

Order Number	Supplier Name	Order Date	Narrative	Order Value	Value Invoiced
001015571	Wiltshire Council	05/04/2023	Provision of Talentlink Services	32,722.97	32,722.97
001015571	Wiltshire Council	05/04/2023	Provision of Hosting for above	9,222.00	9,222.00
001015622	Brunel Road Timber Limited	05/04/2023	2440 x 1220 x 11mm OSB3	6,336.00	6,336.00
001015624	Allstar Business Solutions	05/04/2023	FUEL 31/3/23	47,459.21	47,459.21
001015630	Boc Ltd	05/04/2023	Rental Medical Oxygen CD Size Cylinders	9,476.25	9,476.25
001015644	Watson Fuels	06/04/2023	4500 litres road diesel	5,150.25	4,905.71
001015655	Link Asset Services	11/04/2023	Treasury Services for the period	6,750.00	6,750.00
001015663	Bristol Uniforms Ltd	11/04/2023	MARCH 2023 PPE REPAIRS	12,188.94	12,188.94
001015734	Health Partners Group Ltd	13/04/2023	Invoice	7,095.14	7,095.14
001015750	Sysco Environmental Ltd	14/04/2023	Sysco Environmental Ltd air sampling	5,460.00	5,460.00
001015761	Computer Aided Development Corporation L	17/04/2023	Cadcorp Software Subscription renewal	16,970.00	16,970.00
001015764	IHS (Global) Limited	17/04/2023	IHS Global & BSI subscriptions	7,958.25	7,958.25
001015856	National Fire Chiefs Council Ltd	17/04/2023	DSFRS Professional Partnership Fees	60,000.00	60,000.00
001015859	Hampshire Fire and Rescue Service	17/04/2023	NFSP Charge	7,845.57	7,845.57
001015859	Hampshire Fire and Rescue Service	17/04/2023	NFSP Legal	5,887.50	5,887.50
001015859	Hampshire Fire and Rescue Service	17/04/2023	FI Charge	7,497.90	7,497.90
001015860	Gloucestershire County Council	17/04/2023	Severn Park Fire & Rescue Training	26,484.92	26,484.92
001015870	Dorset + Wiltshire Fire and Rescue	18/04/2023	NFSP DSFRS Q4 22-23 Recharges	25,744.70	25,744.71
001015872	Health Partners Group Ltd	18/04/2023	February 2023 Occupational Health	8,015.98	8,015.98
001015880	Castle Water	19/04/2023	Water/Sewerage, Trade Effluent Charges	29,043.28	29,043.28
001015882	The Hands Free Company	19/04/2023	Vehicle mobile phones for fitting	5,950.00	5,950.00
001015942	D A Wright Ltd	21/04/2023	Torquay DSFRS	8,085.58	8,085.58
001015951	Tactical Hazmat Ltd	21/04/2023	Hazardous Materials Advisor Course	6,920.00	6,920.00
001015954	LASER Energy Buying Group	24/04/2023	Electricity for all DSFRS	6,687.53	6,687.53
001015954	LASER Energy Buying Group	24/04/2023	Electricity for all DSFRS	67,147.19	67,147.19
001015955	LASER Energy Buying Group	24/04/2023	Gas for all DSFRS	7,469.51	7,469.51
001015955	LASER Energy Buying Group	24/04/2023	Gas for all DSFRS	35,767.03	35,767.03
001015987	Ricardo-AEA Limited	25/04/2023	Chemdata Corporate Licence up to 75	12,420.00	12,420.00
001015991	Babcock Training Limited	25/04/2023	CALIBRATION 37 FLA KITS	14,788.99	14,788.99
001016034	Lex Autolease Ltd	26/04/2023	XUF, XUX, XVD, XVG, YPK	20,493.66	20,493.66
001016035	CHC Global	26/04/2023	insurance premium	15,680.00	15,680.00
001016053	K Lamb Associates Ltd	27/04/2023	Quote Number	25,000.00	25,000.00
001016069	Lex Autolease Ltd	27/04/2023	DHP	5,814.84	5,814.84
001016128	Allstar Business Solutions	02/05/2023	FUEL	39,494.27	39,494.27
001016135	SocialSignIn Ltd	03/05/2023	Subscription to Orlo 31-May-2023	12,644.50	12,644.50
001016137	Boc Ltd	03/05/2023	Rental 521 Medical Oxygen CD Size	9,404.05	9,404.05
001016151	Angus Fire Ltd	03/05/2023	HOSE: DELIVERY 70mm X 23 Mtr (RED)	6,758.50	6,758.50
001016166	Insight Direct (UK) Ltd	03/05/2023	Dell Compellent Support 01/07/23	5,745.54	5,745.54
001016168	Watson Fuels	03/05/2023	5700 litres road diesel	8,090.01	5,866.45
001016277	Watson Fuels	09/05/2023	7000 litres road diesel	12,201.00	7,321.30
001016289	MAN Truck + Bus Ltd	09/05/2023	CHECK & REPAIR - REPLACE INJECTORS	6,035.18	6,035.18
001016294	Greater Manchester Combined Authority	09/05/2023	invoice	13,860.00	13,860.00
001016295	Somerset Council (fly SSDC)	10/05/2023	Somerton - NNDR 2023-24	10,215.00	10,215.00
001016297	Fireangel Safety Technology Ltd	10/05/2023	1,500 ST-750-T Optical smoke alarms	9,990.00	9,990.00
001016321	Bristol Uniforms Ltd	11/05/2023	PPE REPAIRS APRIL 2023	9,321.80	9,321.80
001016377	Edenred (UK Group) Ltd - Cycle Scheme	17/05/2023	May 2023 Despatches	8,869.12	8,869.12

001016383	Bridgwater College	17/05/2023	CMI Level 5 Certificate in Management	13,120.00	13,120.00
001016566	Lex Autolease Ltd	25/05/2023	XVF, YPN,YPP,YPR, YPW, YPZ, YRA	28,383.82	28,383.82
001016567	LASER Energy Buying Group	25/05/2023	Electricity for all DSFRS	7,924.96	7,924.96
001016567	LASER Energy Buying Group	25/05/2023	Electricity for all DSFRS	57,390.12	57,390.12
001016568	LASER Energy Buying Group	25/05/2023	Gas for all DSFRS	6,833.74	6,833.74
001016568	LASER Energy Buying Group	25/05/2023	Gas for all DSFRS	26,378.66	26,378.66
001016569	Summerfield Estates Ltd	25/05/2023	Chelston - Rent period	25,000.00	25,000.00
001016612	BT Business Direct	26/05/2023	Samsung A40 Replacement	5,560.00	5,560.00
001016657	Grant Thornton UK LLP	31/05/2023	2021/22 Fee variation as agreed	31,239.00	31,239.00
001016690	Allstar Business Solutions	02/06/2023	FUEL 31/5/23	40,858.34	40,858.34
001016706	Boc Ltd	05/06/2023	Rental Medical Oxygen CD Size Cylinders	9,367.95	9,367.95
001016739	Xpert HR	05/06/2023	XpertHR Subscription	7,518.00	7,518.00
001016753	Capita IB Solutions Ltd	06/06/2023	Annual Maintenance 1/4/23 to 31/3/24	12,347.13	12,347.13
001016754	Multitone Electronics plc	06/06/2023	SEE Annual Maintenance/SW Support 1st	8,261.04	8,261.04
001016774	Premier Coachworks	07/06/2023	VEHICLE REPAIR	8,281.00	8,281.00
001016782	West Yorkshire Pension Fund	08/06/2023	Annual Admin Charge 2023-24	16,833.68	16,833.68
001016785	Bristol Uniforms Ltd	08/06/2023	PPE REPAIRS MAY 2023	12,299.63	12,299.63
001016820	Gloucestershire County Council	09/06/2023	2023-24 Devon & Somerset Fire & Rescue	368,188.00	368,188.00
001016821	Plymouth City Council	09/06/2023	Plymstock - NNDR 2023 - 2024	5,744.00	5,744.00
001016821	Plymouth City Council	09/06/2023	Plymstock - NNDR 2023 - 2024	45,968.00	45,968.00
001016823	Plymouth City Council	09/06/2023	Plymstock - NNDR - period 7.9.22 to	11,830.45	11,830.45
001016839	West Yorkshire Pension Fund	12/06/2023	Annual Admin Charge 2023-24	83,936.62	83,936.62
001016853	Watson Fuels	13/06/2023	5000 litres road diesel	5,284.00	4,523.29
001016880	HM Revenue + Customs	14/06/2023	LIT-C-2/SA	15,113.89	15,113.89
001016889	Edenred (UK Group) Ltd - Cycle Scheme	15/06/2023	May 2023 Despatches	6,573.11	6,573.11
001016898	Audon Electronics	18/06/2023	50 x TME - Ethernet Thermometer	6,125.00	6,125.00
001016908	Health Partners Group Ltd	19/06/2023	Occupational Health services for	49,815.18	49,815.18
001016910	Health Partners Group Ltd	19/06/2023	Occupational Health services for April	19,049.66	19,049.66
001016918	Premier Coachworks	20/06/2023	ACCIDENT DAMAGE REPAIR	6,248.03	6,248.03
001016921	HighSpeed Office Ltd	20/06/2023	MPLS Rental for Jul-2023 to Sep-2023	35,500.50	35,500.50
001016948	C S Todd + Associated Ltd	21/06/2023	Expert witness report in FS	17,361.34	17,361.34
001016949	K Lamb Associates Ltd	21/06/2023	Level 6 Award in Advanced	5,000.00	5,000.00
001016950	LASER Energy Buying Group	22/06/2023	Electricity for all DSFRS	11,292.90	11,292.90
001016950	LASER Energy Buying Group	22/06/2023	Electricity for all DSFRS	44,110.88	44,110.88
001016970	LASER Energy Buying Group	22/06/2023	Gas for all DSFRS	7,807.78	7,807.78
001016970	LASER Energy Buying Group	22/06/2023	Gas for all DSFRS	10,450.27	10,450.27
001017097	Watson Fuels	27/06/2023	5400 litres road diesel	5,929.74	5,929.74