

Update Date	SUPPLIER	DESCR	AMOUNT	JVREF
08/03/2023	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016612
08/03/2023	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016616
08/03/2023	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016617
08/03/2023	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016618
16/03/2023	Department for Communities & Local	Airwave Core Service Fees (January) @	119,950.24	0066018833
03/03/2023	Emergency One (UK) Ltd	Stage 3 - body build completion incl.	84,300.00	0066016629
03/03/2023	Allstar Business Solutions	Inv Date 28/02/23 - Feb Fuel	39,275.62	0066018421
31/03/2023	Phoenix Software Ltd	Power BI Premium addition to existing	37,565.20	0066019118
21/03/2023	HighSpeed Office Ltd	MPLS Rental for Apr-2023 to Jun-2023	35,500.50	0066018962
09/03/2023	SoftCat Limited	Agency Staff	34,333.00	0060064051
31/03/2023	Lancer Scott Ltd	Yeovil - DSFRS accepts your	33,223.65	0066019482
31/03/2023	SoftCat Limited	77 x RPT1102 VHF POCSAG Transmitter as	31,268.63	0066018674
17/03/2023	Devon County Council	PO for DAP for Q3 and Q4	28,365.00	0066018885
07/03/2023	Dell Computer Corporation	35 x Dell Latitude 5430 (210-BDGO) @	27,335.00	0066018394
23/03/2023	Johnson Health Tech UK Ltd	15 x treadmills	25,725.00	0066019145
01/03/2023	HM Revenue & Customs	Costs to HMRC ref. 23.02.23 order	24,886.11	0066018388
07/03/2023	WCL Ltd (Trading as Everything ICT)	Orchestra M365 Lifecycle system -	19,892.72	0066018612
28/03/2023	J T T Contracting Ltd	Crownhill - DSFRS accepts	19,784.24	0066019402
06/03/2023	DELT Shared Services Ltd	Procurement DS400-22 - cost £18,630	18,630.00	0066018227
31/03/2023	SoftCat Limited	Perspiciuity M365 Support Contract (16	18,470.40	0066018771
09/03/2023	A & A Concrete Repairs Ltd	Exeter Airport Hot Villa works - Auth:	17,719.21	0066018697
10/03/2023	Dell Computer Corporation	30 x OptiPlex 5000 Micro (210-BCRG) @	17,370.00	0066018535
23/03/2023	Johnson Health Tech UK Ltd	extended warranty for 15 x treadmills	15,000.00	0066019145
03/03/2023	Sedgemoor District Council	Difference on Surplus/Deficit 22/23	14,832.00	0066018531
06/03/2023	SoftCat Limited	Agency Staff	13,775.00	0066018556
02/03/2023	DELT Shared Services Ltd	HSV Sprint 1	13,049.90	0066018228
08/03/2023	SoftCat Limited	Agency Staff	12,600.00	0066018189
08/03/2023	SoftCat Limited	Agency Staff	12,600.00	0066018554
09/03/2023	SoftCat Limited	Agency Staff	11,780.00	0060064049
02/03/2023	DELT Shared Services Ltd	HSV Sprint 2	11,720.10	0066018228
21/03/2023	Capita IB Solutions Ltd	Ref quote ID-OO152720	11,325.00	0066018790
16/03/2023	Civica UK Limited	Modern.Gov Annual Support &	10,750.00	0066018030
03/03/2023	SoftCat Limited	National Operational Guidance	10,432.13	0066018422
10/03/2023	Ruth Lee Ltd	112 X Carrying Sheet (Part Number -	10,283.94	0066018700
09/03/2023	Phoenix Software Ltd	Azure Monetary Commitment 11 x £894.36	9,837.96	0066018173
30/03/2023	Improvement & Development Agency	FPS SAB Levy 2022-2023	9,605.64	0066019454
03/03/2023	Boc Ltd	Rental Medical mOxygen Cylinders	9,476.25	0066018420
08/03/2023	SoftCat Limited	Agency Staff	9,262.50	0066018655
09/03/2023	DJS Research Ltd	second payment for precept consultation	8,844.00	0066018168
27/03/2023	Edmundson Electrical Ltd	Torquay - Various LED	8,317.95	0066019285
08/03/2023	SoftCat Limited	Agency Staff	8,300.00	0066018553
10/03/2023	Plymouth City Council	Plymouth CC legal fees December 2022	8,240.00	0066018715
06/03/2023	Blackstone Chambers	Legal fees to 14.02.23	8,200.00	0066018552
08/03/2023	SoftCat Limited	Agency Staff	8,167.50	0066018658
06/03/2023	Lex Autolease Ltd	Lease Car(s)	8,032.32	0066018577
10/03/2023	Grant Thornton UK LLP	External Audit for 2022/23	7,995.00	0066018727

10/03/2023	Plymouth City Council	Plymouth CC legal fees January 2023	7,990.00	0066018716
08/03/2023	SoftCat Limited	Agency Staff	7,885.00	0066018195
13/03/2023	A & A Technical Rescue Ltd	Instructor hire for delivery of the 5	7,600.00	0066018769
30/03/2023	Integral UK Ltd	Various - Mechanical & Electrical PPM	7,521.93	0066019449
31/03/2023	TMI Systems Limited	Verto Annual Support, Maintenance and	7,150.00	0066019119
10/03/2023	Plymouth City Council	Plymouth CC legal fees November 2022	7,140.00	0066018714
22/03/2023	Tactical Hazmat Ltd	Quote Number :TCH1912	6,920.00	0066019047
30/03/2023	Sigma Security Devices Ltd	Two Door dismountable frame delivered,	6,895.00	0066019455
22/03/2023	Watson Fuels	7000 litres road diesel	6,805.58	0066019046
29/03/2023	Capita IB Solutions Ltd	Ref quote ID-OO152720	6,795.00	0066019424
10/03/2023	MSA Bristol	PPE REPAIRS FEB 2023	6,732.92	0066018757
08/03/2023	SoftCat Limited	Agency Staff	6,682.50	0066018657
16/03/2023	Fireangel Safety Technology Ltd	1,000 ST-750-T Optical Smoke Alarms @	6,660.00	0066018822
03/03/2023	Access Service & Maintenance Ltd	VARIOUS DEFECT REPAIRS (CCM7717)	6,608.42	0066018455
30/03/2023	Idox Plc	Bluelight Gazetteer - Annual	6,487.73	0066019321
08/03/2023	SoftCat Limited	Agency Staff	6,412.50	0066018659
01/03/2023	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	6,336.00	0066018377
08/03/2023	SoftCat Limited	Agency Staff	6,300.00	0066017256
24/03/2023	Weber Rescue UK Ltd	E-FORCE 3 SPREADER (PCW7089)	5,995.00	0066019162
31/03/2023	SoftCat Limited	Sharegate Commercial - Subscription	5,898.64	0066018961
07/03/2023	Green Park Interim & Executive Limited	Payment Stage 3 - Appointment and	5,724.16	0066018390
29/03/2023	Workout Solutions Ltd	INVOICE 6360	5,520.00	0066019420
27/03/2023	Watson Fuels	4500 litres road diesel	5,209.20	0066019216
03/03/2023	Solo Service Group	General cleaning services provision	5,157.22	0066018417
30/03/2023	Solo Service Group	SHQ - March	5,157.22	0066019447
03/03/2023	AV Parts Master Ltd	10 x Epson EB-FH52 Projectors @	5,140.00	0066018419
31/03/2023	Content and Cloud Ltd	"Agreed early termination payment for	5,000.00	0066019460
20/03/2023	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066018947
13/03/2023	Nexus Open Systems Ltd	"Kemp - 3 Year Enterprise Plus	4,835.90	0066018766
09/03/2023	SoftCat Limited	Agency Staff	4,565.00	0060064048
29/03/2023	Reflex Medical	PHILIPS FRX AED INCL. BATTERY AND PADS	4,515.00	0066019403
28/03/2023	Edmundson Electrical Ltd	Yeovil - Various LED	4,506.53	0066019291
28/03/2023	Edmundson Electrical Ltd	SHQ - Devon House - Job No: 38753	4,398.66	0066019339
03/03/2023	Watson Fuels	4500 litres road diesel	4,351.40	0066018398
16/03/2023	Brandfixed Ltd	Network Cabling Works at Bridgwater	4,049.00	0066018696
27/03/2023	Edmundson Electrical Ltd	Taunton - Various materials for LED	3,872.47	0066019289
30/03/2023	RYA	Pro-Forma invoice DUI-84041 dated	3,710.00	0066019448
03/03/2023	Solo Service Group	General cleaning services provision	3,664.34	0066018417
30/03/2023	Solo Service Group	Plympton - March	3,664.34	0066019447
10/03/2023	Dell Computer Corporation	4 x Dell Latitude 5430 (210-BDGO) @	3,616.00	0066018704
17/03/2023	EE Limited	EE March Invoice 01287789776 £3572.86	3,572.86	0066018900
27/03/2023	Edmundson Electrical Ltd	Danes Castle - Various materials for	3,512.78	0066019287
10/03/2023	MSA Bristol	PPE LAUNDERING FEB 2023	3,375.25	0066018758
08/03/2023	Bristol Water PLC	BW-78-10-18	3,364.00	0066018648
30/03/2023	Idox Plc	Bluelight iExchange	3,340.71	0066019321
01/03/2023	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	3,308.80	0066018377
07/03/2023	Clan Tools & Plant Ltd	ECOPOL (PCW6930)	3,097.60	0066018611

07/03/2023	National Fire Chiefs Council Ltd	Chemline Subscription for 2022/2023	3,088.00	0066018600
30/03/2023	Workout Solutions Ltd	Counselling provision Feb 2023	3,000.00	0066019458
01/03/2023	Lex Autolease Ltd	Lease Car(s)	2,956.70	0066018402
09/03/2023	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,921.38	0066018699
28/03/2023	BT Business Direct	10 Samsung Galaxy A33 EE 128GB	2,841.00	0066019343
30/03/2023	Hendy Group Ltd	Easy machine rental	2,665.00	0066019437
30/03/2023	Hendy Group Ltd	Easy machine rental	2,665.00	0066019438
09/03/2023	Churchill Environmental Services	Various - Mechanical and Electrical	2,662.96	0066018694
31/03/2023	Four Elements Catering	Invoice number: INV-0377	2,637.50	0066019483
17/03/2023	WEL Medical Ltd	Your Quote E212038	2,613.00	0066018814
07/03/2023	Green Park Interim & Executive Limited	Permanent Recruitment of Co Head of	2,600.00	0066018390
07/03/2023	Green Park Interim & Executive Limited	Payment Stage 2 - Shortlist Signed Off	2,600.00	0066018390
29/03/2023	1Spatial Group Ltd	AMC - FME Server Edition - Additional	2,580.00	0066019407
28/03/2023	Edmundson Electrical Ltd	Greenbank - Job No: 38752	2,573.71	0066019340
20/03/2023	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,557.32	0066018948
29/03/2023	1Spatial Group Ltd	AMC - FME Server Edition - Additional	2,515.50	0066019407
24/03/2023	Escape Fitness Ltd	Gym Mats	2,493.58	0066019205
22/03/2023	Closerstill Media Ltd	Learning Technologies Conference,	2,490.00	0066018841
21/03/2023	Access Service & Maintenance Ltd	REPAIR OUTRIGGER SENSOR (CCM7739)	2,428.16	0066018994
24/03/2023	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q4 2022-23	2,423.46	0066019208
15/03/2023	Watson Fuels	To supply gas oil A2 boiler fuel as	2,377.34	0066018807
06/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018555
06/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018555
06/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018555
06/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018557
06/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018557
06/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018557
06/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018557
06/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018557
08/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018669
22/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066018960
23/03/2023	SoftCat Limited	Agency Staff	2,375.00	0066019085
22/03/2023	Fireangel Safety Technology Ltd	60 W2-SVP 630 Strobe and Vibrating	2,336.40	0066019052
08/03/2023	SoftCat Limited	Agency Staff	2,328.43	0066018656
03/03/2023	Lex Autolease Ltd	Lease Car(s)	2,316.52	0066018436
28/03/2023	Lex Autolease Ltd	Lease Car(s)	2,316.52	0066019395
21/03/2023	MAN Truck & Bus Ltd	CHECK & REPAIR DAMAGED ANGLE SENSOR	2,302.78	0066018964
17/03/2023	DSFRS COD CIC	Corp of Drums Expense Claim	2,301.60	0066018904
22/03/2023	Fireangel Safety Technology Ltd	200 FA 3820 Carbon Monoxide Alarms @	2,292.00	0066019052
03/03/2023	Aqualeisure Watersports	X350R drysuit	2,280.50	0066018378
17/03/2023	Aico Ltd	HoH Alarm x 40	2,205.20	0066018895
28/03/2023	Edmundson Electrical Ltd	SHQ - Somerset House - Job No: 38748	2,203.61	0066019333
27/03/2023	Exeter Physio	Feb 2023 Physio charges	2,200.00	0066019294
02/03/2023	Lex Autolease Ltd	Lease Car(s)	2,197.82	0066018409
28/03/2023	Lex Autolease Ltd	Lease Car(s)	2,197.82	0066019397
07/03/2023	Lex Autolease Ltd	Lease Car(s)	2,161.64	0066018579
29/03/2023	Lex Autolease Ltd	Lease Car(s)	2,161.64	0066019429
16/03/2023	MAN Truck & Bus Ltd	REPAIR PTO (CMS7712)	2,152.14	0066018874

06/03/2023	SoftCat Limited	Agency Staff	2,137.50	0066018555
29/03/2023		AMC - FME Server Edition - 1st Engine	2,100.00	0066019407
09/03/2023	SoftCat Limited	Agency Staff	2,075.00	0060064050
10/03/2023	MSA Bristol	PPE COLLECTION/DELIVERY	2,055.20	0066018759
02/03/2023	Dell Computer Corporation	15 x Dell Universal Dock UD22 210-BEYV	2,055.00	0066018389
29/03/2023		AMC - FME Server Edition - 1st Engine	2,047.50	0066019407
16/03/2023	PCC Devon & Cornwall	LRF Contribution for 2022/2023 for DSFRS	2,039.00	0066018894
29/03/2023	Alistair Burroughs Design Partner	Bere Alston - DSFRS accepts your quote	2,008.40	0066019390
07/03/2023	Simon Hammett	Filming and production	2,000.00	0066018604
30/03/2023	Simon Hammett	Filming, production and delivery of	2,000.00	0066019450
28/03/2023	Edmundson Electrical Ltd	SHQ - EDH - Job No: 38746	1,991.80	0066019337
28/03/2023	BT Business Direct	10 Samsung Galaxy Xcover 5 EE	1,989.70	0066019343
30/03/2023	Cardiff County Council	Invoice Number 1802203537	1,970.00	0066019436
06/03/2023	Park Cameras Ltd	6 X Panasonic Lumix DMC-LX15 Compact	1,950.00	0066018572
23/03/2023	Johnson Health Tech UK Ltd	delivery for 15 x treadmills	1,950.00	0066019145
30/03/2023	Idox Plc	iMatch	1,945.40	0066019321
03/03/2023	Aqualeisure Watersports	X350R drysuit	1,907.00	0066018378
16/03/2023	Fireangel Safety Technology Ltd	100 WST-630-T Wireless Interlinkable	1,898.00	0066018822
15/03/2023	Do-IT Solutions Ltd	Annual Do-It Profiler Platform fee for	1,893.08	0066018839
24/03/2023	Access Service & Maintenance Ltd	LOLER & 2 YEARLY LUBRICATION SERVICE	1,878.80	0066019182
06/03/2023	Lex Autolease Ltd	Lease Car(s)	1,876.24	0066018569
22/03/2023	Lex Autolease Ltd	Lease Car(s)	1,876.24	0066019071
09/03/2023	Merseyside Fire & Rescue Authority	Purchase Order to cover LTCM unfair	1,830.69	0066018688
27/03/2023		Purchase Mirafit	1,813.84	0200005297
16/03/2023	PageOne Communications Ltd	Responder Smartphone Lic. Ann 28/02/23	1,812.98	0066018892
30/03/2023	Networking Women in the Fire Service	Women in the Fire Service weekend	1,797.00	0066019441
21/03/2023	Phoenix Software Ltd	Azure overage for period ending	1,763.05	0066018911
03/03/2023	Mr M Carmichael	INV MC/DSFRS/082 Professional charges	1,735.90	0066018429
15/03/2023	SoftCat Limited	Patch My PC 1 year Subscription	1,733.76	0066018823
15/03/2023	Portakabin Limited	Exeter Airport - Please	1,730.00	0066018812
09/03/2023	Watson Fuels	1400 litres road diesel	1,715.00	0066018671
28/03/2023	BT Business Direct	5 Samsung Galaxy A53 EE 128GB	1,711.45	0066019343
09/03/2023	Phoenix Software Ltd	"Azure overage for period ending Jan	1,711.37	0066018676
28/03/2023	Edmundson Electrical Ltd	Crownhill - Job No: 38749	1,683.57	0066019331
17/03/2023	Aico Ltd	Radiolink+ Optical Smoke Alarm x50	1,675.00	0066018895
06/03/2023	Lex Autolease Ltd	Lease Car(s)	1,670.44	0066018562
30/03/2023	Idox Plc	XDM Fire Template	1,669.81	0066019321
27/03/2023	Edmundson Electrical Ltd	Bridgwater - Various materials for LED	1,657.75	0066019290
06/03/2023	Lex Autolease Ltd	Lease Car(s)	1,654.08	0066018577
28/03/2023	Lex Autolease Ltd	Lease Car(s)	1,652.42	0066019393
03/03/2023	Cranlea Human Performance Ltd	O2 cells, disposable turbines	1,647.00	0066017961
29/03/2023		AMC - FME Database Edition - Floating	1,600.00	0066019407
27/03/2023	Abacus Drainage Services	Braunton - Various drainage	1,588.96	0066019263
22/03/2023	UK Telematics Ltd	SUBSCRIPTIONS	1,579.74	0066019049
21/03/2023	Interspiro Ltd	QUICK COUPLING FEMALE	1,572.00	0066018971
29/03/2023		AMC - FME Database Edition - Floating	1,560.00	0066019407
03/03/2023	Premier Coachworks	FM22/005460	1,559.27	0066018481

02/03/2023	Transition Associates Ltd	Lectora Platinum (for Teams, per	1,550.00	0066018406
19/03/2023	R3 Safety & Rescue Ltd	Residential RRT Course	1,550.00	0066018761
03/03/2023	South West Water	22124-43-32520	1,545.64	0066018443
03/03/2023	South West Water	22142-17-20485	1,545.64	0066018444
03/03/2023	South West Water	22150-32-28659	1,545.64	0066018445
03/03/2023	South West Water	22152-32-28653	1,545.64	0066018446
03/03/2023	South West Water	22153-23-23405	1,545.64	0066018447
21/03/2023	South West Water	22132-20-43790	1,545.64	0066019010
21/03/2023	South West Water	22138-17-19740	1,545.64	0066019011
21/03/2023	South West Water	22143-18-21439	1,545.64	0066019012
03/03/2023	Aqualeisure Watersports	X350R drysuit	1,527.60	0066018378
27/03/2023	PageOne Communications Ltd	Responder Smart Group (Annual)	1,512.00	0066019293
21/03/2023	Lex Autolease Ltd	Lease Car(s)	1,505.99	0066019041
07/03/2023	Dell Computer Corporation	35 x Dell Multi-Device Wireless	1,505.00	0066018394
15/03/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005430	1,502.77	0066017787
08/03/2023	Liverton Business Park LLP	Exmouth - Quarterly rent in	1,500.00	0066018637
22/03/2023	Police & Crime Commissioner Avon&Somerse	MAGIC Course July 2022	1,500.00	0066019034
28/03/2023	WellData Ltd	External Support for Data Platform	1,489.97	0066019399
28/03/2023	WellData Ltd	External Support for Data Platform	1,489.97	0066019400
21/03/2023	Access Service & Maintenance Ltd	CARRIAGE/TRAVEL/MILEAGE	1,482.88	0066018994
06/03/2023	Lex Autolease Ltd	Lease Car(s)	1,478.52	0066018574
27/03/2023	Lex Autolease Ltd	Lease Car(s)	1,478.52	0066019306
07/03/2023	Precisely Software Limited	MapInfo Pro Advanced- Subscription -	1,455.00	0066018613
24/03/2023	BSS Group PLC	Estates- DSFRS accepts	1,455.00	0066019217
29/03/2023	Peninsula Pensions	Pension Recharge March 22/3	1,447.58	0066019433
22/03/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066019049
03/03/2023	South West Water	22158-51-39874	1,433.32	0066018448
10/03/2023	Plymouth City Council	Plymouth CC legal fees October 2022	1,430.00	0066018717
24/03/2023	Integral UK Ltd	SHQ - Air conditioning unit not	1,429.71	0066019207
03/03/2023	South West Water	21146-23-23263	1,428.50	0066018439
03/03/2023	South West Water	21148-23-23266	1,428.50	0066018441
28/03/2023	SoftCat Limited	Agency Staff	1,425.00	0066019143
02/03/2023	Lex Autolease Ltd	Lease Car(s)	1,410.77	0066018411
06/03/2023	Sundry Supplier - BACS	Preparation, delivery and feedback on	1,410.30	0066018524
06/03/2023	Lex Autolease Ltd	Lease Car(s)	1,408.86	0066018573
27/03/2023	Lex Autolease Ltd	Lease Car(s)	1,408.86	0066019305
21/03/2023	Pro AV	Sony FE 200-600mm f5.6-6.3 G OSS Lens	1,395.00	0066018959
17/03/2023		Purchase Comms Express Ltd	1,387.12	0200005252
23/03/2023		Taunton AST Van Replacement	1,380.00	0200005274
30/03/2023	Crisp Professional Development	Invoice Number: 3147	1,375.00	0066019446
28/03/2023	Lex Autolease Ltd	Lease Car(s)	1,373.38	0066019397
03/03/2023	Solo Service Group	General cleaning services provision	1,357.16	0066018417
30/03/2023	Solo Service Group	Middlemoor - March	1,357.16	0066019447
24/03/2023	Integral UK Ltd	Exeter Airport - Engineer to attend	1,355.80	0066019207
02/03/2023	Lex Autolease Ltd	Lease Car(s)	1,347.27	0066018411
21/03/2023	Lex Autolease Ltd	Lease Car(s)	1,347.27	0066019044
03/03/2023	Solo Service Group	General cleaning services provision	1,346.07	0066018417

30/03/2023	Solo Service Group	Taunton - March	1,346.07	0066019447
24/03/2023	Godiva Ltd	PISTON & CYLINDER ASSY (PCL7012)	1,344.72	0066019159
16/03/2023	Clark Masts SystemsLtd	MAST ASSEMBLY (PCL6885)	1,335.50	0066018850
03/03/2023	South West Water	22057-20-22622	1,333.16	0066018442
03/03/2023	Premier Coachworks	FM22/005526	1,330.85	0066018480
06/03/2023	Lex Autolease Ltd	Lease Car(s)	1,328.82	0066018571
03/03/2023	Solo Service Group	General cleaning services provision	1,312.77	0066018417
03/03/2023	Solo Service Group	General cleaning services provision	1,312.77	0066018417
30/03/2023	Solo Service Group	Torquay - March	1,312.77	0066019447
30/03/2023	Solo Service Group	Airport - March	1,312.77	0066019447
24/03/2023	Electro-Diesel (RCJ) Ltd	HEAVY DUTY DELPHI LICENSE	1,310.00	0066019160
07/03/2023	EE Limited (Smart Messaging)	EEMP Messaging Charge Jan 23	1,298.29	0066018630
24/03/2023	Access Service & Maintenance Ltd	TRAVEL/MILEAGE 2 ENGINEERS	1,296.00	0066019182
03/03/2023	Lex Autolease Ltd	Lease Car(s)	1,263.01	0066018430
30/03/2023	Workout Solutions Ltd	Counselling provision Feb 2023	1,260.00	0066019458
01/03/2023	Lex Autolease Ltd	Lease Car(s)	1,252.32	0066018400
28/03/2023	Lex Autolease Ltd	Lease Car(s)	1,252.32	0066019392
24/03/2023	Electro-Diesel (RCJ) Ltd	DELPHI LICENSE (PCW7008)	1,250.00	0066019160
27/03/2023	Clan Tools & Plant Ltd	FIELD SERVICE KIT	1,248.00	0066019242
21/03/2023	Lex Autolease Ltd	Lease Car(s)	1,207.44	0066019043
16/03/2023	Fireangel Safety Technology Ltd	40 FP1720W-2 Wireless	1,196.00	0066018822
21/03/2023	Lex Autolease Ltd	Lease Car(s)	1,190.53	0066019044
07/03/2023	Lex Autolease Ltd	Lease Car(s)	1,190.01	0066018565
29/03/2023	Lex Autolease Ltd	Lease Car(s)	1,190.01	0066019430
29/03/2023	Cabinet Office - National Fraud	NFI 2022/23 National Exercise	1,190.00	0066019214
21/03/2023	Clan Tools & Plant Ltd	GLASMASTER RESCUE TOOL (PPB7041)	1,184.00	0066018990
03/03/2023	Solo Service Group	General cleaning services provision	1,181.49	0066018417
30/03/2023	Solo Service Group	Danes Castle - March	1,181.49	0066019447
21/03/2023	Lex Autolease Ltd	Lease Car(s)	1,178.33	0066019042
02/03/2023	Lex Autolease Ltd	Lease Car(s)	1,176.88	0066018411
21/03/2023	Lex Autolease Ltd	Lease Car(s)	1,176.88	0066019044
10/03/2023	Plymouth City Council	Court fees case ref 30760 Dec 22	1,175.00	0066018713
31/03/2023	Nightsearcher Ltd	CodePriceTotal2NSTOWERPRO-5K - 5000	1,171.12	0066019487
21/03/2023	Ruth Lee Ltd	2x 50kg Adult Duty Range Manikin	1,162.00	0066018896
27/03/2023	ARAS & RBH Security Group Ltd	Annual Support and Maintenance	1,150.00	0066019284
22/03/2023	Lex Autolease Ltd	Lease Car(s)	1,148.78	0066019068
27/03/2023	Bridge Motorcycles	Motorcycle PPE	1,146.72	0066018837
28/03/2023	Edmundson Electrical Ltd	Middlemoor - Job No: 38750	1,135.08	0066019329
15/03/2023	Portakabin Limited	Exeter Airport - Abortive visit	1,130.00	0066018811
08/03/2023	Mendip District Council	Frome - NNDR Business rates bill 2021	1,123.00	0066018640
06/03/2023	Cornwall Council	Cornwall CC legal fees February 2023	1,118.25	0066018551
06/03/2023	Lex Autolease Ltd	Lease Car(s)	1,108.09	0066018578
03/03/2023	Solo Service Group	General cleaning services provision	1,102.73	0066018417
30/03/2023	Solo Service Group	Barnstaple - March	1,102.73	0066019447
27/03/2023	Bristol Water PLC	BW-63-48-17	1,091.00	0066019226
13/03/2023	CIPFA	CIPFA Stats Data Package	1,090.00	0066018764
01/03/2023	Lex Autolease Ltd	Lease Car(s)	1,077.12	0066018401

27/03/2023	Lex Autolease Ltd	Lease Car(s)	1,077.12	0066019303
03/03/2023	Solo Service Group	General cleaning services provision	1,076.85	0066018417
30/03/2023	Solo Service Group	Exmouth - March	1,076.85	0066019447
03/03/2023		Purchase Www.Wellworking Ltd	1,068.34	0200005079
30/03/2023	D A Wright Ltd	Kingsbridge - DSFRS accepts	1,067.71	0066019443
03/03/2023	Lex Autolease Ltd	Lease Car(s)	1,052.98	0066018434
03/03/2023	Lex Autolease Ltd	Lease Car(s)	1,052.98	0066018435
22/03/2023	Lex Autolease Ltd	Lease Car(s)	1,052.98	0066019069
28/03/2023	Lex Autolease Ltd	Lease Car(s)	1,052.98	0066019394
03/03/2023	Solo Service Group	General cleaning services provision	1,050.22	0066018417
30/03/2023	Solo Service Group	Greenbank - March	1,050.22	0066019447
24/03/2023	Integral UK Ltd	Danes Castle - Fault finding after PPM	1,047.20	0066019207
22/03/2023	Fresha Ltd	Lunches wc 13.03.23	1,039.50	0066019060
03/03/2023	Access Service & Maintenance Ltd	TRAVEL/MILEAGE (2 ENGINEERS)	1,014.00	0066018455
28/03/2023	Edmundson Electrical Ltd	5 x ANSELL AOXLED5 LUMIN LINEAR 34W	1,006.58	0066019327
27/03/2023	Edmundson Electrical Ltd	Exmouth - Various materials for LED	997.51	0066019288
22/03/2023	Wessex Water Services Ltd	22093-61-55606	997.00	0066019107
22/03/2023	Wessex Water Services Ltd	22187-61-5200	997.00	0066019108
21/03/2023	Interspiro Ltd	SPIROCOM EAR SPEAKER KIT (PPJ7014)	993.40	0066018971
03/03/2023	Lex Autolease Ltd	Lease Car(s)	987.00	0066018431
21/03/2023	Lex Autolease Ltd	Lease Car(s)	987.00	0066019040
03/03/2023	Solo Service Group	General cleaning services provision	984.58	0066018417
30/03/2023	Solo Service Group	Crownhill - March	984.58	0066019447
16/03/2023	Ferno (UK) Ltd	STRETCHER (PPB7037)	972.12	0066018851
27/03/2023	Ferno (UK) Ltd	STRETCHER (CPB7716)	972.12	0066019240
31/03/2023	Runmycar Ltd T/A FMG Repair Services	FM21/005012	972.04	0066018784
07/03/2023	Lex Autolease Ltd	Lease Car(s)	967.65	0066018565
29/03/2023	Lex Autolease Ltd	Lease Car(s)	967.65	0066019430
30/03/2023	DVLA	Invoice Number DRnew5C	950.00	0066019459
24/03/2023		Purchase Tts Ltd	950.00	0200005216
06/03/2023	Lex Autolease Ltd	Lease Car(s)	939.09	0066018567
29/03/2023	Lex Autolease Ltd	Lease Car(s)	939.09	0066019428
29/03/2023	Lex Autolease Ltd	Lease Car(s)	917.78	0066019427
24/03/2023	Rockall Safety	LEL SENSORS (CSR7730)	909.00	0066019177
24/03/2023	Integral UK Ltd	Torquay - Quoted works WI: 7343	903.10	0066019207
15/03/2023	Castle Water	SHQ - Water rates for	896.74	0066018832
28/03/2023	Trinity Fire & Security Systems	Totnes - Remedial works on alarm	890.82	0066019316
03/03/2023	Hendy Group Ltd	TURBO CHARGER (PDD7054)	890.81	0066018511
08/03/2023	Mendip District Council	Frome - NNDR - Business rates bill	873.00	0066018639
03/03/2023	John Jordan Ltd	AUTOSOCK (PCW7057)	866.70	0066018494
03/03/2023	Solo Service Group	General cleaning services provision	866.43	0066018417
30/03/2023	Solo Service Group	Bridgwater - March	866.43	0066019447
27/03/2023	HAG Shutters & Grilles Limited	Danes Castle - R1 door Re-aligned	864.80	0066019279
16/03/2023	PageOne Communications Ltd	Smartgroup (Annual) 17/03/23 to	864.00	0066018892
15/03/2023	BRODI Conflict Solutions	Conducting a Full Day's	850.00	0066018826
17/03/2023		Purchase Comms Express Ltd	848.38	0200005233
06/03/2023	Lex Autolease Ltd	Lease Car(s)	842.38	0066018571

21/03/2023	Lex Autolease Ltd	Lease Car(s)	842.38	0066019043
29/03/2023	John Harland	Middlemoor FS	840.00	0066019408
09/03/2023	Go2 Telecom Ltd	30 x PLC3320USB-A Poly Blackwire	837.60	0066018664
02/03/2023	Lex Autolease Ltd	Lease Car(s)	829.70	0066018409
21/03/2023	Castrol (UK) Ltd	ENGINE OIL 5W-30 (CCM7661)	823.68	0066018984
10/03/2023	British Telecommunications Plc	March 2023 Recurring charges £817.12	817.12	0066018708
03/03/2023	Field Services (Plymouth) Ltd	FULL CUT AND POLISH SPRINTER (PCL7063)	800.00	0066018509
19/03/2023	3ET	3ET EvacPRO+ Plus Size/Bariatric	795.00	0066018910
03/03/2023	Solo Service Group	General cleaning services provision	787.66	0066018417
30/03/2023	Solo Service Group	Camels Head - March	787.66	0066019447
08/03/2023	Bailey Partnership	Regulation/Legislation review - Auth:	780.00	0066018634
15/03/2023	Abacus Drainage Services	Porlock - Wessex water have confirmed	778.73	0066018810
08/03/2023	Fresha Ltd	Invoice no. 40536 dated 06.03.23	777.00	0066018662
21/03/2023	Pro AV	Tilta Nucleus-M Wireless Lens Control	775.00	0066018959
24/03/2023		Purchase Atom Publishing	775.00	0200005288
28/03/2023	Edmundson Electrical Ltd	SHQ - Stores - Job No: 38747	773.40	0066019335
02/03/2023		Purchase (USD 899.88) Appointy	773.05	0200004871
22/03/2023	Lex Autolease Ltd	Lease Car(s)	753.64	0066019066
09/03/2023	Devon County Council	10 x places	750.00	0066018598
29/03/2023	Heartstart	5 X IPAD SP1 BATTERIES	750.00	0066019215
21/03/2023	Interspiro Ltd	CYLINDER STRAP BUCKLE	744.60	0066018971
03/03/2023	Solo Service Group	General cleaning services provision	742.86	0066018417
30/03/2023	Solo Service Group	Chelston - March	742.86	0066019447
28/03/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005442	741.25	0066018828
10/03/2023	Groves Xtreme Clean	Bovey Tracey	740.00	0066018705
27/03/2023	Edmundson Electrical Ltd	Paignton Various LED	739.98	0066019286
23/03/2023	Aqualeisure Watersports	Invoice Number 002530	728.14	0066019125
06/03/2023	Guardian Security Ltd	USAR - Job No: 38634	724.08	0066018536
30/03/2023	Guardian Security Ltd	Estates stock	724.08	0066019445
03/03/2023	Totalmobile Ltd	6 devices x £10 per month x 12 months	720.00	0066018404
29/03/2023		Purchase Furniture@work Ltd	720.00	0200005009
16/03/2023	Somerset County Council	100 x units Biker Down first aid kits	715.00	0066018559
16/03/2023	Safety Air Services Ltd	COMPOSITE BA CYLINDER HYDRAULIC TEST	715.00	0066018867
31/03/2023	RS Components Ltd	12 x ROCK 4 SE Single Board Computer @	702.00	0066019493
24/03/2023	RYA	Invoice No DI-79932 dated 23.03.23 RYA	700.00	0066019213
29/03/2023	John Harland	Middlemoor FS	700.00	0066019409
24/03/2023	Ruth Lee Ltd	PLEASE SUPPLY ONE 50 KG FIRE HOUSE	699.00	0066019146
28/03/2023	I J Cannings & Son Ltd	Burnham on Sea - Install 2 x air vents	695.00	0066019349
14/03/2023		Purchase (USD 865.00) Digidert Inc	694.73	0200005110
29/03/2023		Purchase Currys Online	690.83	0200005384
08/03/2023	New Millennia Payrol Services Ltd	Agency Staff	690.12	0066018636
31/03/2023		Purchase We Are Sunday	689.00	0200005361
24/03/2023	Ruth Lee Ltd	PLEASE SUPPLY 1 X 30 KG FIRE HOUSE	687.00	0066019146
02/03/2023	Portakabin Limited	Paignton - Hire period	684.65	0066018415
03/03/2023	Emergency One (UK) Ltd	ANGEL LIGHT (PCL7056)	680.00	0066018516
15/03/2023	Abacus Drainage Services	Brixham - Request to attend	675.00	0066018786
14/03/2023		Purchase Ikea Ltd Shop Online	660.83	0200004935



06/03/2023	Taste Catering	New PO to replace 1011439 which was	658.75	0066018548
19/03/2023	Portakabin Limited	TN124 Titan Hire Building	657.76	0066018936
31/03/2023	Runmycar Ltd T/A FMG Repair Services	FM21/005012	657.69	0066018783
07/03/2023	Fred Sanders Ltd	SERVICE (BJK1945)	656.82	0066018619
21/03/2023	South West Water	22102-17-48387	654.83	0066019009
03/03/2023	Hendy Group Ltd	FLYWHEEL (PJW7060)	647.78	0066018489
27/03/2023	HAG Shutters & Grilles Limited	Torquay - Replacement mushroom switch	642.29	0066019278
01/03/2023	The Gym Repair Co.	Replace and repair treadmill motor,	640.00	0066017535
24/03/2023	Chelston Electrical Services	CARRY OUT SERVICE	630.26	0066019153
16/03/2023	MAN Truck & Bus Ltd	AIR DRYER (TDF2270)	625.50	0066018864
28/03/2023	SSG Training & Consultancy	H&S consultancy work	625.00	0066018907
29/03/2023	Abacus Drainage Services	Braunton - Please attend	624.96	0066019389
22/03/2023	Rescue 3 Europe Limited	11 x manuals for Water Incident	623.50	0066018821
13/03/2023	DriveTech	Driving Licence Checks	619.25	0066018775
22/03/2023	Grubs Up	lunches wc 06.03.23	611.00	0066018958
27/03/2023	Bristol Water PLC	BW-63-61-20	606.00	0066019227
07/03/2023	Lex Autolease Ltd	Lease Car(s)	605.70	0066018579
29/03/2023	Lex Autolease Ltd	Lease Car(s)	605.70	0066019429
07/03/2023	I J Cannings & Son Ltd	Hatherleigh - DSFRS accepts	603.30	0066018606
30/03/2023	Dorset & Wiltshire Fire and Rescue	PAS Course 23 March 2023 x6 delegates	600.00	0066019452
17/03/2023		Purchase Eb *wfs 21st National	599.00	0200005187
17/03/2023		Purchase Eb *wfs 21st National	599.00	0200005210
24/03/2023	Micklegate Fluid Power Ltd	LOLER INSPECTION (CCM7760)	597.39	0066019168
30/03/2023	Bristol Water PLC	17043-65-2873	597.00	0066019456
23/03/2023	William Pollard & Co Ltd	15,000 x Education bookmarks	591.00	0066018921
22/03/2023	Wessex Water Services Ltd	22093-61-55606	590.38	0066019107
16/03/2023	Legacy Telecom Limited	20x Avaya 9608 Fully Refurbished	590.00	0066018789
01/03/2023		Taunton car hire	581.47	0200004885
01/03/2023		Taunton car hire	581.47	0200004928
24/03/2023	Rockall Safety	2AL 10PPM HCN/N2 (CDB7646A)	580.00	0066019178
28/03/2023	I J Cannings & Son Ltd	Tavistock - Replaced boiler parts WI:	579.07	0066019348
17/03/2023		Purchase Www.Officeboffins.Co.U	578.95	0200005175
16/03/2023		Purchase Appliance Direct Co	570.80	0200005243
28/03/2023	Trinity Fire & Security Systems	Bideford - Remedial works on fire and	567.13	0066019311
16/03/2023	Fresha Ltd	Lunches wc 06.03.23	567.00	0066018848
21/03/2023	Micklegate Fluid Power Ltd	LOLER SERVICE (PCL7095)	564.71	0066019006
06/03/2023	Lex Autolease Ltd	Lease Car(s)	564.48	0066018563
21/03/2023	Lex Autolease Ltd	Lease Car(s)	564.48	0066019043
21/03/2023	South West Water	22102-17-48387	564.10	0066019009
24/03/2023	Integral UK Ltd	USAR - Replace blown water heater and	563.94	0066019207
02/03/2023	Lex Autolease Ltd	Lease Car(s)	563.28	0066018411
21/03/2023	Lex Autolease Ltd	Lease Car(s)	563.28	0066019044
31/03/2023	RS Components Ltd	1 x TV Cart @ £559.35 each	559.35	0066019494
15/03/2023	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	556.88	0066018673
03/03/2023	Premier Coachworks	REMOVE & REPLACE REAR CROSS MEMBER	554.05	0066018475
25/03/2023	MAN Truck & Bus Ltd	COOLANT PUMP (BDB2039)	540.00	0066019232
29/03/2023	1Spatial Group Ltd	AMC - FME Database Edition -	540.00	0066019407

27/03/2023	Trinity Fire & Security Systems	South Molton - Fire alarm works WI: 7223	535.72	0066019301
15/03/2023	Wolseley UK Ltd	Barnstaple - Job No: 37520	531.40	0066018798
27/03/2023	HAG Shutters & Grilles Limited	Chelston - Side gate dropped and	529.67	0066019282
29/03/2023	1Spatial Group Ltd	AMC - FME Database Edition -	526.50	0066019407
03/03/2023	Solo Service Group	General cleaning services provision	525.11	0066018417
03/03/2023	Solo Service Group	General cleaning services provision	525.11	0066018417
03/03/2023	Solo Service Group	General cleaning services provision	525.11	0066018417
30/03/2023	Solo Service Group	Ilfracombe - March	525.11	0066019447
30/03/2023	Solo Service Group	Paignton - March	525.11	0066019447
30/03/2023	Solo Service Group	Yeovil - March	525.11	0066019447
21/03/2023	Pro AV	Sachtler System Ace M MS	525.00	0066018959
06/03/2023	Lex Autolease Ltd	Lease Car(s)	523.90	0066018576
27/03/2023	Lex Autolease Ltd	Lease Car(s)	523.90	0066019307
06/03/2023	Lex Autolease Ltd	Lease Car(s)	521.52	0066018564
22/03/2023	Lex Autolease Ltd	Lease Car(s)	521.52	0066019059
03/03/2023	South West Water	21147-23-23265	521.35	0066018440
07/03/2023	Lex Autolease Ltd	Lease Car(s)	520.17	0066018579
29/03/2023	Lex Autolease Ltd	Lease Car(s)	520.17	0066019429
07/03/2023	Gresham Office Furniture Limited	Contract Reference: 000823/DS250-18	520.00	0066018610
09/03/2023	Brandon Hire Station	Estates - Hire of Cherry	512.00	0066018693
16/03/2023	Survitec Service & Distribution	HOOK SNATCH BLOCK (PBB7038)	510.00	0066018873