.00
001015203	001	HM700DD03	000020	East Devon District Council	20/03/2023	Exeter Airport - NNDR 23-24	9,984.00	9,984.00	0.00
001015203	002	HM700DD03	000020	East Devon District Council	20/03/2023	Exeter Airport - NNDR 23-24	89,856.00	89,856.00	0.00
001015205	001	AM210DD03	000020	East Devon District Council	20/03/2023	SHQ - NNDR 23-24	13,952.00	13,952.00	0.00
001015205	002	AM210DD03	000020	East Devon District Council	20/03/2023	SHQ - NNDR 23-24	125,568.00	125,568.00	0.00

001015227	001	AM100HA22	009015	TMI Systems Limited	21/03/2023	Verto Annual Support, Maintenance and	7,150.00	7,150.00	0.00
001015238	002	FE244DD03	000648	Mid Devon District Council	21/03/2023	Tiverton - NNDR 23-24	10,406.00	10,406.00	0.00
001015239	002	FE238DD03	000648	Mid Devon District Council	21/03/2023	Crediton - NNDR 23-24	21,153.00	21,153.00	0.00
001015240	002	FE235DD03	000648	Mid Devon District Council	21/03/2023	Bampton - NNDR 23-24	7,315.00	7,315.00	0.00
001015241	002	FE239DD03	000648	Mid Devon District Council	21/03/2023	Cullompton - NNDR 23-24	9,867.00	9,867.00	0.00
001015242	002	FE441DD03	000020	East Devon District Council	21/03/2023	Ottery St Mary - NNDR 23-24	9,090.00	9,090.00	0.00
001015243	002	FE443DD03	000020	East Devon District Council	21/03/2023	Sidmouth - NNDR 23-24	12,348.00	12,348.00	0.00
001015244	002	FE442DD03	000020	East Devon District Council	21/03/2023	Seaton - NNDR 23-24	8,307.00	8,307.00	0.00
001015245	002	FE434DD03	000020	East Devon District Council	21/03/2023	Axminster - NNDR 23-24	8,019.00	8,019.00	0.00
001015246	002	FM310DD03	000020	East Devon District Council	21/03/2023	USAR - NNDR 23-24	21,780.00	21,780.00	0.00
001015247	002	FE433DD03	000020	East Devon District Council	21/03/2023	Exmouth - NNDR 23-24	41,013.00	41,013.00	0.00
001015248	002	FE437DD03	000020	East Devon District Council	21/03/2023	Colyton - NNDR 23-24	6,516.00	6,516.00	0.00
001015256	001	FT261DD03	002233	Somerset West and Taunton Council	21/03/2023	Taunton - NNDR 23-24	7,424.00	7,424.00	0.00
001015256	002	FT261DD03	002233	Somerset West and Taunton Council	21/03/2023	Taunton - NNDR 23-24	66,816.00	66,816.00	0.00
001015257	002	FE440DD03	000020	East Devon District Council	22/03/2023	Honiton - NNDR 23-24	11,340.00	11,340.00	0.00
001015258	002	AM241DD03	000664	Plymouth City Council	22/03/2023	60 Crownhill Road - NNDR 23-24	7,875.00	7,875.00	0.00
001015259	002	FB404DD03	002573	Torrige District Council	22/03/2023	Bideford - NNDR 23-24	12,915.00	12,915.00	0.00
001015260	002	FB415DD03	002573	Torrige District Council	22/03/2023	Torrington - NNDR 23-24	6,129.00	6,129.00	0.00
001015261	002	FB410DD03	002573	Torrige District Council	22/03/2023	Holsworthy - NNDR 23-24	6,480.00	6,480.00	0.00
001015264	002	FY484DD03	005492	South Somerset District Council	22/03/2023	Wincanton - NNDR 23-24	12,465.00	12,465.00	0.00
001015265	002	FY273DD03	005492	South Somerset District Council	22/03/2023	Yeovil - NNDR 23-24	38,250.00	38,250.00	0.00
001015267	002	FY474DD03	005492	South Somerset District Council	22/03/2023	Castle Cary - NNDR 23-24	6,246.00	6,246.00	0.00
001015268	002	FY275DD03	005492	South Somerset District Council	22/03/2023	Chard - NNDR 23-24	16,731.00	16,731.00	0.00
001015269	002	FY277DD03	005492	South Somerset District Council	22/03/2023	Crewkerne - NNDR 23-24	11,448.00	11,448.00	0.00
001015270	002	FY279DD03	005492	South Somerset District Council	22/03/2023	Ilminster - NNDR 23-24	5,049.00	5,049.00	0.00
001015271	002	FY280DD03	005492	South Somerset District Council	22/03/2023	Martock - NNDR 23-24	12,123.00	12,123.00	0.00
001015273	002	FT471DD03	002233	Somerset West and Taunton Council	22/03/2023	Williton - NNDR 23-24	13,365.00	13,365.00	0.00
001015274	002	FT268DD03	002233	Somerset West and Taunton Council	22/03/2023	Porlock - NNDR 23-24	6,957.00	6,957.00	0.00
001015275	002	FT270DD03	002233	Somerset West and Taunton Council	22/03/2023	Wellington - NNDR 23-24	5,499.00	5,499.00	0.00
001015276	002	FT266DD03	002233	Somerset West and Taunton Council	22/03/2023	Minehead - NNDR 23-24	9,090.00	9,090.00	0.00
001015277	002	FT264DD03	002233	Somerset West and Taunton Council	22/03/2023	Dulverton - NNDR 23-24	7,407.00	7,407.00	0.00
001015278	002	AM410DD03	002233	Somerset West and Taunton Council	22/03/2023	Chelston - NNDR 23-24	32,625.00	32,625.00	0.00
001015279	002	FT272DD03	002233	Somerset West and Taunton Council	22/03/2023	Wiveliscombe - NNDR 23-24	5,166.00	5,166.00	0.00
001015281	002	FQ423DD03	000871	West Devon Borough Council	22/03/2023	Chagford - NNDR 23-24	8,199.00	8,199.00	0.00
001015282	002	FB216DD03	000361	North Devon District Council	22/03/2023	Woolacombe - NNDR 23-24	8,307.00	8,307.00	0.00
001015283	002	FB207DD03	000361	North Devon District Council	22/03/2023	Combe Martin - NNDR 23-24	6,246.00	6,246.00	0.00
001015284	002	FB446DD03	000361	North Devon District Council	22/03/2023	Witheridge - NNDR 23-24	8,082.00	8,082.00	0.00
001015287	002	FB214DD03	000361	North Devon District Council	22/03/2023	South Molton - NNDR 23-24	6,624.00	6,624.00	0.00
001015288	002	FB205DD03	000361	North Devon District Council	22/03/2023	Braunton - NNDR 23-24	6,957.00	6,957.00	0.00
001015289	002	FB211DD03	000361	North Devon District Council	22/03/2023	Lynton - NNDR 23-24	7,974.00	7,974.00	0.00
001015290	002	FB201DD03	000361	North Devon District Council	22/03/2023	Barnstaple - NNDR 23-24	41,238.00	41,238.00	0.00
001015291	002	FB202DD03	000361	North Devon District Council	22/03/2023	Ilfracombe - NNDR 23-24	15,156.00	15,156.00	0.00
001015311	002	FT476DD03	004282	Sedgemoor District Council	22/03/2023	Cheddar - NNDR 23-24	8,253.00	8,253.00	0.00
001015314	002	9X879DB02	009679	LASER Energy Buying Group	23/03/2023	Electricity for all DSFRS	61,827.11	61,827.11	0.00
001015315	001	AM420HC08	006631	Weber Rescue UK Ltd	23/03/2023	E-FORCE 3 SPREADER (PCW7089)	5,995.00	5,995.00	0.00
001015348	001	FP250DD03	000664	Plymouth City Council	23/03/2023	Greenbank - NNDR 23-24	5,579.00	5,579.00	0.00
001015348	002	FP250DD03	000664	Plymouth City Council	23/03/2023	Greenbank - NNDR 23-24	50,229.00	50,229.00	0.00
001015350	001	FP248DD03	000664	Plymouth City Council	23/03/2023	Camels Head - NNDR 23-24	5,323.00	5,323.00	0.00
001015350	002	FP248DD03	000664	Plymouth City Council	23/03/2023	Camels Head - NNDR 23-24	47,925.00	47,925.00	0.00
001015351	001	FP247DD03	000664	Plymouth City Council	23/03/2023	Plympton - NNDR 23-24	11,211.00	11,211.00	0.00
001015351	002	FP247DD03	000664	Plymouth City Council	23/03/2023	Plympton - NNDR 23-24	100,917.00	100,917.00	0.00
001015352	001	FP249DD03	000664	Plymouth City Council	23/03/2023	Crownhill - NNDR 23-24	5,323.00	5,323.00	0.00
001015352	002	FP249DD03	000664	Plymouth City Council	23/03/2023	Crownhill - NNDR 23-24	47,925.00	47,925.00	0.00
001015364	002	FT467DD03	004282	Sedgemoor District Council	24/03/2023	Nether Stowey - NNDR 23-24	6,741.00	6,741.00	0.00
001015365	002	FT462DD03	004282	Sedgemoor District Council	24/03/2023	Bridgwater - NNDR 23-24	30,411.00	30,411.00	0.00
001015367	002	FP455DD03	000844	South Hams District Council	24/03/2023	Modbury - NNDR 23-24	6,516.00	6,516.00	0.00
001015368	002	FP453DD03	000844	South Hams District Council	24/03/2023	Ivybridge - NNDR 23-24	8,874.00	8,874.00	0.00

001015369	002	FP426DD03	000844	South Hams District Council	24/03/2023	Kingsbridge - NNDR 23-24	6,174.00	6,174.00	0.00
001015371	002	FQ431DD03	000844	South Hams District Council	24/03/2023	Totnes - NNDR 23-24	12,015.00	12,015.00	0.00
001015372	002	FQ424DD03	000844	South Hams District Council	24/03/2023	Dartmouth - NNDR 23-24	12,915.00	12,915.00	0.00
001015373	002	FP456DD03	000871	West Devon Borough Council	24/03/2023	Princetown - NNDR 23-24	8,082.00	8,082.00	0.00
001015374	002	FP458DD03	000871	West Devon Borough Council	24/03/2023	Yelverton - NNDR 23-24	10,440.00	10,440.00	0.00
001015375	002	FP457DD03	000871	West Devon Borough Council	24/03/2023	Tavistock - NNDR 23-24	12,798.00	12,798.00	0.00
001015379	001	9X879DB01	009679	LASER Energy Buying Group	24/03/2023	Gas for all DSFRS	38,249.99	38,249.99	0.00
001015379	002	9X879DB01	009679	LASER Energy Buying Group	24/03/2023	Gas for all DSFRS	6,426.02	6,426.02	0.00
001015380	002	FT463DD03	004282	Sedgemoor District Council	24/03/2023	Burnham on Sea - NNDR 23-24	12,348.00	12,348.00	0.00
001015460	001	AM100HF06	009044	Brandfixed Ltd	28/03/2023	Network Cabling Works at Yeovil	6,472.00	6,472.00	0.00
001015485	034	AM210DC06	010318	Solo Service Group	29/03/2023	SHQ - March	5,157.22	5,157.22	0.00
001015495	001	TM200LA12	009170	Improvement & Development Agency	30/03/2023	FPS 2022-2023	9,605.64	9,605.64	0.00
001015503	001	AM100HA24	000237	Phoenix Software Ltd	30/03/2023	Netwrix Auditor 1 yr Subscription as	24,913.00	24,913.00	0.00
001015533	001	AM100HA24	000237	Phoenix Software Ltd	31/03/2023	Azure Monetary Commitment as per quote	9,837.96	9,837.96	0.00