

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
01/07/2022	Emergency One (UK) Ltd	Stage 3 - body build (including BA	121,994.37	0066010467
01/07/2022	Emergency One (UK) Ltd	Stage 3 - body build (including BA	121,994.37	0066010468
01/07/2022	Emergency One (UK) Ltd	Stage 3 - body build (including BA	121,994.37	0066010469
01/07/2022	Emergency One (UK) Ltd	Stage 3 - body build (including BA	121,994.37	0066010470
01/07/2022	Emergency One (UK) Ltd	Stage 3 - body build (including BA	121,994.37	0066010471
01/07/2022	Emergency One (UK) Ltd	Stage 3 - body build (including BA	121,994.37	0066010472
22/07/2022	Department for Communities & Local	Airwave Core Service Fees (May) @	119,950.24	0066012339
15/07/2022	J T T Contracting Ltd	Various Sites - Vehicle washdown and	111,000.00	0066011910
19/07/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	101,648.80	0066012305
22/07/2022	Airbus (Astrium)	SAFEcommand software support and	79,549.00	0066011914
04/07/2022	Allstar Business Solutions	Fuel June 2022	51,015.02	0066011843
22/07/2022	Lancer Scott Ltd	Taunton/Bridgwater - DAW Works -	40,475.85	0066012345
22/07/2022	Airbus (Astrium)	Moditech CRS licences and support Year	32,510.00	0066011913
15/07/2022	J T T Contracting Ltd	Various Sites - Vehicle washdown and	14,823.07	0066011911
15/07/2022	Watson Fuels	7000 litres road diesel	11,208.40	0066011968
15/07/2022	J T T Contracting Ltd	Chulmleigh - Auth: - DSFRS accepts	10,927.53	0066011899
15/07/2022	MHR International UK Limited	Payroll Services	10,805.50	0066011893
15/07/2022	MSA Safety Incorporated	JUNE 2022 PPE REPAIRS	10,017.08	0066012020
15/07/2022	Aico Ltd	1,000 Ei 650 Standard Smoke Alarms @	9,800.00	0066011506
22/07/2022	Lancer Scott Ltd	Taunton/Bridgwater - DAW Works -	9,174.16	0066012346
15/07/2022	K Lamb Associates Ltd	SFJ Level 4 Award - 05/2022 #305	9,000.00	0066011929
15/07/2022	K Lamb Associates Ltd	#307 - SFJ - Level 4 Award - 09/2022 -	9,000.00	0066012113
15/07/2022	Boc Ltd	Rental Medical Oxygen Cylinders CD Size	8,937.60	0066011904
28/07/2022	Watson Fuels	7000 litres road diesel	8,824.76	0066012441
15/07/2022	Dell Computer Corporation	(B) Quote No : 108622850/2 SAN: 42177	8,034.65	0066012112
27/07/2022	Ravenslade Ltd	Plymstock - Auth: - Extension of the	7,675.00	0066012342
28/07/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	7,521.93	0066012591
27/07/2022	Lancer Scott Ltd	Yeovil - Auth: - DSFRS accepts your	7,116.50	0066012540
01/07/2022	Fireangel Safety Technology Ltd	400 WST-630T Ten year impaired smoke	7,046.00	0066011608
20/07/2022	Big Blue Door	Description of item(s) including cost:	6,600.00	0066012313
22/07/2022	ActorFactor Ltd	Prep & rehearsal 6 actors x 0.5 days	6,570.00	0066012357
19/07/2022	SoftCat Limited	Agency Staff	6,225.00	0066012172
15/07/2022	Ministry of Defence	Refund of overpayment from March 22	5,965.17	0066011908
15/07/2022	Xpert HR	Reference:Q-00387992, Subscription	5,800.00	0066012124
15/07/2022	Watson Fuels	4500 litres road diesel	5,465.95	0066012030
15/07/2022	SoftCat Limited	Agency Staff	5,395.00	0066012041
19/07/2022	CMT Flexibles Ltd	HARD SUCTION (PPB6663)	5,163.30	0066012255
01/07/2022	Solo Service Group	General cleaning services provision	5,157.22	0066011766
15/07/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066011886
15/07/2022	Hammet Street Consultants	Psychological Support for June 2022.	4,845.00	0066011937
15/07/2022	SoftCat Limited	Agency Staff	4,750.00	0066011942
15/07/2022	Capita IB Solutions Ltd	1x Crystal 2020 Server Embedded @	4,666.00	0066011546
15/07/2022	Centerprise	12 x 38440 Installation per vehicle as	4,588.20	0066011151
15/07/2022	XME Mechanical and Electrical Limited	SHQ (Devon House) - Devon & Somerset	4,373.14	0066011875
15/07/2022	Castle Water	SHQ - Auth: - Water bill 1.5.22 to	4,023.12	0066011896
15/07/2022	Lancer Scott Ltd	Cullompton - Retention due for	3,945.28	0066011912

15/07/2022	Aggregate Industries UK Limited	Plymstock - Lease of office space at	3,875.00	0066011970
15/07/2022	Aggregate Industries UK Limited	Plymstock - Lease of office space at	3,875.00	0066011971
15/07/2022	Aggregate Industries UK Limited	Plymstock - Lease of office space at	3,875.00	0066011972
15/07/2022	SoftCat Limited	Agency Staff	3,800.00	0066012053
01/07/2022	Solo Service Group	General cleaning services provision	3,664.34	0066011766
15/07/2022	Smart Training Solutions (UK) Limited	5 x places on Instructor Assessor	3,625.00	0066012034
15/07/2022	EE Limited	EE July Invoice VAT 01287539548	3,594.77	0066012081
19/07/2022	MAN Truck & Bus Ltd	REPAIR & SERVICE (BJK1855)	3,400.07	0066012293
19/07/2022	Gamma Business Communication	Expense code:HF05	3,308.67	0066012223
26/07/2022	SoftCat Limited	Agency Staff	3,308.25	0066012435
22/07/2022	Trinity Fire & Security Systems	Witheridge - Auth: - DSFRS accepts	3,288.69	0066012341
01/07/2022	Fireangel Safety Technology Ltd	3,000 ST-750T Ten year optical smoke	3,250.00	0066011433
01/07/2022	Services Design Solution Ltd	Fire Control - DSFRS accepts your quote	3,242.00	0066011751
15/07/2022	BSI Membership	BSI subscribing membership	3,235.00	0066011949
15/07/2022	Resource Guru Ltd	Resource Guru Licence Fee 2022	3,139.90	0066012104
15/07/2022	Lancer Scott Ltd	Wellington Refurbishment and	3,116.57	0066011909
15/07/2022	MSA Safety Incorporated	JUNE 2022 PPE CLEANING	3,096.92	0066012018
21/07/2022	UK Telematics Ltd	SUBSCRIPTIONS AND CAMERA SUBSCRIPTIONS	2,919.02	0066012326
05/07/2022	www.ICO.org.uk	Purchase Www.Ico.Org.Uk	2,900.00	0200002566
22/07/2022	Kyocera Document Solutions (UK) Ltd	"Kyocera STN usage Q1 2022	2,864.72	0066012362
15/07/2022	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,853.39	0066012100
15/07/2022	REDS Group Ltd	Torquay - DSFRS accepts your quote	2,810.00	0066012102
26/07/2022	Interspiro Ltd	BA SPARES (PPJ6746)	2,768.95	0066012422
15/07/2022	Vision Support Services Ltd T/A	Blanket Infant Check	2,706.00	0066012000
26/07/2022	D A Wright Ltd	Barnstaple - Auth: - DSFRS accepts	2,647.93	0066012353
15/07/2022	MSA Safety Incorporated	JUNE 2022	2,569.00	0066012019
04/07/2022	SSG Training & Consultancy	H&S consultancy work	2,500.00	0066011842
15/07/2022	Rosenbauer UK Ltd	24 x 15735402 Eye Protector (clear)	2,400.00	0066011784
15/07/2022	Rosenbauer UK Ltd	On behalf of r&d	2,400.00	0066011784
15/07/2022	SoftCat Limited	Agency Staff	2,375.00	0066012055
15/07/2022	SoftCat Limited	Agency Staff	2,375.00	0066012055
19/07/2022	SoftCat Limited	Agency Staff	2,375.00	0066012168
19/07/2022	SoftCat Limited	Agency Staff	2,375.00	0066012170
19/07/2022	SoftCat Limited	Agency Staff	2,375.00	0066012170
19/07/2022	SoftCat Limited	Agency Staff	2,375.00	0066012170
29/07/2022	Mr D Stotesbury	Legal & training services -	2,256.25	0066012168
15/07/2022	Lex Autolease Ltd	UXX/UXY/UYU/UZD/UZT/VAF/WLD/VBD	2,238.15	0066012627
15/07/2022	Aico Ltd	Please could I order from Aico the	2,220.46	0066012092
22/07/2022	Lex Autolease Ltd	LMV/LNC/NPO/NPX/NPZ/NSO/NSY	2,205.20	0066011960
01/07/2022	Lex Autolease Ltd	Single Vehicle	2,197.82	0066012359
15/07/2022	Calbarrie Compliance Services Ltd	PAT Testing - Service Wide	2,157.84	0066011774
15/07/2022	SoftCat Limited	Agency Staff	2,096.88	0066012101
15/07/2022	SoftCat Limited	Agency Staff	2,075.00	0066012041
19/07/2022	SoftCat Limited	Agency Staff	2,075.00	0066012172
25/07/2022	SoftCat Limited	Agency Staff	2,075.00	0066012173
18/07/2022	Cornwall County Council	Legal fees to Cornwall CC for June 2022	2,075.00	0066012173
20/07/2022	Bridgwater College	Animal Rescue Course 18th - 19th July	2,023.50	0066012153
15/07/2022	Mr M Carmichael	INV MC/DSFRS/074 Professional Charges	2,000.00	0066012230
			1,995.90	0066012052

15/07/2022	SoftCat Limited	Agency Staff	1,900.00	0066011940
15/07/2022	SoftCat Limited	Agency Staff	1,900.00	0066011941
15/07/2022	SoftCat Limited	Agency Staff	1,900.00	0066011942
15/07/2022	SoftCat Limited	Agency Staff	1,900.00	0066012055
15/07/2022	SoftCat Limited	Agency Staff	1,900.00	0066012055
19/07/2022	SoftCat Limited	Agency Staff	1,900.00	0066012170
19/07/2022	SoftCat Limited	Agency Staff	1,900.00	0066012170
15/07/2022	John Grimes Partnership Ltd	Danes Castle - Gabion Basket Wall and	1,850.00	0066011906
18/07/2022	Creditsafe Business Solutions Ltd	Annual charges from Creditsafe for	1,700.00	0066012152
01/07/2022	SoftCat Limited	Agency Staff	1,662.50	0066011780
28/07/2022	Beacon Communications Services Ltd	Plymstock - New Station Works	1,662.45	0066012568
27/07/2022	Trinity Fire & Security Systems	Chelston - Installed & commissioned a	1,614.31	0066012546
29/07/2022	Sundry Supplier - BACS	2 marquees 9m x 6m for Pass Out Parade	1,600.00	0066012615
21/07/2022	Aggreko UK Ltd	DSFRS accepts your quote dated	1,584.00	0066012330
20/07/2022	Xact Consultancy and Training Limited	Course: Auditing Complex Premises	1,580.00	0066012131
15/07/2022	South West Water	19179-40-31674	1,573.07	0066011957
15/07/2022	South West Water	21075-35-30034	1,572.95	0066011955
15/07/2022	Vodafone	12 x Monthly DNSP Rental Costs @ £1,528	1,528.00	0066011897
15/07/2022	SoftCat Limited	Agency Staff	1,520.00	0066012053
01/07/2022	Solo Service Group	STC Dorm cleaning - 9/5/22 to 29/7/22	1,500.00	0066011743
15/07/2022	A & S Paving and Building Supplies	40 X C24 Treated 100X100MM Per 4.8M	1,464.00	0066011852
27/07/2022	DCC HR One	Pension Recharge July 22/3	1,449.92	0066012560
15/07/2022	South West Water	19179-40-31674	1,413.45	0066011957
01/07/2022	Lex Autolease Ltd	FVE/FVH/HJA/HJE/HJN/OOV/ORH/ORJ/ORO	1,408.86	0066011778
19/07/2022	Weber Rescue UK Ltd	DUAL HOSES YELLOW	1,400.00	0066012210
29/07/2022	Guardian Security Ltd	Estates Stock - Auth: - 2 X Assa	1,379.18	0066012629
15/07/2022	Stormforce Roofing & Maintenance Ltd	Wincanton - Auth: - DSFRS accepts	1,366.00	0066012050
01/07/2022	Solo Service Group	General cleaning services provision	1,357.16	0066011766
01/07/2022	Solo Service Group	General cleaning services provision	1,346.07	0066011766
15/07/2022	New Millennia Payrol Services Ltd	Agency Staff	1,329.04	0066011773
18/07/2022	New Millennia Payrol Services Ltd	Agency Staff	1,329.04	0066012137
19/07/2022	New Millennia Payrol Services Ltd	Agency Staff	1,329.04	0066012154
29/07/2022	New Millennia Payrol Services Ltd	Agency Staff	1,329.04	0066012623
22/07/2022	Stormforce Roofing & Maintenance Ltd	Agency Staff	1,324.00	0066012329
01/07/2022	Solo Service Group	General cleaning services provision	1,312.77	0066011766
01/07/2022	Solo Service Group	General cleaning services provision	1,312.77	0066011766
26/07/2022	Trinity Fire & Security Systems	Torquay - Auth: - DSFRS accepts your	1,304.55	0066012453
15/07/2022	HP2 Radiation Protection Services	Provision of Radiation Protection	1,300.00	0066011901
26/07/2022	Hendy Group Ltd	DOOR HINGE (PRL6765)	1,285.73	0066012410
15/07/2022	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES MAY'22	1,252.99	0066011939
22/07/2022	Lex Autolease Ltd	HFS/HGX/OOX/ORL/ORZ/OSB/OSE/OSU	1,252.32	0066012347
18/07/2022	Crisp Professional Development	14/07/2022 - Leading for Performance	1,250.00	0066012138
28/07/2022	EE Limited (Smart Messaging)	"EEMP MESSAGING CHARGES JUN'22	1,233.01	0066012592
19/07/2022	Walter Frank & Sons Ltd	STANDPIPE (PPB6707)	1,230.00	0066012249
25/07/2022	Draeger Ltd	12 X 3700515 PARAT Training Hood Refill	1,225.08	0066012139
26/07/2022	SoftCat Limited	Agency Staff	1,201.25	0066012171
15/07/2022	RPB Vehicle Solutions Ltd	DS350-21 Supply of Scrap Cars	1,200.00	0066011883

20/07/2022	Runmycar Ltd T/A FMG Repair Services	FM21/004813	1,183.31	0066012304
01/07/2022	Solo Service Group	General cleaning services provision	1,181.49	0066011766
19/07/2022	Weber Rescue UK Ltd	RSU180 INSERT (CMS7179)	1,170.00	0066012208
01/07/2022	Lex Autolease Ltd	AJV/EXH/ VPJ/VPR/VPT	1,148.78	0066011782
15/07/2022	Project Cosmic Ltd	M365 Organisational Design Workshop:	1,135.00	0066012109
01/07/2022	Lex Autolease Ltd	JOU/JPU/JTO/JTV/JXL/ OPS	1,108.09	0066011776
19/07/2022	Tructyre fleet management Ltd	TYRES (PCL6735)	1,105.28	0066012292
01/07/2022	Solo Service Group	General cleaning services provision	1,102.73	0066011766
15/07/2022	Legal Experience Training Ltd	1x Course	1,097.45	0066012008
15/07/2022	Legal Experience Training Ltd	2 day course	1,097.45	0066012009
04/07/2022	MAN Truck & Bus Ltd	FM21/004859	1,082.71	0066011837
19/07/2022	Access Service & Maintenance Ltd	LOLER INSPECTION (CCM7181)	1,080.00	0066012212
01/07/2022	Solo Service Group	General cleaning services provision	1,076.85	0066011766
18/07/2022	Cranlea Human Performance Ltd	Sample leads, masks and disposable	1,056.00	0066011316
15/07/2022	South West Water	21012-43-32394	1,055.03	0066011956
01/07/2022	Solo Service Group	General cleaning services provision	1,050.22	0066011766
15/07/2022	D A Wright Ltd	Exeter Airport - Auth: - DSFRS	1,047.38	0066012088
15/07/2022	Runmycar Ltd T/A FMG Repair Services	DAMAGE	1,044.88	0066011161
19/07/2022	Weber Rescue UK Ltd	REPAIRS TO E-FORCE CUTTER & RAM	1,016.50	0066012209
19/07/2022	Tally Ho Coaches Ltd	FM18/002740	1,013.60	0066012195
18/07/2022	Old Square Chambers	Legal fees ref.	1,000.00	0066012150
22/07/2022	Website Vision Ltd	Completion	1,000.00	0066012334
21/07/2022	Wessex Water Services Ltd	22027-73-7363	997.00	0066012321
15/07/2022	Lex Autolease Ltd	HFX/HGA/HGE/HHK/HJF/OPD	987.00	0066012083
01/07/2022	Solo Service Group	General cleaning services provision	984.58	0066011766
19/07/2022	Hendy Group Ltd	CLUTCH (PCL6745)	982.35	0066012262
28/07/2022	Clan Tools & Plant Ltd	PLEASE SUPPLY 10 X 20 LITRE DRUMS OF	958.00	0066012596
15/07/2022	Hydrock Consultants Ltd	Camels Head - DSFRS accepts your quote	950.00	0066012070
19/07/2022	SoftCat Limited	Agency Staff	950.00	0066012168
26/07/2022	SoftCat Limited	Agency Staff	950.00	0066012499
01/07/2022	Lex Autolease Ltd	CEV/CFU/CFV/CFX/CFY/CFZ/CGE	947.44	0066011777
01/07/2022	Computerworld Systems Ltd	Dedicated online workshop by a	945.00	0066011688
01/07/2022	Lex Autolease Ltd	OML/ONM/HFZ/OPA/ORU/OSJ	939.09	0066011775
15/07/2022	A & S Paving and Building Supplies	30 X PLY ELLIOTIS 2440 x 1220 x 18MM	931.95	0066011852
22/07/2022	PJ & RHS Ltd	100 x Datanet pager case -	925.00	0066012349
15/07/2022	Lex Autolease Ltd	UKH/ULK/UPH/URZ/FDY	914.92	0066011935
15/07/2022	Xact Consultancy and Training Limited	Xact FED 2 course 27 Jun	890.00	0066011769
15/07/2022	Xact Consultancy and Training Limited	FED2: 27 Jun '22	890.00	0066011770
01/07/2022	Solo Service Group	General cleaning services provision	866.43	0066011766
27/07/2022	Trinity Fire & Security Systems	Somerton - Replace faulty fire alarm	856.52	0066012531
15/07/2022	SoftCat Limited	Agency Staff	855.00	0066012054
15/07/2022	SoftCat Limited	Agency Staff	855.00	0066012056
15/07/2022	New Millennia Payrol Services Ltd	Agency Staff	844.12	0066011916
15/07/2022	John Harland	6 x scrap cars (1 x 3 door) for RTC	840.00	0066011573
15/07/2022	John Harland	6 x scrap cars (1 x 3 door) for RTC	840.00	0066011573
27/07/2022	Worcestershire Medals	200 x Jubilee coin £4.19 each £838.00	838.00	0066012582
15/07/2022	BRODI Conflict Solutions	Conducting a full mediation at Taunton	826.14	0066011902

28/07/2022	Clan Tools & Plant Ltd	PURCHASE SUPPLY 10 X 20 LITRE DRUMS OF	820.00	0066012596
05/07/2022		Purchase (EUR 899.30) Hotjar	795.91	0200002845
19/07/2022	Fresha Ltd	lunches wc 4/7/22	792.75	0066012227
26/07/2022	HAG Shutters & Grilles Limited	Ilfracombe - Rear door - Gained access	790.00	0066012455
01/07/2022	Solo Service Group	General cleaning services provision	787.66	0066011766
26/07/2022	British Telecommunications Plc	July 2022 One-off charges and credits	786.87	0066012432
19/07/2022	Fresha Ltd	Lunches wc 11.07.22	771.75	0066012298
15/07/2022	Runmycar Ltd T/A FMG Repair Services	FM21/004856	770.44	0066011162
15/07/2022	Seth Conway Media	£770 for provision of videos for the	770.00	0066011859
26/07/2022	CVQO Ltd	BTEC Level 1 Award for Fire Cadets	768.00	0066012452
26/07/2022	Fitech UK Ltd	V6 Renewal - V6- All Modules unlimited	765.00	0066012451
26/07/2022	Godiva Ltd	PISTON & CYLINDER ASSY. (PCL6753)	757.68	0066012403
01/07/2022	Services Design Solution Ltd	Fire Control - DSFRS accepts your quote	745.05	0066011751
01/07/2022	Solo Service Group	General cleaning services provision	742.86	0066011766
19/07/2022	New Millennia Payrol Services Ltd	Agency Staff	739.35	0066012225
26/07/2022	Interspiro Ltd	CARRY HOLDALL BLACK (PPJ6380)	728.25	0066012424
19/07/2022	New Millennia Payrol Services Ltd	Agency Staff	720.75	0066012226
26/07/2022	Weber Rescue UK Ltd	COAX HOSE YELLOW	720.00	0066012418
26/07/2022	Abacus Drainage Services	Frome - Drain in approx. 3 metres from	719.21	0066012352
19/07/2022	Interspiro Ltd	SPIROCOM MODE BUTTON KIT	716.26	0066012211
15/07/2022	New Millennia Payrol Services Ltd	Agency Staff	716.10	0066011890
21/07/2022	Rescue 3 Europe Limited	WFTL course folders with Boat Field	715.00	0066012306
19/07/2022	Weber Rescue UK Ltd	DUAL HOSES RED (CTB7165)	700.00	0066012210
27/07/2022	Worcestershire Medals	200 x Platinum Coin box - Devon &	700.00	0066012582
15/07/2022	A & S Paving and Building Supplies	40 X C24 Reg & TR 47X150MM Per 4.8M	699.30	0066011852
15/07/2022	Enterprise Rent A Car	Vehicle Registration: BD21 CGF	694.88	0066011889
15/07/2022	New Millennia Payrol Services Ltd	Agency Staff	692.85	0066011891
05/07/2022		Purchase Guardian News & Media	690.00	0200002842
15/07/2022	Lex Autolease Ltd	WLZ / EOE	678.06	0066012086
15/07/2022	Halls Electrical Ltd	Single Vehicle	661.31	0066011856
01/07/2022		Purchase Paypal	659.96	0200002806
22/07/2022	Lex Autolease Ltd	KUB/YXU	651.26	0066012350
01/07/2022	Lex Autolease Ltd	Single Vehicle	650.67	0066011781
19/07/2022	J.W.Automarine	VALVE TOP ONLY (PCL6671)	640.00	0066012266
26/07/2022	Weber Rescue UK Ltd	COAX HOSE YELLOW (TDF2114)	640.00	0066012418
21/07/2022	Bristol Water PLC	18128-63-1992	637.00	0066012320
15/07/2022	SSG Training & Consultancy	H&S consultancy work	625.00	0066011860
06/07/2022	Office Boffins	Purchase Www.Officeboffins.Co.U	623.80	0200002731
27/07/2022	Wolseley UK Ltd	JT - Stock	615.29	0066012552
18/07/2022	Shelley Boden	Re-check of accessibility changes to	612.50	0066012145
15/07/2022	DCC HR One	Enhanced DBS fees June 2022	608.00	0066012044
15/07/2022	Bristol Water PLC	BW-63-73-19	606.00	0066012089
15/07/2022	J T T Contracting Ltd	Various Sites - Vehicle washdown and	602.07	0066011910
15/07/2022	Clarkebond UK Ltd	Barnstaple - Auth: DSFRS accepts	595.00	0066011767
22/07/2022	Monowa Operable Wall Systems Ltd	SHQ - Auth: - DSFRS accepts your	595.00	0066012340
19/07/2022	Interspiro Ltd	HAND SCREW	590.43	0066012211
19/07/2022	Emergency One (UK) Ltd	WATER TANK SENSOR (BJK1870)	581.90	0066012250

15/07/2022	Critical Power Supplies Limited	4 x NP65-12I Yuasa Battery @ £144.48 =	577.92	0066011858
26/07/2022	PageOne Communications Ltd	Smart Group (Annual) 17/07/22 to	576.00	0066012433
26/07/2022	Honeywell	GAS MONITOR SPARES (PPJ6669)	573.32	0066012421
22/07/2022	PJ & RHS Ltd	32x replacement FG radio cases @	569.60	0066011742
19/07/2022	Gliddon & Squire (Garden & Machinery)	FUEL FILTER (BJK1884)	564.30	0066012233
19/07/2022	Bristol Water PLC	BW-83-106-17	563.00	0066012240
26/07/2022	Ocean Safety Ltd	SERVICE 10-12 PERSON LIFERAFT	562.59	0066012429
15/07/2022	John Harland	4 x Scrap Cars for RTC course @ airport	560.00	0066012051
26/07/2022	Ocean Safety Ltd	SERVICE 4 PERSON LIFERAFT (PCM6748)	557.10	0066012429
15/07/2022	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	556.88	0066012062
26/07/2022	MAN Truck & Bus Ltd	AIR SPRING SYSTEM	554.70	0066012402
26/07/2022	Tructyre fleet management Ltd	TYRES (PRL6750)	552.64	0066012398
15/07/2022	Commercial Drone Training	Drone CPD training for Assets and	550.00	0066012105
01/07/2022	Services Design Solution Ltd	Fire Control - DSFRS accepts your quote	540.00	0066011751
08/07/2022		Purchase Torbay Council - Web	540.00	0200002810
15/07/2022	Lex Autolease Ltd	VUV/WCX/WDF	536.43	0066011923
26/07/2022	Plymouth Battery Centre Ltd	BATTERY (PRL6742)	526.82	0066012425
01/07/2022	Solo Service Group	General cleaning services provision	525.11	0066011766
01/07/2022	Solo Service Group	General cleaning services provision	525.11	0066011766
01/07/2022	Solo Service Group	General cleaning services provision	525.11	0066011766
15/07/2022	Boing Rapid Secure LTD	Securing of 4 apertures including	525.00	0066012003
19/07/2022	Plymouth Battery Centre Ltd	BATTERY (PRL6715)	522.64	0066012289
15/07/2022	Lex Autolease Ltd	YMR/ ZGV	521.52	0066012085
15/07/2022	South West Water	21153-43-32614	521.35	0066011953
15/07/2022	South West Water	21128-32-28960	521.35	0066011954