

Update Date	SUPPLIER	DESCR	AMOUNT	JVREF
09/10/2023	SoftCat Limited	77 x RPT1102 VHF POCSAG Transmitter as	177,188.84	0066023841
12/10/2023	Home Office Shared Service Centre	Airwave Service Fees (August 2023) @	134,390.52	0066023969
06/10/2023	Home Office Shared Service Centre	Airwave Service Fees (June 2023) @	132,898.58	0066023497
25/10/2023	Maintel Europe Ltd	Milestone 2 Meraki Delivery of kit	88,764.52	0066022727
20/10/2023	SoftCat Limited	77 x PSU-24-Mk2 as per quote	55,252.00	0066024066
03/10/2023	Allstar Business Solutions	FUEL SEPTEMBER 2023	44,699.59	0066023859
25/10/2023	SoftCat Limited	77 x PSU-24-Mk2 as per quote	39,904.17	0066024350
11/10/2023	SoftCat Limited	77 x PSU-24-Mk2 as per quote	28,023.44	0066024055
03/10/2023	Faithful + Gould Limited	Milestone payment 1 (anticipated	27,406.00	0066023764
24/10/2023	Health Partners Group Ltd	September charges for Occupational	26,667.60	0066024361
11/10/2023	SoftCat Limited	Annual cost for payroll year 1	21,584.00	0066024067
23/10/2023	Learning Pool Limited	Subscription to Stream LMS -	19,300.00	0066024280
12/10/2023	SWARCO Smart Charging Limited	SHQ - 2nd Fix (electrical exc. DNO)	18,883.85	0066024103
12/10/2023	SWARCO Smart Charging Limited	Middlemoor - 2nd Fix (electrical exc.	15,824.27	0066024102
24/10/2023	Devon County Council	Order for Devon Audit Partnership Q1	14,463.00	0066024333
11/10/2023	Plymouth City Council	Plymouth CC legal fees February 2023	12,940.00	0066024061
19/10/2023	Fireangel Safety Technology Ltd	1,500 ST-750-T Optical smoke alarms @	9,990.00	0066023852
05/10/2023	Teignbridge District Council	Quarterly recharge for 23.24 Council	9,898.11	0066023900
12/10/2023	SoftCat Limited	Agency Costs	9,545.00	0066024093
18/10/2023	Interspiro Ltd	FIRST BREATH MASK (CDB8113)	9,523.50	0066024245
06/10/2023	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	9,277.70	0066023935
09/10/2023	RIBA Enterprises Ltd	Estates -	9,176.00	0066023984
03/10/2023	DJS Research Ltd	telephone interviews for precept	8,844.00	0066023870
06/10/2023	Watson Fuels	7000 litres road diesel	8,542.80	0066023923
17/10/2023	Cornwall Council	Cornwall C legal disbursement	8,540.00	0066024208
06/10/2023	Old Square Chambers	Professional fees ref. case	8,430.00	0066023948
31/10/2023	Innovation Central	Manager Skill-Build Workshops with	8,400.00	0066024533
11/10/2023	eDriving Solutions Limited	Learn to Live	8,000.00	0066024054
11/10/2023	Plymouth City Council	Plymouth CC legal fees march 2023	7,670.00	0066024062
20/10/2023	Bristol Uniforms Ltd	PPE REPAIRS SEPTEMBER 2023	7,235.23	0066024323
17/10/2023	Police + Crime Commissioner Avon+Somerset	DSFRS funding for ASLRF 2023 / 2024.	6,500.00	0066024226
11/10/2023	SoftCat Limited	One off implementation	6,439.44	0066024067
04/10/2023	A + S Paving and Building Supplies	211 X C24 RESAWN TREATED 100X100MM PER	6,086.80	0066023889
31/10/2023	Exeter Physio	September Invoice - 112 sessions	5,600.00	0066024588
23/10/2023	Sevron Limited	Sevron Renewal, Annual Sevron COSHH365	5,491.00	0066024279
18/10/2023	Dell Computer Corporation	4 x DELL 7630 (210-BGJV) @	5,458.40	0066023779
03/10/2023	Solo Service Group	Service Headquarters	5,210.82	0066023863
10/10/2023	Access Service + Maintenance Ltd	REPAIRS JOYSTICK AND ANGLE SENSOR	4,822.77	0066024020
03/10/2023	Exeter Physio	Physio sessions Aug 2023 (93 sessions)	4,650.00	0066023854
30/10/2023	Devonport Royal Dockyard Ltd	CALIBRATION EPD'S X 68 (PCL6926)	4,335.00	0066024571
24/10/2023	Watson Fuels	4600 litres road diesel	4,230.47	0066024201
10/10/2023	Halls Electrical Ltd	MERCEDES AVR	4,207.63	0066023994
20/10/2023	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	4,156.50	0066024198
03/10/2023	Solo Service Group	Plympton/STC	4,019.78	0066023863

19/10/2023	Fireangel Safety Technology Ltd	100 FS1552W2-T Strobe and Vibrating	3,894.00	0066024107
13/10/2023	Motivair Compressors Ltd	THE ACADEMY, EXETER AIRPORT	3,672.04	0066023845
12/10/2023	EE Limited	EE October Invoice £3607.35	3,607.35	0066024089
23/10/2023	R3 Safety + Rescue Ltd	RRO Instructor Assessment 03-05/01/2024	3,600.00	0066024354
25/10/2023	Old Square Chambers	Professional fees	3,567.50	0066024450
23/10/2023	Lex Autolease Ltd	VYX/EFY/EKF/EPD, YXU	3,544.57	0066024347
31/10/2023	Workout Solutions Ltd	September invoice for Counselling -	3,430.00	0066024589
17/10/2023	Westpoint Centre (Devon) Ltd	Buffet and welcome drink for 170	3,281.75	0066024106
18/10/2023	Interspiro Ltd	SPIROCOM RADIO ADAPTER (CSR8020)	3,126.66	0066024242
30/10/2023	Angloco Ltd	2 DAY BRONTO TRAINING COURSE (BJK2126)	3,075.00	0066024561
20/10/2023	Bristol Uniforms Ltd	PPE CLEANING SEPTEMBER 2023	3,007.50	0066024324
11/10/2023	PRgloo Limited	Renewal of PRgloo online press office.	3,000.00	0066024050
20/10/2023	Brunel Road Timber Limited	2440 x 1220 x 11 OSB3	2,934.00	0066024198
19/10/2023	Fireangel Safety Technology Ltd	150 WST-630-T Wireless interlinkable	2,847.00	0066023852
30/10/2023	Fireangel Safety Technology Ltd	Smoke Alarms	2,847.00	0066024535
03/10/2023	Workout Solutions Ltd	Counselling and EMDR sessions, plus	2,760.00	0066023853
12/10/2023	SoftCat Limited	Agency Costs	2,625.00	0066024095
12/10/2023	SoftCat Limited	Agency Costs	2,625.00	0066024095
19/10/2023	Cardiff County Council	Exclusive use of White Water Course on	2,570.00	0066024273
12/10/2023	SoftCat Limited	Agency Costs	2,493.75	0066024095
06/10/2023	Cornwall Council	Cornwall CC legal fees August 2023	2,478.00	0066023951
11/10/2023	Kenex Engineering	Moretonhampstead - DSFRS	2,450.00	0066024057
26/10/2023	British Telecommunications Plc	october 2023 BT Recurring charges	2,442.12	0066024472
18/10/2023	Environtec Limited	SHQ, Devon House - DSFRS	2,400.00	0066024255
12/10/2023	Gamma Business Communication	Gamma Rental/Maintenance Charges	2,378.72	0066024087
10/10/2023	Access Service + Maintenance Ltd	LOLER INSPECTION (CCM8201)	2,376.00	0066024035
12/10/2023	SoftCat Limited	Agency Costs	2,375.00	0066024094
12/10/2023	SoftCat Limited	Agency Costs	2,375.00	0066024094
12/10/2023	SoftCat Limited	Agency Costs	2,375.00	0066024094
12/10/2023	SoftCat Limited	Agency Costs	2,375.00	0066024094
30/10/2023	Fireangel Safety Technology Ltd	Smoke Alarms	2,336.40	0066024535
19/10/2023	Fireangel Safety Technology Ltd	200 FA 3820 Carbon Monoxide alarms @	2,292.00	0066023852
23/10/2023	Lex Autolease Ltd	KUB 8/9/23-7/10/23,	2,265.13	0066024347
13/10/2023	Mr D Stotesbury	Legal retainer fees for	2,238.15	0066024158
20/10/2023	Bristol Uniforms Ltd	PPE COLLECTION & DELIVERY SEPTEMBER 2023	2,225.80	0066024325
19/10/2023	Mr M Carmichael	INV MC/DSFRS/089 Ref DSQ241.23	2,206.00	0066024287
09/10/2023	Jordan L Parker	Invoice number: 03-10-23	2,171.00	0066023983
11/10/2023	Kenex Engineering	North Tawton - DSFRS	2,150.00	0066024057
30/10/2023	Cowley's Building + Maintenance Ltd	Exeter Airport - DSFRS	2,147.00	0066024534
25/10/2023	ARC Metalcraft Limited	5no cribs, as per drawings supplied to	2,105.00	0066024284
12/10/2023	SoftCat Limited	Agency Costs	2,100.00	0066024095
30/10/2023	Delta Fire Limited	RECALIBRATE WATRER FLOW METER (BJK2159)	2,052.90	0066024562
23/10/2023	Lex Autolease Ltd	ENK/EOG/EOJ/EOT/EPF,	2,047.38	0066024343
04/10/2023	Somerset Youth + Community Sailing Assoc	Power Boat Courses Level 2 course	2,000.00	0066023884
31/10/2023	Bridgwater College	Large Animal Handling Course Delivery	2,000.00	0066024606

23/10/2023	Lex Autolease Ltd	NOH/NPJ/NRF/NRY/NSV/USG/USP/UTO	1,876.25	0066024345
13/10/2023	Lex Autolease Ltd	X8	1,876.24	0066024166
12/10/2023	Beacon Communications Services Ltd	Antenna survey & install at Ilfracombe	1,817.72	0066023882
05/10/2023	Lex Autolease Ltd	LMV, LNC, NPO, NPX, NPZ, NSO,	1,810.98	0066023921
17/10/2023	Cornwall Council	Cornwall CC legal fees September 2023	1,781.80	0066024208
20/10/2023	Cardiff County Council	Hire of CIWW 04/10/23	1,777.50	0066024317
20/10/2023	Cardiff County Council	Hire of CIWW 08/11/2023	1,777.50	0066024322
18/10/2023	Venari Engineering Ltd	Part 50-00246	1,775.53	0066023934
26/10/2023	Cardiff County Council	CIWW hire for 23/11/23	1,727.50	0066024490
26/10/2023	Cardiff County Council	Exclusive use of white-water course	1,727.50	0066024491
05/10/2023	Lex Autolease Ltd	LGG, FVE, FVH, HJA, HJE,	1,653.21	0066023911
06/10/2023	PCC Devon + Cornwall	MAGIC course 20th November 2023	1,650.00	0066023518
24/10/2023	Devon County Council	Devon Audit Partnership investigation	1,625.00	0066024362
13/10/2023	Tructyre fleet management Ltd	TYRE (CPV8264)	1,623.16	0066024111
26/10/2023	Printed4You Ltd	400 x cooking timers	1,600.00	0066024352
13/10/2023	Tructyre fleet management Ltd	TYRE (CCM8239)	1,596.16	0066024115
06/10/2023	UK Telematics Ltd	SUBSCRIPTIONS 01/10/23 - 31/10/23	1,579.74	0066023938
31/10/2023	Peninsula Pensions	Pension Recharge Oct 23/4	1,570.45	0066024611
04/10/2023	A + S Paving and Building Supplies	134 X C24 REG & TR 47X150MM PER 4.8M	1,561.73	0066023889
30/10/2023	Clark Masts SystemsLtd	MAST ASSEMBLY (2029)	1,535.83	0066024557
13/10/2023	Abacus Drainage Services	Exmouth - Drains in the	1,525.00	0066024101
10/10/2023	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES AUG '23	1,522.24	0066023989
05/10/2023	Lex Autolease Ltd	LHV, LKJ, LKV, PRX, PSY,	1,510.97	0066023913
13/10/2023	Civica UK Limited	Modern.gov technical consultancy	1,499.00	0066023757
03/10/2023	Solo Service Group	Middlemoor	1,488.81	0066023863
30/10/2023	Harry Moore Commercials	CHECK & REPAIR ENGINE MISFIRE & EML	1,485.32	0066024566
31/10/2023	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Oct'23	1,483.62	0066024587
03/10/2023	Solo Service Group	Taunton & Resilience Building	1,476.63	0066023863
12/10/2023	Abacus Drainage Services	Braunton - Water pooling at	1,465.24	0066024059
25/10/2023	Liverton Business Park LLP	Exmouth -Grounds	1,454.38	0066024398
06/10/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS 01/10/23 - 31/10/23	1,446.40	0066023938
12/10/2023	SoftCat Limited	Agency Costs	1,443.75	0066024096
25/10/2023	Tructyre fleet management Ltd	TYRE (PTH7384)	1,440.56	0066024416
03/10/2023	Solo Service Group	Torquay	1,440.11	0066023863
03/10/2023	Solo Service Group	Exeter Airport	1,440.11	0066023863
06/10/2023	Lex Autolease Ltd	ZCA, YSK, CYO, YSO	1,376.34	0066023943
05/10/2023	Lex Autolease Ltd	HFW, PNE, PRV, XAN, XBL,	1,373.38	0066023921
25/10/2023	Wessex Water Services Ltd	23053-66-61864	1,359.00	0066024448
02/10/2023		Purchase Devon Contract	1,320.00	0200006641
03/10/2023	Solo Service Group	Danes Castle	1,296.10	0066023863
30/10/2023	Access Service + Maintenance Ltd	TRAVEL/MILEAGE	1,296.00	0066024568
06/10/2023	Nuffield Centre Anglesey	Invoice number NUFFINV404 dated 05.10.23	1,280.00	0066023939
23/10/2023	Lex Autolease Ltd	HFS/HGX/OOX/ORL/ORZ/OSB/OSE/OSU	1,252.32	0066024339
11/10/2023	REDS Group Ltd	Torquay - DSFRS accepts	1,237.85	0066024058
03/10/2023	Solo Service Group	Barnstaple	1,209.69	0066023863

09/10/2023	Active Signs (Minehead) Ltd	To wrap all sides of chip pan units	1,200.00	0066023633
12/10/2023	Xact Consultancy and Training Limited	DED Cohort 2023/2023	1,200.00	0066024069
20/10/2023	William Pollard + Co Ltd	D.1139.101 Home Safety Booklet x 2000	1,193.00	0066024281
13/10/2023	Lex Autolease Ltd	LJZ/LLV/LMU/LNC/LNO	1,190.53	0066024161
05/10/2023	Lex Autolease Ltd	EYK, LKG, LLM, LMF, LNP	1,190.00	0066023918
03/10/2023	Solo Service Group	Exmouth	1,181.31	0066023863
06/10/2023	Lex Autolease Ltd	YSH, YSP, YST, YSY, CYX	1,178.33	0066023957
13/10/2023	Lex Autolease Ltd	X 8	1,176.88	0066024161
03/10/2023	Solo Service Group	Greenbank	1,152.09	0066023863
25/10/2023	Tructyre fleet management Ltd	TYRE (PCL7401)	1,149.90	0066024415
10/10/2023	Wales + West Truck + Bus	HEADLAMPS (CCM8221)	1,149.00	0066024027
10/10/2023	Wales + West Truck + Bus	HEADLAMPS (CCM8084)	1,149.00	0066024038
05/10/2023	Lex Autolease Ltd	AJV, EHX, VPJ, VPR, VPT	1,148.78	0066023920
17/10/2023	Pax Bags Ltd	Fire Investigation Equipment	1,146.94	0066024206
03/10/2023	Watson Fuels	Account No 04977062 Porlock fire	1,125.00	0066023847
03/10/2023	Solo Service Group	Crownhill	1,080.08	0066023863
06/10/2023	Nuffield Centre Anglesey	Accomodation for 9 PAX for 3 nights	1,080.00	0066023940
30/10/2023	Access Service + Maintenance Ltd	LOLER SERVICE (PCM7596)	1,080.00	0066024568
05/10/2023	Lex Autolease Ltd	MDJ, MEU, HKA, CXH	1,077.12	0066023906
10/10/2023	Website Vision Ltd	Invoice number: WSV-6237	1,068.00	0066023980
20/10/2023	Edmundson Electrical Ltd	USAR - Job No: 40127	1,045.54	0066024313
30/10/2023	Survitec Service + Distribution	CREWFIT 275N XD AUTOMATIC FR	1,020.00	0066024560
13/10/2023	Tructyre fleet management Ltd	TYRE (CCM8245)	1,017.34	0066024122
03/10/2023	Ray Carter T/A Carters Car Collection	5 cars to be delivered to Yeovil Fire	1,000.00	0066023839
09/10/2023	eDriving Solutions Limited	Invoice number 1203	1,000.00	0066023927
06/10/2023	Sundry Supplier - BACS	SFRBO module 4 Instructor course	1,000.00	0066023944
25/10/2023	Tructyre fleet management Ltd	TYRE (CCM8284)	997.68	0066024414
13/10/2023	Lex Autolease Ltd	HFX/HGA/HGE/HHK/HJF/OPD CONNECT	987.00	0066024164
03/10/2023	Xact Consultancy and Training Limited	Dave Williams FED1 2/10/23	970.00	0066023846
13/10/2023	Lex Autolease Ltd	NKW, DGU, YNL 30/08/23 -	969.56	0066024159
10/10/2023	AVG Windscreens Ltd	ACC NO 06040	969.00	0066023993
05/10/2023	Lex Autolease Ltd	HGU, LJC, LKN, PNV, XDS	967.65	0066023918
20/10/2023	HAG Shutters + Grilles Limited	Tavistock - Quoted works WI:8016	964.80	0066024297
10/10/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005359	963.50	0066023807
03/10/2023	Solo Service Group	Bridgwater	950.47	0066023863
05/10/2023	Lex Autolease Ltd	OML, ONM, HFZ, OPA, ORU, OSJ	939.09	0066023908
03/10/2023	BRODI Conflict Solutions	Conducting a Full	924.00	0066023856
03/10/2023	BRODI Conflict Solutions	Conducting a Full	916.30	0066023855
13/10/2023	Lex Autolease Ltd	UXX/VAF WLD	895.41	0066024165
06/10/2023	Lex Autolease Ltd	CEV, CFU, CFV, CFX, CFY, CFZ,	885.75	0066023943
20/10/2023	HAG Shutters + Grilles Limited	Shepton Mallet - Quoted works WI:8008	879.66	0066024304
10/10/2023	Royal Mail Group Ltd	Royal Mail collection fee for SHQ site	870.00	0066023990
03/10/2023	Solo Service Group	Camels Head	864.07	0066023863
17/10/2023	Taste Catering	Catering supplied from 15th-19th May	858.00	0066024220
17/10/2023	Taste Catering	Catering supplied from 22nd-26th May	858.00	0066024220

02/10/2023		Purchase Bt Repayment Works Or	856.94	0200006602
20/10/2023	HAG Shutters + Grilles Limited	Witheridge - Quoted works WI:8028	833.40	0066024298
10/10/2023		Purchase Merlin Cinemas	828.26	0200006752
30/10/2023	AEP Compressed Air Technologies Ltd	COMPRESSOR SERVICE PFM (PCW7361)	824.54	0066024540
20/10/2023	HAG Shutters + Grilles Limited	Barnstaple - Quoted works WI:7996	816.60	0066024288
03/10/2023	Solo Service Group	Chelston	814.92	0066023863
13/10/2023	Tructyre fleet management Ltd	TYRE (CJG8258)	809.58	0066024113
23/10/2023	Lex Autolease Ltd	SERVICE CHARGES	804.48	0066024347
25/10/2023	Castle Water	SHQ - Water rates - 1 Sept	801.64	0066024100
24/10/2023	SP Services (UK) Ltd	MW1047 MediWrap High Prot	800.11	0066023771
06/10/2023	Seth Conway Media	Videos for the People Awards	800.00	0066023949
10/10/2023	Pitney Bowes Purchase Power	SHQ franking machine serial no.	800.00	0066024048
30/10/2023	Plymouth + Devon Metal Fabrications Ltd	ANGLES DRILLED	800.00	0066024575
09/10/2023	W C Berkley	Cas care delivery 9th - 11th Oct 23	783.84	0066023986
13/10/2023	Tructyre fleet management Ltd	TYRE (CCM8252)	775.74	0066024114
25/10/2023	Old Square Chambers	Fees (travel) case	768.00	0066024450
13/10/2023	Motivair Compressors Ltd	CYCLONE SILENT 36 - CAMELSHEAD FIRE	766.32	0066023845
13/10/2023	Motivair Compressors Ltd	CYCLONE SILENT 20 - BARNSTAPLE, NORTH	766.32	0066023845
13/10/2023	Motivair Compressors Ltd	TYPHOON SILENT 18 - BRIDGWATER, SALMON	766.32	0066023845
05/10/2023	Lex Autolease Ltd	UKH, ULK, UPH,URZ	753.64	0066023907
25/10/2023	I J Cannings + Son Ltd	USAR - Connect electric supply to	743.73	0066024400
16/10/2023	Plymouth Battery Centre Ltd	BATTERY (CCM8220)	728.44	0066024176
25/10/2023	Tructyre fleet management Ltd	TYRE (BDB2226)	720.28	0066024418
25/10/2023	I J Cannings + Son Ltd	Yeovil - Quoted works - Shut off	720.00	0066024435
12/10/2023	SoftCat Limited	Agency Costs	712.50	0066024094
24/10/2023	Interspiro Ltd	WAIST BUCKLE(CDB8223)	709.00	0066024369
24/10/2023	Big Wheels Services Ltd	ADBLUE (CCM8305)	697.50	0066024378
30/10/2023	Exeter TPS	DPF PARTS (PDD7337)	694.40	0066024558
04/10/2023	Rentokil Initial UK Ltd	Fire & Rescue Training Centre Exeter	693.06	0066023899
27/10/2023	Stormforce Roofing + Maintenance Ltd	Yeovil - DSFRS accepts your	692.00	0066024496
04/10/2023	Xact Consultancy and Training Limited	HTM Oct 2023	685.00	0066023877
18/10/2023	Venari Engineering Ltd	Part 50-00254	678.33	0066023934
13/10/2023	Tructyre fleet management Ltd	TYRE (CMB7921)	678.19	0066024123
04/10/2023	Somerset Youth + Community Sailing Assoc	Power Boat Courses Level 2 direct	675.00	0066023884
04/10/2023	Somerset Youth + Community Sailing Assoc	Power Boat Courses Level 2 direct	675.00	0066023884
25/10/2023	Tructyre fleet management Ltd	TYRE (PCL7273)	667.98	0066024417
04/10/2023		Purchase Sp Rbl Poppy Appeal	660.00	0200006659
12/10/2023	SoftCat Limited	Agency Costs	656.25	0066024095
13/10/2023	Brunel Road Timber Limited	2440 x 1220 x 11m OSB 3	652.00	0066023928
06/10/2023	Sundry Supplier - BACS	BA Storage Rack 12 cylinder (3 H x 4 W)	650.00	0066023674
20/10/2023	HAG Shutters + Grilles Limited	Bridgwater - Quoted works WI:7991	644.80	0066024291
30/10/2023	South West Councils	CFO Half year appraisal	644.00	0066024536
27/10/2023	Drum Kennels	12 nights kennelling for service	643.73	0066024505
13/10/2023	Stuart Partners Ltd T/a Stuart's Truck +	HEADLAMP (CJG8231)	642.09	0066024147
10/10/2023		Purchase Thepihut	632.48	0200006728

13/10/2023	Lex Autolease Ltd	ENN/ENY/EOL 30/08/23 -	631.79	0066024166
04/10/2023	A + S Paving and Building Supplies	20 X PLY ELLIOTIS 2440 x 1220 x 18MM	630.30	0066023889
10/10/2023	MAN Truck + Bus Ltd	DOOR CONTROL MODULE (PJW7358)	629.00	0066024024
06/10/2023		Purchase Wf *uk3948585144	624.95	0200006574
30/10/2023	PH Equip Ltd	SKODA'S FIT OUT PARTS (PRL7373)	624.52	0066024569
13/10/2023	Ace Signs	Plymstock -DSFRS accepts	619.75	0066024169
18/10/2023	Rockall Safety	HYDROGEN CYANIDE GAS (CSR8122)	609.04	0066024243
06/10/2023	Lex Autolease Ltd	AHX, ANR, AOB, AOC	603.72	0066023955
13/10/2023	Lex Autolease Ltd	AJO/AJY/AMU/AOO	603.72	0066024166
23/10/2023	Luceco UK Ltd	150 BFG5N MP 4 Gang Extension leads	600.00	0066024171
30/10/2023	Triscan Systems Ltd	ENGINEER SITE VISIT - BARNSTAPLE	595.00	0066024529
25/10/2023	I J Cannings + Son Ltd	Danes Castle - Passenger lift not	580.00	0066024421
20/10/2023	Edmundson Electrical Ltd	USAR - Job No: 39878	578.92	0066024312
03/10/2023	Solo Service Group	Ilfracombe	576.04	0066023863
03/10/2023	Solo Service Group	Paignton	576.04	0066023863
03/10/2023	Solo Service Group	Yeovil	576.04	0066023863
30/10/2023	Clifton Canvas Developments Ltd	COMMAND SUPPORT WALLET (PPB7033)	575.00	0066024556
13/10/2023	Lex Autolease Ltd	FORD TRANSIT CUSTOM X 3	564.48	0066024166
18/10/2023	Venari Engineering Ltd	Part 50-00252	562.85	0066023934
10/10/2023	Big Wheels Services Ltd	THROTTLE SENSOR (BDB2201)	560.00	0066023998
04/10/2023	A + S Paving and Building Supplies	72 X C24 REG & TR 47X100MM PER 4.8M	557.00	0066023889
13/10/2023	AVG Windscreens Ltd	UHZ - WINDSCREEN REPLACEMENT	555.00	0066024157
18/10/2023	Interspiro Ltd	REPAIR SPIROCOMS (CSR8162)	547.34	0066024265
19/10/2023	EMS Skip Hire	Request for delivery and collection of	540.00	0066024269
19/10/2023	National Windscreen (Replacements) Ltd	ACC NO 05997	539.66	0066024275
05/10/2023	Lex Autolease Ltd	JTV, JXL,OPS	537.16	0066023909
06/10/2023	Lex Autolease Ltd	VUV, WCX, WDF	536.43	0066023956
27/10/2023	River Dart Country Park Ltd	Invoice number 24 4844 dated 26.10.23	531.00	0066024494
24/10/2023	Wales + West Truck + Bus	AIR DRYER MOUNTS (CCM8271)	527.80	0066024374
13/10/2023	Lex Autolease Ltd	YMR,ZGV 03/09/23 - 02/10/23 -	521.52	0066024160
06/10/2023	Edenred (UK Group) Ltd Childcare Scheme	Edenred Eyecare Scheme for September.	521.45	0066023946
17/10/2023		Purchase Paypro Europe Limited	515.00	0200006615
05/10/2023	Trescal Limited	Calibration of Marconi Instruments	514.00	0066023931
18/10/2023	MAN Truck + Bus Ltd	SEAT REPAIR KIT (CMS8212)	508.75	0066024260
31/10/2023		Purchase Door Superstore	506.70	0200006805