

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
07/03/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	147,202.72	0066007977
21/03/2022	Gable Projects Limited	Torquay - Roof Works	134,413.63	0066008509
04/03/2022	Emergency One (UK) Ltd	Stage 3 - body build (including BA	121,994.38	0066006188
16/03/2022	Department for Communities & Local	Airwave Service Fees December 2021 @	108,655.87	0066008393
25/03/2022	Department for Communities & Local	Airwave Service Fees January 2022 @	108,655.87	0066008693
29/03/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	104,841.24	0066008921
16/03/2022	Dorset & Wiltshire Fire and Rescue	NFSP DSFRS Q3 Recharges	84,823.49	0066007428
21/03/2022	Bytes Software Services Ltd	Upgrade UTM from SG430 to XGS430 with	63,430.98	0066007911
09/03/2022	Dell Computer Corporation	65 x Dell Latitude 5320 XCTO Base @	50,250.00	0066008043
30/03/2022	Vimpex Limited	118 X Smoke Blocker (73cm x54cm x4cm)	49,560.00	0066008901
10/03/2022	Allstar Business Solutions	FUEL FEBRUARY 2022	40,654.50	0066008215
18/03/2022	Phoenix Software Ltd	Microsoft Power BI Premium P1 Annual	39,768.00	0066007849
15/03/2022	Clan Tools & Plant Ltd	Batfan 3 Li + Neo 220v Battery Powered	37,785.00	0066006734
22/03/2022	BT Business Direct	100x Galaxy Tab Active 3 - £351.35 -	35,258.50	0066008518
15/03/2022	HighSpeed Office Ltd	MPLS rental for Apr-2022 to Jun-2022	34,814.10	0066008354
16/03/2022	Medigold Health Consultancy Ltd	Invoice number: 025BA23947	31,306.92	0066008350
24/03/2022	Maintel Europe Ltd	Payment Milestone 1 for contract LAN	29,588.17	0066008520
30/03/2022	Aico Ltd	3,000 Ei 650 Domestic Smoke Alarms @	29,400.00	0066008841
03/03/2022	Summerfield Estates Ltd	Chelston	25,000.00	0066007937
02/03/2022	Dell Computer Corporation	50 x OptiPlex 3090 Micro Form Factor	21,050.00	0066007872
03/03/2022	Civica UK Limited	Traman Annual Maintenance & Support -	20,363.33	0066007925
16/03/2022	Devon County Council	67 core internal audit days (DAP)	18,090.00	0066008413
23/03/2022	Motivair Compressors Ltd	BA COMPRESSOR CYCLONE SILENT 30	17,373.00	0066008472
11/03/2022	The Fire Service College	Level 3 Cert trg x 3 cohorts	17,103.00	0066008237
16/03/2022	Devon County Council	60 additional internal audit days (DAP)	16,362.00	0066008414
31/03/2022	Civica UK Limited	LSM1316GIS - CFRMIS Licence, Support &	16,080.03	0066007685
31/03/2022	Grant Thornton UK LLP	Additional fees in relation to the	15,250.00	0066008972
09/03/2022	Dell Computer Corporation	65 x Dell Latitude 5320 XCTO Base @	15,075.00	0066008044
28/03/2022	I J Cannings & Son Ltd	Plympton STC - Oven/Fryer	14,507.82	0066008860
11/03/2022	SoftCat Limited	Agency Staff	14,210.53	0066008246
21/03/2022	SoftCat Limited	Agency Staff	14,210.53	0066008247
11/03/2022	MSA Safety Incorporated	PPE REPAIRS FEB 2022	14,159.32	0066008221
31/03/2022	SoftCat Limited	Agency Staff	12,600.00	0066008285
16/03/2022	Capita IB Solutions Ltd	1 NML, RSS, PRL, SLS, CMS and FAM	12,259.12	0066008429
09/03/2022	Dell Computer Corporation	14 x Latitude 5420 BTS Configuration @	12,250.00	0066008045
08/03/2022	Terberg DTS (UK) Ltd	Goods and services to be provided in	11,935.20	0066007284
08/03/2022	SCC	SIFT for Fire Service Annual Licence	11,330.00	0066007913
03/03/2022	Plymouth City Council	Plymouth CC legal fees November 2021	10,958.10	0066007941
23/03/2022	Phoenix Software Ltd	Azure Monetary Commitment 13 x 819.83 =	10,657.79	0066008466
30/03/2022	Castle Water	SHQ - Water rates.	10,618.83	0066008946
18/03/2022	Cowley's Building & Maintenance Ltd	Plympton - Additional works to	10,525.62	0066007267
17/03/2022	National Fire Chiefs Council Ltd	ELP Course - Cohort 16	10,250.00	0066008446
16/03/2022	Content and Cloud Ltd	Annual SharePoint Support as per quote	10,000.00	0066007189
08/03/2022	Terberg DTS (UK) Ltd	Goods and services to be provided in	9,513.50	0066007284
21/03/2022	SoftCat Limited	Agency Staff	9,118.08	0066007875

04/03/2022	Devon & Cornwall Constabulary	PFCSO Contribution Q3 and Q4	9,096.00	0066007684
15/03/2022	Devon & Cornwall Constabulary	Q1 & Q2 PFCSO Contribution	9,096.00	0066008382
29/03/2022	PCC Devon & Cornwall	2x PFCSO's - 25% contribution Qtr 1 & 2	9,096.00	0066008914
08/03/2022	Triscan Systems Ltd	Annual Hardware Support Contract Renew.	8,775.00	0066008002
15/03/2022	Delta Fire Limited	Attack 100 adjustable branches Blue	8,600.00	0066007068
17/03/2022	Watson Fuels	7000 litres road diesel	8,292.81	0066007915
31/03/2022	UK Telematics Ltd	SD CARD, EXT CABLE, DVR, FRONT FA	8,244.00	0066008965
10/03/2022	Boc Ltd	Rental Medical Oxygen CD size Cylinders	8,132.60	0066008134
25/03/2022	Hammet Street Consultants	Invoice: 2964	8,060.00	0066008796
15/03/2022	Lex Autolease Ltd	EK20	8,032.32	0066008358
04/03/2022	Watson Fuels	6800 litres road diesel	8,013.20	0066007271
28/03/2022	Bond Solon Training Ltd	Conflict resolution training: Virtual:	8,000.00	0066008869
09/03/2022	Flat Fee Recruiter	Pro branded advertising credits	7,984.00	0066008046
23/03/2022	Local Government Association	Share of legal costs for pension	7,604.68	0066008589
31/03/2022	UK Telematics Ltd	EQUIPMENT & INSTALL X 36	7,558.92	0066008963
15/03/2022	Delta Fire Limited	Attack 500 adjustable branches Blue	7,300.00	0066007068
10/03/2022	Devon County Council	Assurance Map work_undertaken for Devo	7,200.00	0066008217
16/03/2022	J T T Contracting Ltd	Barnstaple - Enabling Works	7,061.71	0066007970
11/03/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	6,732.67	0066008248
04/03/2022	Grant Thornton UK LLP	External Audit Fees for period 2021-22	6,510.25	0066007957
30/03/2022	Fireangel Safety Technology Ltd	3,000 ST-750T Ten year optical smoke	6,500.00	0066008892
09/03/2022	UK Telematics Ltd	SD CARD, EXTENSION CABLE, DVR, FR	6,183.00	0066008113
08/03/2022	SCC	FRS Ability Suite Annual Licence	6,180.00	0066007913
18/03/2022	Bytes Software Services Ltd	2 x VMware vSphere 7 Enterprise Plus	6,055.70	0066008471
16/03/2022	Bechtle Direct Ltd	5x 4586325-01 8PW-00048 MS Surface Pr	6,055.35	0066008298
25/03/2022	Idox Plc	ALA018Bluelight Gazetteer - Annual	6,007.16	0066008820
01/03/2022	Walter Frank & Sons Ltd	ADJUSTABLE ANGLE MINI MONITOR (P	5,935.44	0066007802
07/03/2022	Ravenslade Ltd	Plymstock Fire Station New Build	5,875.00	0066007980
09/03/2022	UK Telematics Ltd	SD CARD, EXTENSION CABLE, DVR, FR	5,725.00	0066008114
09/03/2022	UK Telematics Ltd	INSTALLS x 27 - Based on Sales Orders	5,669.19	0066008115
15/03/2022	Clan Tools & Plant Ltd	Spare Battery	5,645.00	0066006734
01/03/2022	Watson Fuels	4600 litres road diesel	5,543.00	0066007783
11/03/2022	Bridge Motorcycles	Honda Motorcycle	5,540.83	0066008118
17/03/2022	Aqualeisure Watersports	X350 dry suits:	5,495.76	0066008428
09/03/2022	Watson Fuels	5000 litres road diesel	5,430.10	0066008022
17/03/2022	Watson Fuels	4400 litres road diesel	5,300.80	0066007782
31/03/2022	UK Telematics Ltd	SD CARD, EXT CABLE, DVR, FRONT FA	5,267.00	0066008964
09/03/2022	UK Telematics Ltd	INSTALLS X 25 - Based on Sales Orders	5,249.25	0066008116
08/03/2022	Triscan Systems Ltd	Annual Odyssey Software Licence Renewa	5,248.86	0066008013
24/03/2022	ACAS	3-day mediation skills training course	5,160.00	0066008691
11/03/2022	South Somerset District Council	Careline contribution 2022	5,000.00	0066008245
15/03/2022	Lex Autolease Ltd	FG68	4,926.24	0066008358
03/03/2022	Devon Communities Together	Provision of focus groups to support	4,880.00	0066007799
30/03/2022	Solo Service Group	Service Headquarters	4,837.92	0060064039
08/03/2022	Solo Service Group	Service Headquarters	4,837.92	0066006993
31/03/2022	UK Telematics Ltd	EQUIPMENT & INSTALL X 23	4,829.31	0066008970
29/03/2022	Interspiro Ltd	30 Respire N Mask, Natural rubber, Std	4,650.00	0066008821

15/03/2022	MHR International UK Limited	Quarterly Charges - ITrent Maintenance,	4,444.00	0066008318
31/03/2022	Progressive Systems Ltd	Danes Castle - Roof Works	4,410.00	0066008962
25/03/2022	Precisely Software Limited	MapInfo Pro Advanced- Subscription -	4,365.00	0066008715
23/03/2022	Babcock Critical Services Ltd (MA)	1693, PCL6315, Z6020, EPD/ RAADOs	4,302.28	0066008640
03/03/2022	Plymouth City Council	Plymouth CC legal fees July 2021	4,183.40	0066007945
10/03/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0066008201
23/03/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0066008681
07/03/2022	NPS Group	Fees for providing asset valuations, as	4,004.58	0066007979
09/03/2022	South West Water	21100-59-55085 (New HydID 66549)	3,926.87	0066008095
24/03/2022	Gardiner Associates Training & Research	SFJA Level 5	3,900.00	0066008694
24/03/2022	Gardiner Associates Training & Research	31st March 2022 SFJA Level 5 C - Names	3,900.00	0066008694
16/03/2022	Capita IB Solutions Ltd	3 Integra eSeries (Capita Ref 2168) -	3,855.71	0066008429
03/03/2022	Plymouth City Council	Plymouth CC legal fees August 2021	3,849.00	0066007944
23/03/2022	Phoenix Software Ltd	Microsoft 365 E3 20 x 188.41 = 3768.20	3,768.20	0066008466
24/03/2022	Kent Fire & Rescue Service	Provision for USARI	3,752.86	0066008683
16/03/2022	Devon County Council	Programme Assurance (12 days @ £310)	3,720.00	0066008416
11/03/2022	Silver Moor Business Consultancy	Level 2 Accident Investigators course.	3,710.00	0066008240
09/03/2022	BMG Research	Supply of independent consultation	3,690.00	0066008110
08/03/2022	Aecom Ltd	Plymstock - Structural/Civil	3,644.50	0066008038
07/03/2022	EE Limited	EE March Invoice 01287422788 £3601.51	3,601.51	0066007981
15/03/2022	Delta Fire Limited	Attack 750 adjustable branches with red	3,550.00	0066007811
16/03/2022	Devon County Council	12 days internal audit QA (DAP)	3,540.00	0066008415
10/03/2022	Brandfixed Ltd	Barnstaple Communications Cabling	3,500.00	0066007797
29/03/2022	University of Central Lancashire	Engineering Degree	3,487.50	0066008900
03/03/2022	River Dart Country Park Ltd	March 2022 Courses at River Dart	3,471.50	0066007905
30/03/2022	Solo Service Group	Plympton	3,437.47	0060064039
08/03/2022	Solo Service Group	Plympton	3,437.47	0066006993
29/03/2022	Avon Fire & Rescue Service	1 x USAR instructor	3,432.90	0066008922
10/03/2022	MSA Safety Incorporated	PPE LAUNDERING FEB 2022	3,330.31	0066008223
15/03/2022	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charge	3,308.66	0066008345
23/03/2022	Lancashire Fire Service Control	Provision of staff for USARI	3,255.60	0066008642
07/03/2022	SBS Trailers Ltd	Custom double stack trailer R4 1500B	3,237.52	0060064028
11/03/2022	Noakes & Habermehl & Kerr Opticians	Eye test & dispensing fee for safety	3,159.50	0066008231
09/03/2022	South West Water	SW-22-64-21 (New HydID 65008)	3,142.07	0066008061
15/03/2022	Emergency One (UK) Ltd	Stage 4 - Body build (5% of Stage 3	3,093.38	0066008004
15/03/2022	Emergency One (UK) Ltd	Stage 4 - Body build (5% of Stage 3	3,093.38	0066008005
15/03/2022	Emergency One (UK) Ltd	Stage 4 - Body build (5% of Stage 3	3,093.38	0066008006
15/03/2022	Emergency One (UK) Ltd	Stage 4 - Body build (5% of Stage 3	3,093.38	0066008007
15/03/2022	Emergency One (UK) Ltd	Stage 4 - Body build (5% of Stage 3	3,093.38	0066008008
25/03/2022	Idox Plc	ALA021Bluelight iExchange - Annual	3,093.25	0066008820
07/03/2022	National Fire Chiefs Council Ltd	Chemline Subscription 1st Jan 2022 to	3,088.00	0066007990
03/03/2022	Duchy of Cornwall	Princetown Fire station	3,000.00	0066007919
31/03/2022	William Pollard & Co Ltd	10,000 of Home Safety Booklet	2,986.00	0066008939
16/03/2022	Centerprise	Kit 5 - 9 @ £ 325.00 = £2,925.00	2,925.00	0066007623
11/03/2022	Aico Ltd	250 Ei 208 Carbon Monoxide alarms at	2,925.00	0066008135
09/03/2022	Dell Computer Corporation	14 x Dell Universal Dock D6000 - UK @	2,912.00	0066008045
07/03/2022	Wessex Workplace Air Monitoring	DEEE Monitoring plus optional EC	2,896.00	0066007994

31/03/2022	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q4 2021	2,895.14	0066008989
15/03/2022	HAZMAT Training Ltd	Provision of training and associated	2,850.00	0066008379
17/03/2022	Watson Fuels	Gas oil A2. Account number 04877058	2,798.40	0066008447
04/03/2022	K P Hughes & Associates Ltd	L4C	2,760.00	0066007965
23/03/2022	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0066008675
31/03/2022	ATN Teaching & Consultancy Ltd	CIPS Level 6 Training Fees	2,745.00	0066008476
03/03/2022	Plymouth City Council	Plymouth CC legal fees September 2021	2,725.70	0066007943
09/03/2022	Watson Fuels	2200 litres road diesel	2,706.44	0066008023
01/03/2022	MAN Truck & Bus Ltd	REPLACE AIR BAGS (TDF2027)	2,646.69	0066007798
04/03/2022	Centerprise	9 x PCPE-CDSDFR S6 Installation kit as	2,628.00	0066007839
02/03/2022	Mr M Carmichael	INV MC/DSFRS/069 professional charges	2,541.60	0066007874
14/03/2022	Perfect Circle JV Ltd	Plymstock - MEP Services	2,522.52	0066008301
28/03/2022	Crisp Professional Development	Leadership Programme: Leading Self &	2,500.00	0066008852
23/03/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0066008676
23/03/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0066008680
04/03/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,478.72	0066007958
23/03/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,478.72	0066008519
01/03/2022	Civil Defence Supply (International) Lt	DRAGON MAX LED FLOODLIGHT (PPB€	2,470.00	0066007818
23/03/2022	Focused Vision Limited	1 x Yealink MVC640 2nd Generation	2,433.93	0066008594
10/03/2022	RPB Vehicle Solutions Ltd	Scrap cars recruits March 2022	2,400.00	0066008160
15/03/2022	Samuel Brothers (St Paul's) Ltd	Undressed uniform	2,399.66	0066008347
30/03/2022	WEL Medical Ltd	Your Estimate: E210972	2,385.00	0066008451
16/03/2022	SoftCat Limited	Agency Staff	2,375.00	0060064034
09/03/2022	SoftCat Limited	Agency Staff	2,375.00	0060064035
09/03/2022	SoftCat Limited	Agency Staff	2,375.00	0060064035
24/03/2022	SoftCat Limited	Agency Staff	2,375.00	0060064040
31/03/2022	SoftCat Limited	Agency Staff	2,375.00	0066008976
23/03/2022	Harry Moore Commercials	CARRY OUT SERVICE & REPAIRS	2,350.50	0066008651
03/03/2022	Plymouth City Council	Plymouth CC legal fees June 2021	2,306.30	0066007946
25/03/2022	Exeter Physio	Invoice number 937526	2,303.00	0066008713
25/03/2022	Lex Autolease Ltd	x 7	2,284.78	0066008825
03/03/2022	Exeter Tool Shop	Dewalt 18v Brushless Impact Driver	2,238.00	0066007580
04/03/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,210.84	0066007959
22/03/2022	Tally Ho Coaches Ltd	REFURBISHMENT	2,196.65	0066008545
22/03/2022	South West Water	21003-32-27855	2,176.48	0066008563
31/03/2022	John Grimes Partnership Ltd	Torquay - Roof Structure over appliance	2,150.00	0066008986
31/03/2022	West Country Concrete Products Ltd	Reinforced Panels, 1200 x 1200 x 150	2,136.00	0066008522
04/03/2022	William Pollard & Co Ltd	Home Safety Booklet x 7000 copies	2,131.00	0066007788
29/03/2022	Phoenix Software Ltd	MapInfo Pro-Maintenance (PL) £2,113.65	2,113.65	0066008873
17/03/2022	Exeter & Devon Airport Ltd	Exeter Airport Station - Rent	2,092.27	0066008437
11/03/2022	MSA Safety Incorporated	PPE COLLECTION & DELIVERY FEB 202	2,055.20	0066008222
22/03/2022	The Institution of Fire Engineers	IFE Exams March 2022	2,031.00	0066008572
01/03/2022	Furniture Online	Purchase Furniture Online	2,019.86	0200001487
14/03/2022	Plymouth City Council	Plymouth CC legal fees December 2021	2,017.60	0066008303
31/03/2022	C G Fry & Son Ltd	SHQ - Flat roof works	2,002.22	0066008977
25/03/2022	Trinity Fire & Security Systems	Somerton - Replacement intruder alarm	1,984.93	0066008738
15/03/2022	Delta Fire Limited	Foam tube for use with the Attack 500	1,950.00	0066007068

25/03/2022	HAG Shutters & Grilles Limited	USAR - Door No.1 - WI Ref.6557.	1,935.34	0066008735
10/03/2022	PageOne Communications Ltd	Responder Smartphone Lic. Annual	1,928.00	0066007880
22/03/2022	Inca F.S.S.C Ltd	Wellington - Appliance Bay Floor	1,925.75	0066008507
09/03/2022	SoftCat Limited	Agency Staff	1,900.00	0060064035
15/03/2022	SoftCat Limited	Agency Staff	1,900.00	0066008385
16/03/2022	Capita IB Solutions Ltd	7 ICE (Capita Ref 3315) - £1,886.18	1,886.18	0066008430
23/03/2022	Lancashire Fire Service Control	1 x USAR instructor	1,885.20	0066008684
07/03/2022	Portakabin Limited	Bridgwater - Hire of Building	1,878.00	0066007978
16/03/2022	Lincolnshire Fire & Rescue Service	DELIVERY OF HVPI COURSE BY INSTRU	1,873.50	0066008411
18/03/2022	Kenex Engineering	Airport - Vehicle Reversing Barrier	1,850.00	0066008491
11/03/2022	Noakes & Habermehl & Kerr Opticians	Eye tests & dispensing fees for safety	1,844.00	0066008231
16/03/2022	Capita IB Solutions Ltd	6 Attachment Manager (Capita Ref 3253)	1,843.74	0066008430
03/03/2022	Plymouth City Council	Plymouth CC legal fees October 2021	1,843.00	0066007942
25/03/2022	Northamptonshire Commissioner FRA	Purchase Order for the delivery of MDUI	1,830.30	0066008666
01/03/2022	Interspiro Ltd	S BREATHING VALVE	1,826.80	0066007846
08/03/2022	Bridge Motorcycles	shoei neotec 2 hlmt .Enquiry no. 303472	1,819.96	0066008024
23/03/2022	Civica UK Limited	Community Map Core 1x £1,808.73	1,808.73	0066008667
23/03/2022	Civica UK Limited	Community Map Pro 1x £1,808.73	1,808.73	0066008667
29/03/2022	Furniture Online	Purchase Furniture Online	1,805.88	0200001957
25/03/2022	Idox Plc	ALA052iMatch - Annual Subscription	1,801.30	0066008820
15/03/2022	Joju Limited	Site Electrical Capacity Surveys to 83	1,750.00	0066008384
31/03/2022	Specsavers	Purchase Specsaversevougb-	1,750.00	0200001944
31/03/2022	LexisNexis UK	XpertHR subscription March 2022 - March	1,718.00	0066008975
22/03/2022	South West Water	21016-55-54590	1,716.65	0066008564
01/03/2022	Fire Hosetech	CONTROLLED DIVIDING BREECHING (F	1,709.55	0066007816
09/03/2022	Direct Access Platforms Ltd	Your Reference: J 6395-S76	1,659.00	0066008119
22/03/2022	South West Water	21003-32-27855	1,658.40	0066008563
15/03/2022	Lex Autolease Ltd	SERVICE	1,654.08	0066008358
25/03/2022	I J Cannings & Son Ltd	plympton - Upgrade gas supply pipework	1,652.13	0066008750
16/03/2022	MAN Truck & Bus Ltd	CHECK & REPAIR FAULT TO AIR BAGS	1,631.07	0066008408
01/03/2022	Thomas Kneale & Co. Ltd	30 Double bed packs with fitted sheets	1,629.90	0066007791
24/03/2022	Kent Fire & Rescue Service	1 x USAR instructor for 5	1,627.80	0066008682
31/03/2022	Mid & West Wales Fire Brigade	For Provision of a HVPI instructor for	1,627.80	0066008987
18/03/2022	Bytes Software Services Ltd	2 x Production Support/Subscription for	1,605.34	0066008471
16/03/2022	Cornwall College St Austell	Health and Safety Course 15th - 16th	1,600.00	0066008283
08/03/2022	Kyocera Document Solutions (UK) Ltd	Kyocera MFD usage Q4 2021	1,594.49	0066007991
25/03/2022	PageOne Communications Ltd	Annual corp epage (27/3/22 - 26/3/23),	1,578.00	0066008716
23/03/2022	Firefighter Protection UK	Fire Grip 3.0 BA090110D	1,575.00	0066008501
01/03/2022	Weber Rescue UK Ltd	SHEAR BLADE (CPV6804)	1,568.00	0066007844
28/03/2022	Legal Experience Training Ltd	APCIL Level 7 BTEch course	1,560.00	0066008868
25/03/2022	Idox Plc	ALA085XDM Fire Template - Annual	1,546.12	0066008820
02/03/2022	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0066007884
10/03/2022	ResourceGuru	Annual subscription	1,503.64	0066008197
04/03/2022	Centerprise	12 x 9932 LIND Charger as per quote	1,500.00	0066007839
15/03/2022	Liverton Business Park LLP	Exmouth Station - Rent	1,500.00	0066008352
24/03/2022	Solo Service Group	STC dorm cleaning Recruits Mon 10th	1,500.00	0066008699
01/03/2022	Interspiro Ltd	QUICK COUPLING (CSR6667)	1,485.40	0066007846

16/03/2022	William Pollard & Co Ltd	Printing of 400 copies of the CRMP plan	1,461.00	0066008292
31/03/2022	Precisely Software Limited	MapInfo Pro Advanced- Subscription -	1,455.00	0066008969
31/03/2022	West Country Concrete Products Ltd	Reinforced Panels, 1200 x 1200 x 100	1,435.50	0066008522
02/03/2022	South West Water	21091-18-21092	1,428.50	0066007892
02/03/2022	South West Water	21078-49-35919	1,428.50	0066007894
02/03/2022	South West Water	21070-49-35897	1,428.50	0066007895
09/03/2022	South West Water	21027-44-32803	1,428.50	0066008090
09/03/2022	South West Water	21073-35-29995	1,428.50	0066008092
09/03/2022	South West Water	21074-35-30007	1,428.50	0066008093
09/03/2022	South West Water	21086-57-41720	1,428.50	0066008094
09/03/2022	South West Water	21114-40-31490	1,428.50	0066008096
09/03/2022	Dell Computer Corporation	65 x Dell Pro Briefcase 14 (PO1420C) @	1,425.00	0066008043
15/03/2022	Lex Autolease Ltd	x 7	1,408.86	0066008360
22/03/2022	Terberg DTS (UK) Ltd	K55 (PCW6404)	1,408.40	0066008525
01/03/2022	Peninsula Pensions	Pension Recharge February 21/2	1,406.33	0066007871
30/03/2022	Peninsula Pensions	Pension Recharge March 21/2	1,406.33	0066008948
11/03/2022	Ferno (UK) Ltd	YELLOW SCOOP (PPB6296)	1,388.72	0066008259
31/03/2022	The Heightec Group	Purchase The Heightec Group	1,385.83	0200001953
31/03/2022	The Heightec Group	Purchase The Heightec Group	1,385.83	0200001956
01/03/2022	South West Water	20019-50-46085	1,372.24	0066007850
02/03/2022	South West Water	20013-47-34566	1,372.24	0066007896
02/03/2022	South West Water	20125-50-38120	1,372.24	0066007897
02/03/2022	South West Water	20100-47-34070	1,372.24	0066007898
02/03/2022	South West Water	20026-48-35389	1,372.24	0066007899
02/03/2022	South West Water	20101-47-34079	1,372.24	0066007900
09/03/2022	South West Water	20001-17-19729	1,372.24	0066008085
09/03/2022	South West Water	20045-24-23598	1,372.24	0066008086
09/03/2022	South West Water	20058-39-31279	1,372.24	0066008087
09/03/2022	South West Water	20069-13-18564	1,372.24	0066008088
09/03/2022	South West Water	20105-44-45054	1,372.24	0066008089
22/03/2022	UK Telematics Ltd	SUBSCRIPTIONS 01/04/22 - 30/04/22	1,365.78	0066008585
02/03/2022	Amazon	Purchase Amznmktplace	1,359.96	0200001492
04/03/2022	Centerprise	3 x PCPE-CDSDFR S4 Installation kit as	1,350.00	0066007839
08/03/2022	Rosenbauer UK Ltd	Quotation Number 7177	1,350.00	0066007984
23/03/2022	Abacus Drainage Services	Somerton - To carry out full CCTV	1,350.00	0066008440
25/03/2022	Exeter Physio	Invoice number 937527	1,323.00	0066008714
09/03/2022	UK Telematics Ltd	INSTALLS X 3 - Based on Sales Orders	1,316.91	0066008117
28/03/2022	Solo Service Group	Exeter Airport	1,282.50	0066008861
30/03/2022	Solo Service Group	Middlemoor	1,273.14	0060064039
08/03/2022	Solo Service Group	Middlemoor	1,273.14	0066006993
30/03/2022	Solo Service Group	Taunton	1,262.73	0060064039
08/03/2022	Solo Service Group	Taunton	1,262.73	0066006993
01/03/2022	Electro-Diesel (RCJ) Ltd	DELPHI LICENSE (PCW6450)	1,260.00	0066007804
23/03/2022	Electro-Diesel (RCJ) Ltd	DELPHI LICENSE (PCW6614)	1,260.00	0066008601
29/03/2022	Mike O'Dwyer Office Furniture	Purchase Mike Odwyer Office Furnit	1,258.00	0200001790
15/03/2022	Lex Autolease Ltd	x 7	1,252.32	0066008361
25/03/2022	Lex Autolease Ltd	x 7	1,252.32	0066008824

25/03/2022	HAG Shutters & Grilles Limited	Tiverton - Damaged bottom panel. WI	1,251.80	0066008732
03/03/2022	Crisp Professional Development	Leading for Perf 26.2.22 CM	1,250.00	0066007918
22/03/2022	Crisp Professional Development	course faciliator - Leading for	1,250.00	0066008581
31/03/2022	Crisp Professional Development	30/03/2022 - Leading for Performance	1,250.00	0066008979
08/03/2022	Cardiff County Council	CIWW HIRE 18.3.22	1,235.00	0066008015
30/03/2022	Solo Service Group	Torquay	1,231.49	0060064039
30/03/2022	Solo Service Group	Fire Training Centre (FTC) Exeter	1,231.49	0060064039
08/03/2022	Solo Service Group	Torquay	1,231.49	0066006993
08/03/2022	Solo Service Group	Fire Training Centre (FTC) Exeter	1,231.49	0066006993
30/03/2022	Thomas Kneale & Co. Ltd	21x Double Fire Retardant Bedding	1,220.94	0066008837
25/03/2022	I J Cannings & Son Ltd	Emergency light remedials carried out	1,199.29	0066008759
09/03/2022	South West Water	21126-17-20649	1,188.53	0066008097
17/03/2022	Rob Perry Marine Ltd	Purchase Rob Perry Marine Ltd	1,167.32	0200001380
17/03/2022	Link Lockers	PLEASE SUPPLY 8 X SG3522R1 (2	1,150.08	0066008383
08/03/2022	John Grimes Partnership Ltd	Moretonhampstead - DSFRS accepts your	1,150.00	0066008001
25/03/2022	ARAS & RBH Security Group Ltd	Annual Enterprise Support Contract	1,150.00	0066008717
16/03/2022	Lex Autolease Ltd	x 5	1,148.78	0066008406
03/03/2022	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Jan'22	1,143.80	0066007924
18/03/2022	United Kingdom Association of Fire Inves	Corporate Membership for 20 Members	1,140.00	0066008493
11/03/2022	Tally Ho Coaches Ltd	PREPARE & SPRAY BONNET PANEL (T	1,138.85	0066008267
01/03/2022	Bristol Street Exeter Ltd	TWIZY - REPAIRS - NEW 12V	1,119.11	0066007860
30/03/2022	Solo Service Group	Exeter Danes Castle	1,108.34	0060064039
08/03/2022	Solo Service Group	Exeter Danes Castle	1,108.34	0066006993
01/03/2022	Survitec Service & Distribution	CREWSAVER SURFACE LIGHT	1,083.50	0066007822
09/03/2022	Terberg DTS (UK) Ltd	K55 - S/N - 72207183 - Cost of camera	1,055.60	0066008050
23/03/2022	Firefighter Protection UK	Fire Grip 3.0 BA090109D	1,050.00	0066008501
11/03/2022	Richard P Walsh & Co Ltd	HAND BRAKE CABLE, OUTER AXLE BEA	1,047.67	0066008254
16/03/2022	Capita IB Solutions Ltd	4 IBI (Capita Ref 3190) - £ 1,041.30	1,041.30	0066008429
07/03/2022	Portakabin Limited	Bridgwater - Hire of Building	1,040.02	0066007995
30/03/2022	Solo Service Group	Barnstaple	1,034.45	0060064039
08/03/2022	Solo Service Group	Barnstaple	1,034.45	0066006993
16/03/2022	Capita IB Solutions Ltd	8 Making Tax Digital (Capita Ref 3730)	1,026.00	0066008430
01/03/2022	Interspiro Ltd	WHISTLE	1,016.00	0066007846
16/03/2022	Premier Coachworks	FM20/004226	1,013.05	0066008409
30/03/2022	Solo Service Group	Exmouth	1,010.18	0060064039
08/03/2022	Solo Service Group	Exmouth	1,010.18	0066006993
16/03/2022	Focused Vision Limited	Create and document the Conference Rooi	1,000.00	0066007454
15/03/2022	Website Vision Ltd	Deposit	1,000.00	0066008339
29/03/2022	Aecom Ltd	Plymstock - Structural/Civil	1,000.00	0066008899
10/03/2022	Portakabin Limited	USAR - Portakabin	996.65	0066008156
30/03/2022	Solo Service Group	Airport FTC - Additional daily Covid	996.45	0060064039
08/03/2022	Solo Service Group	Airport FTC - Additional daily Covid	996.45	0066006993
09/03/2022	Gemco Service Ltd	ANNUAL SERVICE FEES 1/5/21-30/4/22 C	995.00	0066008075
30/03/2022	Solo Service Group	Greenbank	985.19	0060064039
08/03/2022	Solo Service Group	Greenbank	985.19	0066006993
18/03/2022	Demon International Ltd	PIPE CONNECTIONS (PCL6470)	981.06	0066008484
23/03/2022	Capita IB Solutions Ltd	Investigate & provide proposal for	980.00	0066008671

01/03/2022	Interspiro Ltd	REGULATOR	964.35	0066007832
16/03/2022	Capita IB Solutions Ltd	2 General Ledger Interface (Capita Ref	962.57	0066008429
23/03/2022	Firefighter Protection UK	SmokeTech Jacket L 5301321069006	931.00	0066008501
01/03/2022	Interspiro Ltd	SPIROCOM PTT BUTTON KIT	926.60	0066007847
09/03/2022	Haymarket Media Group	Purchase Haymarket Media Group	925.00	0200001613
22/03/2022	BRODI Conflict Solutions	Mediation Services	924.00	0066008570
30/03/2022	Solo Service Group	Crownhill	923.62	0060064039
08/03/2022	Solo Service Group	Crownhill	923.62	0066006993
16/03/2022	Lex Autolease Ltd	x 5	914.92	0066008402
01/03/2022	Interspiro Ltd	5 BREATHING VALVE (CDB6700)	913.40	0066007847
18/03/2022	PageOne Communications Ltd	Smart Group (Annual) 25/02/2022 to	911.34	0066008478
23/03/2022	Transition Associates Ltd	Lectora Gold Annual Subscription for	910.00	0066008679
23/03/2022	Tructyre fleet management Ltd	TYRES (CCM6911)	903.33	0066008644
18/03/2022	Solo Service Group	Fire Control - Extra cleaning	900.00	0066008469
25/03/2022	Devon County Council	Level 1 E-Learning Awareness of Mental	880.00	0066008707
29/03/2022	ThinkLogik Ltd	Your Proforma Invoice: 1408	875.25	0066008902
23/03/2022	Barry Hews Automotive Services	FULL SERVICE & REPAIRS	871.98	0066008650
31/03/2022	Faltech Ltd	Purchase Faltech Ltd	868.20	0200001812
01/03/2022	Nightsearcher Ltd	SET 5 BLUE PULSAR-PRO (PPB6458)	861.49	0066007830
31/03/2022	Words of Wisdom	Purchase Words Of Wisdom	859.04	0200001759
01/03/2022	Solo Service Group	Additional Cleaning - February	855.00	0066007869
01/03/2022	Exeter Tool Shop	MAKITA SAW KIT	850.00	0066007801
11/03/2022	Exeter Tool Shop	MAKITA SAW KIT C/W 3 BATTERIES	850.00	0066008253
11/03/2022	MAN Truck & Bus Ltd	DISC BRAKE CALIPER	844.37	0066008251
30/03/2022	John Grimes Partnership Ltd	Dulverton Drill Tower Inspection	839.20	0066008923
28/03/2022	Active Signs (Minehead) Ltd	Road safety signs manufactured on 6mm	838.08	0066008843
25/03/2022	Interspiro Ltd	SHOULDER BELT (CDB6830)	826.25	0066008808
23/03/2022	Firefighter Protection UK	Fire Grip 3.0 BA090111D	825.00	0066008501
22/03/2022	Motivair Compressors Ltd	PURIFIER CARTRIDGE (PPJ6593)	819.60	0066008534
16/03/2022	British Telecommunications Plc	March 2022 BT Recurring Charges £817.11	817.12	0066008390
30/03/2022	Solo Service Group	Bridgwater	812.79	0060064039
08/03/2022	Solo Service Group	Bridgwater	812.79	0066006993
16/03/2022	D A Wright Ltd	USAR - Water Connections	811.63	0066008375
28/03/2022	SGS DMW Environmental Safety Limited	Crediton - Barnstaple - Torquay	800.00	0066008856
01/03/2022	Wessex Water Services Ltd	WW-66-89-21	796.67	0066007814
31/03/2022	UK Telematics Ltd	SUBSCRIPTIONS X 59	790.01	0066008966
31/03/2022	UK Telematics Ltd	SUBSCRIPTIONS 01/04/22 - 30/04/22	790.01	0066008967
04/03/2022	Cornwall County Council	Cornwall CC legal fees for February 2022	785.40	0066007956
25/03/2022	HAG Shutters & Grilles Limited	Chelston - Gate repairs. WI Ref.6537.	782.65	0066008727
10/03/2022	Weber Rescue UK Ltd	RSU180 INSERT (CMS6900)	780.00	0066008131
18/03/2022	Delta Fire Limited	1M LONG CAF PROBE (PPB6459)	780.00	0066008485
03/03/2022	Government Events (Professional Developm	Supporting Vulnerable Useres and	775.00	0066007935
16/03/2022	Plymouth Radiators	Purchase Plymouth Radiators	774.00	0200000738
16/03/2022	Plymouth Radiators	Plymouth Radiators	774.00	0200000742
28/03/2022	Solo Service Group	Plympton STC	765.00	0066008861
10/03/2022	Weber Rescue UK Ltd	REPAIR TO RSU180 CUTTER (CTB6894)	763.50	0066008132
18/03/2022	Kenex Engineering	Dulverton - MEWP Inspection	750.00	0066008492



23/03/2022	Firefighter Protection UK	Fire Grip 3.0 BA090107D	750.00	0066008501
15/03/2022	Samuel Brothers (St Paul's) Ltd	1 X Undressed uniform	745.00	0066008306
15/03/2022	Samuel Brothers (St Paul's) Ltd	1X undressed uniform	745.00	0066008307
15/03/2022	Samuel Brothers (St Paul's) Ltd	1 x Undressed Uniform	745.00	0066008308
15/03/2022	D A Wright Ltd	North Tawton - Wash Down Unit	743.04	0066008284
23/03/2022	Firefighter Protection UK	SmokeTech Trouser L 5301331069006	741.00	0066008501
30/03/2022	Solo Service Group	Camels Head - Fire Station	738.90	0060064039
08/03/2022	Solo Service Group	Camels Head - Fire Station	738.90	0066006993
01/03/2022	Portakabin Limited	BATC portacabin hire March 2022	736.66	0066007862
09/03/2022	UK Telematics Ltd	SUBSCRIPTIONS X 55. CAMERA	736.45	0066008111
09/03/2022	UK Telematics Ltd	SUBSCRIPTIONS X 55/CAMERA SUBSC	736.45	0066008112
23/03/2022	Firefighter Protection UK	SmokeTech Jacket M 5301321069005	735.00	0066008501
30/03/2022	Fresha Ltd	Lunches for Training Courses WC 21.03.22	734.58	0066008957
25/03/2022	Trinity Fire & Security Systems	Middlemoor - Fire alarm remedials. WI	720.52	0066008729
23/03/2022	Carters Car Collection	4 x Scrap cars Taunton	720.00	0066008685
23/03/2022	Fresha Ltd	lunches w/c 14/3/22	710.73	0066008672
14/03/2022	Cosair	Purchase Corsair	708.28	0200001398
15/03/2022	Fresha Ltd	Food w/c 28.2.22	701.19	0066008356
22/03/2022	Runmycar Ltd T/A FMG Repair Services	21/004473	700.07	0066007709
18/03/2022	Delta Fire Limited	0.5M LONG CAF PROBE	700.00	0066008485
10/03/2022	Stormforce Roofing & Maintenance Ltd	Paignton roof repairs	684.00	0066008196
02/03/2022	Cherwell Signs	Purchase Cherwell Sign Supplies	681.14	0200001573
02/03/2022	Amazon	Purchase Amznmktplace	679.98	0200001489
16/03/2022	R3 Safety & Rescue Ltd	Quote No. R3SARG SO-00974	678.72	0066008391
15/03/2022	Lex Autolease Ltd	x 3	676.50	0066008363
22/03/2022	Plymouth Battery Centre Ltd	BATTERY (PTH6392)	668.40	0066008531
31/03/2022	Amazon	Purchase Amazon.Co.Uk	667.22	0200001781
25/03/2022	Scot Group Ltd / Thrifty Car and Van	Our Ref - 1206742	665.00	0066008830
15/03/2022	Fresha Ltd	Food w/c 07.03.22	663.03	0066008377
08/03/2022	National Fire Chiefs Council Ltd	2 x Full Delegate attendance for	660.00	0066008010
25/03/2022	HAG Shutters & Grilles Limited	USAR - Door will not move. WI Ref.6553.	660.00	0066008724
15/03/2022	Lex Autolease Ltd	YE67	650.67	0066008364
17/03/2022	John Harland	2 middlemoor,001005272 - £260	650.00	0066008456
29/03/2022	Watson Fuels	800 litres of kerosene heating oil for	649.28	0066008882
25/03/2022	Plymouth Battery Centre Ltd	BATTERY (CCM6919)	646.55	0066008804
01/03/2022	Wessex Water Services Ltd	20089-70-10117	642.50	0066007851
01/03/2022	Wessex Water Services Ltd	21111-82-13311	642.50	0066007853
01/03/2022	Wessex Water Services Ltd	21129-66-6385	642.50	0066007854
22/03/2022	Wessex Water Services Ltd	21141-66-6416	642.50	0066008556
22/03/2022	Wessex Water Services Ltd	21134-73-7008	642.50	0066008557
22/03/2022	Wessex Water Services Ltd	21125-79-14423	642.50	0066008558
22/03/2022	Wessex Water Services Ltd	21123-75-9749	642.50	0066008559
22/03/2022	Wessex Water Services Ltd	21112-80-8303	642.50	0066008560
29/03/2022	Wessex Water Services Ltd	21140-66-6391	642.50	0066008879
02/03/2022	Glynn's Waste Removals	Transport of Wash Down Units/Drying	640.00	0066007885
03/03/2022	River Dart Country Park Ltd	Water course 22nd March 22	636.00	0066007930
21/03/2022	DriveTech	Driving licence checks	635.00	0066008504

16/03/2022	Lex Autolease Ltd	x 4	633.67	0066008404
01/03/2022	UK Telematics Ltd	CAMERA SUBSCRIPTIONS 01/03/22 - 31,	629.33	0066007861
16/03/2022	Lex Autolease Ltd	x 4	626.16	0066008403
17/03/2022	Smart Training Solutions (UK) Limited	Level 4 Award in	625.00	0066008433
16/03/2022	Capita IB Solutions Ltd	5 PCI (Capita Ref 3191) - £621.90	621.90	0066008430
29/03/2022	Digicert Inc	Purchase (USD 802.00) Digicert Inc	620.89	0200001918
01/03/2022	Thomas Kneale & Co. Ltd	30 Double bed packs with fitted sheets	619.35	0066007791
30/03/2022	Solo Service Group	Chelston Vehicle Workshop and Stores	615.75	0060064039
08/03/2022	Solo Service Group	Chelston Vehicle Workshop and Stores	615.75	0066006993
09/03/2022	William Pollard & Co Ltd	DL 6pp Emollient Leaflet	612.00	0066007369
21/03/2022	Bechtle Direct Ltd	5 x 4402133-01 VP3-00028 MS Surface Pr	608.35	0066008508
15/03/2022	Clan Tools & Plant Ltd	HOSE PAIR	603.00	0066008336
10/03/2022	A & A Technical Rescue Ltd	Instructor for RBO course 02-04/03/22	600.00	0066008163
31/03/2022	Amazon	Purchase Amazon.Co.Uk	597.49	0200001709
11/03/2022	PH Equip Ltd	CONSUMABLES (BJK1772)	596.65	0066008252
14/03/2022	Plymouth City Council	Plymouth CC legal fees	591.60	0066008302
22/03/2022	LW Vass Ltd	HOSE RAMPS	590.00	0066008546
09/03/2022	Tructyre fleet management Ltd	TYRES (CCM6872)	587.98	0066008057
23/03/2022	Firefighter Protection UK	SmokeTech Trouser M 5301331069005	585.00	0066008501
29/03/2022	Cheapmowers.com	Purchase Cheapmowers.Com	579.15	0200001843
02/03/2022	Facebook	Purchase Facebk	578.73	0200001643
31/03/2022	BT Business Direct	100x Targus Rugged case - £15.61 - £156'	577.57	0066008988
31/03/2022	Dotmailer	Purchase Dotmailer	575.58	0200001882
30/03/2022	Thomas Kneale & Co. Ltd	25x Double Fire Retardant Linen Packs @	573.75	0066008837
02/03/2022	The Market Research Society	Purchase The Market Research Socie	570.00	0200001602
29/03/2022	Gresham Office Furniture Limited	Hartland Fire Station EX39 6DE	568.00	0066008344
10/03/2022	Amey Building Contractors	DSFRS accepts your emailed quote dated	564.50	0066008214
01/03/2022	William Pollard & Co Ltd	Estimate No 408789	555.00	0066007785
14/03/2022	Proav	Purchase Www.Proav.Co.Uk	551.80	0200001399
02/03/2022	DCC HR One	Community Home Safety Technicians	550.00	0066007876
31/03/2022	WFS	Purchase Eb *wfs National Train	549.00	0200001712
31/03/2022	WFS	Purchase Eb *wfs National Train	549.00	0200001747
31/03/2022	WFS	Purchase Eb *wfs National Train	549.00	0200001817
31/03/2022	WFS	Purchase Eb *wfs National Train	549.00	0200001829
31/03/2022	WFS	Purchase Eb *wfs National Train	549.00	0200001832
31/03/2022	WFS	Purchase Eb *wfs National Train	549.00	0200001835
31/03/2022	WFS	Purchase Eb *wfs National Train	549.00	0200001841
17/03/2022	Energy Assests	Purchase Www.Energyassets.Co.Uk	548.44	0200001435
01/03/2022	Solo Service Group	Exeter Airport	547.50	0066007869
25/03/2022	Scot Group Ltd / Thrifty Car and Van	Our Ref - 1197229	547.05	0066008832
25/03/2022	Edmundson Electrical Ltd	Barnstaple Workshops - Lighting	546.00	0066008772
15/03/2022	Lex Autolease Ltd	SERVICE	543.84	0066008358
31/03/2022	Hilton Hotels	Purchase Hilton Hotels	540.00	0200001789
31/03/2022	Hilton Hotels	Purchase Hilton Hotels	540.00	0200001792
16/03/2022	Lex Autolease Ltd	x 3	536.43	0066008400
30/03/2022	William Pollard & Co Ltd	5000 tamper proof fire safety stickers	530.00	0066008851
10/03/2022	Clifton Canvas Developments Ltd	1694, PPB6294, Z6020, Command support	525.00	0066008150

10/03/2022	Environtec Limited	DSFRS accepts your quote ref. Q775675	525.00	0066008171
11/03/2022	Elite Fire Safety Services Ltd	To supply all labour and associated	524.80	0066008219
15/03/2022	Lex Autolease Ltd	x 2	521.52	0066008362
16/03/2022	Lex Autolease Ltd	x 2	521.52	0066008399
02/03/2022	South West Water	21087-39-31245	521.35	0066007893
09/03/2022	South West Water	21072-35-29969	521.35	0066008091
10/03/2022	Boc Ltd	Rental Various Other Types Cylinders	516.70	0066008134
29/03/2022	Environtec Limited	Plympton - Asbestos removal	515.00	0066008919
15/03/2022	Smart-Space Instant Buildings	Plymstock - initial PO forced close	513.00	0066008348
15/03/2022	Smart-Space Instant Buildings	Plymstock - initial PO forced close	513.00	0066008349
11/03/2022	Exeter Tool Shop	BOLT CROPPERS	510.52	0066008271
11/03/2022	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066008136
25/03/2022	Scot Group Ltd / Thrifty Car and Van	OUR REF: 1158890	505.02	0066008835
23/03/2022	Godiva Ltd	P.PRIMER SEAL KIT (CCM6921)	501.76	0066008646
09/03/2022	Motivair Compressors Ltd	PURIFIER CARTRIDGE 2 (CSR6811)	500.76	0066007739
	2,521,680.49			