

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
09/06/2023	Gloucestershire County Council	2023-24 Devon & Somerset Fire & Rescue	368,188.00	0066021205
30/06/2023	SoftCat Limited	Station End Unit (RPE1700 (24-12) as	164,628.00	0066021718
13/06/2023	West Yorkshire Pension Fund	Annual Admin Charge 2023-24	83,936.62	0066021274
20/06/2023	Health Partners Group Ltd	Occupational Health services for	49,815.18	0066021415
07/06/2023	Kenex Engineering	Exeter Airport Hot Villa	47,617.20	0066020994
09/06/2023	Plymouth City Council	Plymstock - NNDR 2023 - 2024	45,968.00	0066021206
30/06/2023	Westcountry Maintenance Services Ltd	Barnstaple DSFRS accepts	43,579.35	0066021505
05/06/2023	Allstar Business Solutions	FUEL 31/5/23	40,858.34	0066021041
21/06/2023	HighSpeed Office Ltd	MPLS Rental for Jul-2023 to Sep-2023	35,500.50	0066021458
30/06/2023	SoftCat Limited	Transmitter (RPT1102) as per Contract	30,594.90	0066021718
13/06/2023	SoftCat Limited	Station End Unit (RPE1700 (24-12) as	29,052.00	0066021302
22/06/2023	I J Cannings + Son Ltd	June 2023	19,602.59	0066021493
20/06/2023	Health Partners Group Ltd	Occupational Health services for April	19,049.66	0066021416
30/06/2023	SoftCat Limited	Power Supply (PSU-24-Mk2) as per	18,781.60	0066021718
06/06/2023	Pluralsight	Purchase (USD 21033.00) Pluralsight	17,389.55	0200006015
22/06/2023	C S Todd + Associated Ltd	Expert witness report in FS	17,361.34	0066021489
26/06/2023	SoftCat Limited	Enhancements to Policy Management	17,215.69	0066017985
08/06/2023	West Yorkshire Pension Fund	Annual Admin Charge 2023-24	16,833.68	0066021149
15/06/2023	HM Revenue + Customs	LIT-24421-C-2/SA	15,113.89	0066021335
27/06/2023	SoftCat Limited	Year one costs for new HR system and	14,545.14	0066021304
30/06/2023	SoftCat Limited	Watch Room Interface / Remote Console	12,852.00	0066021718
28/06/2023	Portakabin Limited	Portakabin Solus SL062 Building (6m X	12,562.50	0066021407
08/06/2023	Ricardo-AEA Limited	Chemdata Corporate Licence (up to 75	12,420.00	0066020582
07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	12,347.13	0066021123
09/06/2023	Bristol Uniforms Ltd	PPE REPAIRS MAY 2023	12,299.63	0066021152
12/06/2023	Plymouth City Council	Plymstock - NNDR - period 7.9.22 to	11,830.45	0066021208
14/06/2023	SoftCat Limited	Agency Staff / Consultant	11,340.00	0066021297
21/06/2023	SoftCat Limited	Agency Staff / Consultant	11,340.00	0066021371
16/06/2023	SoftCat Limited	VIQU Consultant - Business Systems	11,237.50	0066021367
01/06/2023	SWARCO Smart Charging Limited	Supply, Install & Commissioning of	10,985.87	0066020996
13/06/2023	SoftCat Limited	VIQU Consultant - Business Systems	9,787.50	0066021296
05/06/2023	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	9,367.95	0066021050
21/06/2023	Lancer Scott Ltd	Nether Stowey - Please attend and	9,332.54	0066021408
01/06/2023	SWARCO Smart Charging Limited	Middlemoor - 1st Fix (civils)	8,700.78	0066020997
23/06/2023	SWARCO Smart Charging Limited	Taunton - 1st Fix (civils)	8,394.73	0066021506
29/06/2023	Linkedin	Purchase Linkedin 9121590264	8,360.00	0200006191
12/06/2023	Premier Coachworks	FM22/005709 - VEHICLE REPAIR	8,281.00	0066021250
07/06/2023	Multitone Electronics plc	SEE Annual Maintenance/SW Support 1st	8,261.04	0066021125
21/06/2023	Civica UK Limited	50% of 'Pool Car Booking Solution	8,132.50	0066021324
02/06/2023	D A Wright Ltd	Torquay - DSFRS accepts	8,085.58	0066021030
05/06/2023	Grant Thornton UK LLP	External Audit for 2022/23	7,995.00	0066021035
05/06/2023	IHS (Global) Limited	IHS Global & BSI subscriptions	7,958.25	0066020989
01/06/2023	SWARCO Smart Charging Limited	Torquay - 1st Fix (civils)	7,553.57	0066020998
12/06/2023	Xpert HR	XpertHR Subscription	7,518.00	0066021255
14/06/2023	SoftCat Limited	Agency Staff / Consultant	7,470.00	0066021298
21/06/2023	SoftCat Limited	Agency Staff / Consultant	7,470.00	0066021368

21/06/2023	Premier Coachworks	FM22/005817 - ACCIDENT DAMAGE REPAIR	6,248.00	0066021456
28/06/2023	The Fire Service College	NILO Course	5,990.00	0066021498
08/06/2023	Insight Direct (UK) Limited	Dell Compellent Support 01/07/23 -	5,745.54	0066021101
09/06/2023	Plymouth City Council	Plymstock - NNDR 2023 - 2024	5,744.00	0066021206
27/06/2023	BT Business Direct	Samsung A40 Replacement -	5,560.00	0066021666
22/06/2023	Focused Vision Limited	Supply & Installation - Incident	5,534.68	0066021406
19/06/2023	Sysco Environmental Ltd	Sysco Environmental Ltd air sampling	5,460.00	0066021397
13/06/2023	SoftCat Limited	Transmitter (RPT1102) as per Contract	5,399.10	0066021302
01/06/2023	Solo Service Group	Service Headquarters	5,210.82	0066020985
26/06/2023	K Lamb Associates Ltd	#580 - SFJ Level 6 Award in Advanced	5,000.00	0066021545
27/06/2023	Watson Fuels	4500 litres road diesel	4,934.19	0066021663
07/06/2023	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	4,752.00	0066021111
09/06/2023	Capita IB Solutions Ltd	Ref quote ID-OO152720	4,530.00	0066020762
21/06/2023	Watson Fuels	5000 litres road diesel	4,523.29	0066021453
06/06/2023	Halls Electrical Ltd	FN65 BXC	4,446.52	0066021087
20/06/2023	HAG Shutters + Grilles Limited	Brixham - External mushroom switch WI:	4,399.58	0066021425
07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	4,372.38	0066021123
01/06/2023	Solo Service Group	Plympton/STC	4,019.78	0066020985
30/06/2023	SoftCat Limited	Project Management Day Cost as per	3,927.00	0066021718
08/06/2023	Fireangel Safety Technology Ltd	100 FS1552 W2 -T Strobe and vibrating	3,894.00	0066021136
08/06/2023	Fireangel Safety Technology Ltd	200 WST-630-T Interlinkable alarms @	3,796.00	0066021136
14/06/2023	Workout Solutions Ltd	Invoice 6385	3,785.00	0066021321
09/06/2023	Bristol Uniforms Ltd	PPE CLEANING MAY 2023	3,748.19	0066021153
28/06/2023	Hereford + Worcester Fire + Rescue	National exercise held at Kemble	3,658.10	0066021674
14/06/2023	EE Limited	EE June Invoice 01287886150 £3594.85	3,594.85	0066021320
01/06/2023	XME Mechanical and Electrical Limited	Tavistock - DSFRS accepts	3,475.73	0066021000
08/06/2023	Cardiff County Council	Cardiff International White Water	3,455.00	0066021139
06/06/2023	Fireangel Safety Technology Ltd	300 FA 3820 Carbon Monoxide Alarms @	3,438.00	0066021040
22/06/2023	DELT Shared Services Ltd	Data Breach investigation -	3,409.14	0066021487
13/06/2023	SoftCat Limited	Power Supply (PSU-24-Mk2) as per	3,314.40	0066021302
07/06/2023	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	3,308.80	0066021111
12/06/2023	Mr M Carmichael	INV MC/DSFRS/085 Professional Charges	3,276.80	0066021258
22/06/2023	Watson Fuels	4300 litres road diesel	3,232.92	0066021410
26/06/2023	Lex Autolease Ltd	Lease Car(s)	2,929.22	0066021541
02/06/2023	Lex Autolease Ltd	Lease Car(s)	2,825.82	0066021020
23/06/2023	The Fire Service College	Booking ID: 39056	2,795.00	0066021504
27/06/2023	Crisp Professional Development	20 & 22 June 2023 - Leading for	2,750.00	0066021670
02/06/2023	Lex Autolease Ltd	Lease Car(s)	2,659.79	0066021018
12/06/2023	Gamma Business Communication	Gamma Rental/Maintenance Charges June	2,642.99	0066021252
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,625.00	0066021300
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,625.00	0066021300
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,625.00	0066021369
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,625.00	0066021369
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,600.00	0066021299
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,600.00	0066021299
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,600.00	0066021366
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,600.00	0066021366

22/06/2023	R3 Safety + Rescue Ltd	RRO Instructor Training and Assessment	2,495.00	0066020935
06/06/2023	Lex Autolease Ltd	Lease Car(s)	2,478.62	0066021091
02/06/2023	Lex Autolease Ltd	Lease Car(s)	2,435.40	0066021018
30/06/2023	SoftCat Limited	Training Day Cost as per Contract	2,409.75	0066021718
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,375.00	0066021301
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,375.00	0066021301
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,375.00	0066021370
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,375.00	0066021370
22/06/2023	SoftCat Limited	Agency Staff / Consultant	2,375.00	0066021490
22/06/2023	SoftCat Limited	Agency Staff / Consultant	2,375.00	0066021490
22/06/2023	SoftCat Limited	Agency Staff / Consultant	2,375.00	0066021490
22/06/2023	SoftCat Limited	Agency Staff / Consultant	2,375.00	0066021490
06/06/2023	BC Training	Purchase Www.B-C-Training.Com	2,305.00	0200006014
13/06/2023	SoftCat Limited	Watch Room Interface / Remote Console	2,268.00	0066021302
09/06/2023	Bristol Uniforms Ltd	PPE COLLECTION/DELIVERY MAY 2023	2,225.80	0066021154
27/06/2023	Computerworld Systems Ltd	Quote # 022941	2,190.00	0066021660
07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	2,138.93	0066021122
22/06/2023	SoftCat Limited	Agency Staff / Consultant	2,110.00	0066021491
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,100.00	0066021300
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,100.00	0066021300
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,100.00	0066021369
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,100.00	0066021369
07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	2,090.80	0066021122
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,080.00	0066021299
13/06/2023	SoftCat Limited	Agency Staff / Consultant	2,080.00	0066021299
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,080.00	0066021366
16/06/2023	SoftCat Limited	Agency Staff / Consultant	2,080.00	0066021366
08/06/2023	Insight Direct (UK) Limited	Post Standard Support until 31/08/2023	2,038.39	0066021101
28/06/2023	Portakabin Limited	Planning Permission Only and Council	2,002.50	0066021407
09/06/2023	Capita IB Solutions Ltd	Ref quote ID-OO152720	2,000.00	0066020767
26/06/2023	John Grimes Partnership Ltd	60 Crownhill Road - DSFRS	2,000.00	0066021521
27/06/2023	Angloco Ltd	REPAIR TO CAGE LEVELLING ANGLE SENSOR	1,999.85	0066021626
23/06/2023	Lex Autolease Ltd	Lease Car(s)	1,995.12	0066021516
13/06/2023	Watson Fuels	ULS Gas Oil	1,906.50	0066021312
13/06/2023	SoftCat Limited	Agency Staff / Consultant	1,900.00	0066021301
16/06/2023	SoftCat Limited	Agency Staff / Consultant	1,900.00	0066021370
16/06/2023	SoftCat Limited	Agency Staff / Consultant	1,900.00	0066021370
02/06/2023	Lex Autolease Ltd	Lease Car(s)	1,876.24	0066021016
23/06/2023	Lex Autolease Ltd	Lease Car(s)	1,876.24	0066021514
30/06/2023	Stormforce Roofing + Maintenance Ltd	Ivybridge- Over the past	1,862.00	0066021704
30/06/2023	SoftCat Limited	Radio B Fire Station Configuration	1,854.70	0066021718
27/06/2023	J.W.Automarine	REPAIR FLEXI-DAM (BJK2068)	1,841.64	0066021647
13/06/2023	South West Water	22131-59-33551	1,801.99	0066021273
06/06/2023	Lex Autolease Ltd	Lease Car(s)	1,796.84	0066021077
06/06/2023	Xact Consultancy and Training Limited	L4Diploma CDM Course (date tbc)	1,750.00	0066021075
09/06/2023	Castle Water	SHQ - Water rates 1.5.23 to	1,731.55	0066021167
09/06/2023	Lex Autolease Ltd	Lease Car(s)	1,670.44	0066021164

15/06/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005698 - VEHICLE ACCIDENT REPAIR SUBSCRIPTIONS	1,643.02	0066020779
22/06/2023	UK Telematics Ltd		1,579.74	0066021488
27/06/2023	Peninsula Pensions	Pension Recharge June 23/4	1,570.45	0066021659
02/06/2023	Lex Autolease Ltd	Lease Car(s)	1,560.00	0066021008
07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	1,554.71	0066021123
13/06/2023	South West Water	22131-59-33551	1,545.64	0066021273
26/06/2023	T B Davies (Cardiff) Ltd	11X Sets of Little Giant Two Tread	1,540.00	0066021520
28/06/2023	Lex Autolease Ltd	Lease Car(s)	1,510.97	0066021680
23/06/2023	Lex Autolease Ltd	Lease Car(s)	1,508.52	0066021510
07/06/2023	Fire + Rescue Indemnity	FL22/001127 - Claim Settlement	1,500.00	0066021115
12/06/2023	Teledyne Gas Measurement Instruments Ltd	CO MONITORS (PPJ6853)	1,500.00	0066021248
16/06/2023	Liverton Business Park LLP	Exmouth - Quarterly rent in	1,500.00	0066021364
15/06/2023	WellData Ltd	External Support for Data Platform	1,489.97	0066021331
01/06/2023	Solo Service Group	Middlemoor	1,488.81	0066020985
01/06/2023	Solo Service Group	Taunton & Resilience Building	1,476.63	0066020985
01/06/2023	Focused Vision Limited	MCore Kit-MS Native Microsoft Teams	1,469.00	0066020991
21/06/2023	Harris Bros + Collard Ltd	Street - DSFRS accepts your	1,468.60	0066021459
22/06/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066021488
01/06/2023	Solo Service Group	Torquay	1,440.11	0066020985
01/06/2023	Solo Service Group	Exeter Airport	1,440.11	0066020985
02/06/2023	Lex Autolease Ltd	Lease Car(s)	1,436.89	0066021020
19/06/2023	Jewson LTD	Exeter Airport (Delivery to SHQ) -	1,432.80	0066021409
07/06/2023	Kenex Engineering	Exeter Airport Hot Villa	1,427.80	0066020994
30/06/2023	South West Water	22013-17-20018	1,416.94	0066021719
06/06/2023	Lex Autolease Ltd	Lease Car(s)	1,408.86	0066021078
28/06/2023	Lex Autolease Ltd	Lease Car(s)	1,408.86	0066021679
26/06/2023	Weber Rescue UK Ltd	SHEAR BLADE (CMS7948)	1,398.00	0066021560
02/06/2023	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES APR'23	1,380.59	0066021033
27/06/2023	Crisp Professional Development	Ref: Our Invoice 3147 dated	1,375.00	0066021671
07/06/2023	Fire + Rescue Indemnity	FL22/001127 - EL Claim Insurance Charges	1,374.50	0066021115
23/06/2023	Lex Autolease Ltd	Lease Car(s)	1,373.38	0066021516
30/06/2023	SoftCat Limited	Public Address(PA) system interface	1,360.00	0066021718
06/06/2023	Centerprise	10 x CF-LND8024FD CAR CHARGER 12-32V @	1,350.00	0066020507
30/06/2023	Computer Aided Development Corporation L	Delivery of one-day remotely-delivered	1,350.00	0066021716
23/06/2023	Lex Autolease Ltd	Lease Car(s)	1,344.50	0066021513
26/06/2023	Lex Autolease Ltd	Lease Car(s)	1,328.82	0066021539
05/06/2023	Spartan Rescue Ltd / TA ISAR 3	Rope Rescue Operator instructor	1,310.00	0066021004
01/06/2023	Solo Service Group	Danes Castle	1,296.10	0066020985
26/06/2023	Lex Autolease Ltd	Lease Car(s)	1,263.01	0066021530
26/06/2023	Lex Autolease Ltd	Lease Car(s)	1,252.32	0066021529
02/06/2023	John Grimes Partnership Ltd	Concrete Training Tower - Remedial	1,239.75	0066021022
30/06/2023	Solo Service Group	pre clean and the 3 weeks of the Dorms	1,233.00	0066021703
01/06/2023	Solo Service Group	Barnstaple	1,209.69	0066020985
07/06/2023	Ray Carter T/A Carters Car Collection	please can you deliver 6 cars to	1,200.00	0066021103
06/06/2023	Lex Autolease Ltd	Lease Car(s)	1,190.01	0066021091
28/06/2023	Lex Autolease Ltd	Lease Car(s)	1,190.01	0066021682
01/06/2023	Solo Service Group	Exmouth	1,181.31	0066020985

07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	1,180.83	0066021123
09/06/2023	Lex Autolease Ltd	Lease Car(s)	1,178.33	0066021166
26/06/2023	Lex Autolease Ltd	Lease Car(s)	1,176.00	0066021540
07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	1,163.48	0066021122
15/06/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005557 VEHICLE ACCIDENT REPAIR	1,162.48	0066021254
01/06/2023	Solo Service Group	Greenbank	1,152.09	0066020985
06/06/2023	Lex Autolease Ltd	Lease Car(s)	1,148.78	0066021090
28/06/2023	United Kingdom Association of Fire Inves	Corporate membership for one year	1,140.00	0066021686
27/06/2023	Fireangel Safety Technology Ltd	Fire safety equipment	1,138.80	0066021399
30/06/2023	Lex Autolease Ltd	Lease Car(s)	1,129.60	0066021717
09/06/2023	WEL Medical Ltd	Your Quotation E212261	1,100.00	0066020971
07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	1,091.55	0066021123
26/06/2023	Lex Autolease Ltd	Lease Car(s)	1,082.30	0066021540
01/06/2023	Solo Service Group	Crownhill	1,080.08	0066020985
26/06/2023	Access Service + Maintenance Ltd	LOLER INSPECTION (CCM7974)	1,080.00	0066021606
02/06/2023	Lex Autolease Ltd	Lease Car(s)	1,052.98	0066021015
23/06/2023	Lex Autolease Ltd	Lease Car(s)	1,052.98	0066021512
26/06/2023	Abacus Drainage Services	Redwoods- 19 & 28/05/23:	1,052.13	0066021523
19/06/2023	Abacus Drainage Services	Crownhill - The inspection	1,010.84	0066021356
21/06/2023	A + A Technical Rescue Ltd	Provision of Instructor for RBO course	1,000.00	0066021470
26/06/2023	Motivair Compressors Ltd	PURIFIER CARTRIDGE 2	994.80	0066021612
26/06/2023	Access Service + Maintenance Ltd	TRAVEL/MILEAGE	972.00	0066021606
28/06/2023	Lex Autolease Ltd	Lease Car(s)	967.65	0066021682
06/06/2023	Ferno (UK) Ltd	YELLOW SCOOP STRETCHER (CPB7776)	962.41	0066021061
01/06/2023	Solo Service Group	Bridgwater	950.47	0066020985
08/06/2023	Reeves James Ltd	Plymstock - Legal	946.00	0066021133
16/06/2023	National Windscreen (Replacements) Ltd	Windscreen Replacement	934.85	0066020489
26/06/2023	Motivair Compressors Ltd	COALESCING PREFILTER MDU (CSR7935)	919.00	0066021612
20/06/2023	HAG Shutters + Grilles Limited	Chelston - 1 x new maglock WI: 7737	898.97	0066021428
29/06/2023	Taste Catering	Lunches supplied from 19th - 23rd June	897.00	0066021689
27/06/2023	Pitney Bowes Ltd	Annual rental fee for DSFRS SHQ	869.34	0066021658
01/06/2023	Solo Service Group	Camels Head	864.07	0066020985
26/06/2023	Lex Autolease Ltd	Lease Car(s)	856.92	0066021539
06/06/2023	Weber Rescue UK Ltd	RSU180 INSERT (TDF2317_)`	850.00	0066021059
12/06/2023	Weber Rescue UK Ltd	RSU180 INSERT (BJK2118)	850.00	0066021211
26/06/2023	Abacus Drainage Services	Redwoods - 04/05/23: To	850.00	0066021524
26/06/2023	Lex Autolease Ltd	Lease Car(s)	842.38	0066021539
13/06/2023	BRODI Conflict Solutions	Conducting a Full	830.00	0066021288
21/06/2023	British Telecommunications Plc	May 2023 BT Recurring charges (EISEC	817.12	0066021481
01/06/2023	Solo Service Group	Chelston	814.92	0066020985
30/06/2023	Lex Autolease Ltd	Lease Car(s)	781.51	0066021714
20/06/2023	I J Cannings + Son Ltd	Brixham - Heat pump issues WI: 7730	780.00	0066021447
05/06/2023	iSpring	iSpring	774.00	0200005907
05/06/2023	iSpring	ISpring License for Academy (2nd)	774.00	0200005913
19/06/2023	Clark Masts SystemsLtd	LINEAR ACTUATOR (CCM7964)	761.47	0066021401
09/06/2023	Lex Autolease Ltd	Lease Car(s)	753.64	0066021163
06/06/2023	Lex Autolease Ltd	Lease Car(s)	752.85	0066021079

20/06/2023	Trinity Fire + Security Systems	Torquay - Attended site 24/3/23 to	740.56	0066021454
06/06/2023	Lex Autolease Ltd	Lease Car(s)	725.67	0066021079
21/06/2023	Trescal Limited	Repair of Marconi 2955B Test Set	725.00	0066021479
21/06/2023	Nuffield Centre Anglesey	Invoice No: NUFFINV372 dated 16.07.23	720.00	0066021480
29/06/2023	Taste Catering	Lunches supplied from 13th - 16th June.	717.60	0066021689
12/06/2023	PH Equip Ltd	INDUCTION HEATER DELUXE KIT (KPTH7183)	715.00	0066021243
07/06/2023	Capita IB Solutions Ltd	Annual Maintenance 1/4/23 to 31/3/24	705.23	0066021122
26/06/2023	Abacus Drainage Services	Redwoods - 06/04/2023:	703.70	0066021522
07/06/2023	W C Berkley	CCA course delivery 30/05 - 01/06/23	698.88	0066021129
13/06/2023	SoftCat Limited	Project Management Day Cost as per	693.00	0066021302
07/06/2023	Cornwall Council	Cornwall CC legal fees May 2023	672.60	0066021102
21/06/2023	Xact Consultancy and Training Limited	L4 Diploma Registration fees	660.00	0066021455
08/06/2023	Andrew Hooper	Level 3 AET Course 24/04 - 26/04/2023	652.80	0066021140
14/06/2023	Aqualeisure Watersports	9x Drysuit repair and delivery	651.28	0066021327
08/06/2023	EDP (Engineering Design Practice)	Bere Alston - DSFRS accepts	651.00	0066021143
06/06/2023	Lex Autolease Ltd	Lease Car(s)	650.67	0066021088
30/06/2023	Lex Autolease Ltd	Lease Car(s)	650.67	0066021717
08/06/2023	Luceco UK Ltd	300 BFG1N MP 1m 4 Gang extension leads	645.00	0066021038
06/06/2023	Survitec Service + Distribution	HAMMAR HEAD AUTOMATIC CAP (CMS7877)	640.08	0066021070
07/06/2023	Freight Transport Association	ANNUAL MEMBERSHIP RENEWAL	640.00	0066021121
27/06/2023	MAN Truck + Bus Ltd	AIR SPRING SYSTEM	634.50	0066021624
21/06/2023	Civica UK Limited	Annual Licence Cost payable on go live	625.00	0066021324
26/06/2023	MAN Truck + Bus Ltd	TRACK CONTROL ARM	621.00	0066021568
27/06/2023	MAN Truck + Bus Ltd	TRACK CONTROL ARM	621.00	0066021624
30/06/2023	William Pollard + Co Ltd	20,000 X My Fire Safety Notes - Schools	619.00	0066021706
06/06/2023	Lex Autolease Ltd	Lease Car(s)	605.70	0066021088
08/06/2023	People Insight Limited	Free text analysis software for People	600.00	0066021135
30/06/2023		Purchase Double Tree By Hilton Hot	596.00	0200006055
14/06/2023	W C Berkley	CCA Course Delivery 05/06 - 07/06/2023	591.00	0066021325
30/06/2023	William Pollard + Co Ltd	15,000 x Education bookmarks - Schools	591.00	0066021706
22/06/2023	Centerprise	10 x PCPE CG3302 HANDSET BRACKETS @	590.00	0066021262
19/06/2023	Go2 Telecom Ltd	Poly C5220-A Duo USB (207576-201)	590.00	0066021413
01/06/2023	Solo Service Group	Ilfracombe	576.04	0066020985
01/06/2023	Solo Service Group	Paignton	576.04	0066020985
01/06/2023	Solo Service Group	Yeovil	576.04	0066020985
19/06/2023	Go2 Telecom Ltd	Poly Blackwire C3320-A (213934-01)	558.40	0066021413
12/06/2023	Barry Hews Automotive Services	CARRY OUT FULL SERVICE (BRH2111)	556.71	0066021251
06/06/2023	Lex Autolease Ltd	Lease Car(s)	537.16	0066021076
12/06/2023	Chris Brown Marine + Services	SERVICE & REPAIR BOAT (BJK2117)	536.98	0066021249
13/06/2023	Solo Service Group	Barnstaple Fire Station - Ductwork	532.05	0066021271
13/06/2023	Solo Service Group	Camels Head Fire Station - Ductwork	532.05	0066021271
13/06/2023	Solo Service Group	Crownhill Fire Station - Ductwork	532.05	0066021271
13/06/2023	Solo Service Group	Greenbank Fire Station - Ductwork	532.05	0066021271
13/06/2023	Solo Service Group	Taunton Fire Station - Ductwork Cleaning	532.05	0066021271
06/06/2023	Motivair Compressors Ltd	REPLACE PRESSURE GAUGE (CSR7848)	531.94	0066021067
06/06/2023	Lex Autolease Ltd	Lease Car(s)	523.90	0066021089
02/06/2023	Lex Autolease Ltd	Lease Car(s)	521.52	0066021013

13/06/2023	Wolseley UK Ltd	Exmouth - Job No: 38929	519.30	0066021281
02/06/2023		Purchase Booker Ltd - 38562224	516.34	0200005975
20/06/2023	Abacus Drainage Services	Yeovil - Lower toilets use	510.00	0066021414
23/06/2023	Portakabin Limited	Paignton - DSFRS accepts	510.00	0066021507