

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
10/11/2022	Fire & Rescue Indemnity	Mutual Contribution	467,208.48	0066015487
10/11/2022	Fire & Rescue Indemnity	Mutual contribution	426,366.98	0066015487
14/11/2022	Department for Communities & Local	Airwave Core Service Fees (September) @	119,950.24	0066015525
02/11/2022	Allstar Business Solutions	October Fuel	48,301.07	0066015156
17/11/2022	Medigold Health Consultancy Ltd	Invoice number: 025BA36000	25,149.24	0066015698
15/11/2022	Medigold Health Consultancy Ltd	Medigold OH October 2022 charges	24,685.27	0066015555
18/11/2022	Dorset & Wiltshire Fire and Rescue	" NFSP DSFRS Q2 22-23 Recharges	24,274.62	0066015647
30/11/2022	Lex Autolease Ltd	Lease Car(s)	15,753.60	0066016008
24/11/2022	MSA Safety Incorporated	OCT 2022 PPE REPAIRS	14,345.90	0066015812
15/11/2022	PageOne Communications Ltd	App Licenses = £13,807.50	13,807.50	0066015554
03/11/2022	Kenex Engineering	Exeter Airport Hot Villa - Auth: NH -	12,500.00	0066015135
09/11/2022	Terberg DTS (UK) Ltd	Air lifting bag - HLB 21	12,388.80	0066014334
04/11/2022	Devon County Council	PO for DAP for quarters 1 and 2 - 43	12,212.00	0066015192
01/11/2022	Kenex Engineering	Works to expose full extent of repairs	11,000.00	0066015116
09/11/2022	Terberg DTS (UK) Ltd	Stabilisation system - V-strut (without	10,724.80	0066014334
28/11/2022	Sysco Environmental Ltd	Air sampling of diesel engine exhaust	10,600.00	0066015739
16/11/2022	Watson Fuels	7000 litres road diesel	10,376.80	0066015523
09/11/2022	Terberg DTS (UK) Ltd	Air control set	10,126.80	0066014334
30/11/2022	Fireangel Safety Technology Ltd	1,500 ST 750 UBP Optical smoke alarms	9,990.00	0066015923
01/11/2022	Lancer Scott Ltd	Danes Housing 8 - Auth: JPJ - DSFRS	9,429.00	0066015136
30/11/2022	Supply + Limited	ASL10.5T AS 10.5M TRIPLE EXTENSION	9,009.99	0066015975
16/11/2022	Watson Fuels	7000 litres road diesel	8,778.77	0066015550
02/11/2022	Xact Consultancy and Training Limited	Auditing Complex Premises , 31 October	8,750.00	0066015144
02/11/2022	Xact Consultancy and Training Limited	Regulated and Licensed Venues 9-13	8,750.00	0066015144
04/11/2022	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	8,635.20	0066015238
09/11/2022	Arthur J. Gallagher	Marine renewal	8,579.50	0066015411
15/11/2022	SoftCat Limited	Agency Staff	8,300.00	0066015530
01/11/2022	Lancer Scott Ltd	Danes Housing 9 - Auth: JPJ - DSFRS	8,013.06	0066015136
01/11/2022	Kenex Engineering	Exeter Airport Hot Villa - Auth: NH -	7,645.00	0066015116
04/11/2022	Fifields Building & Services Contractor	Torquay - Auth: BT - DSFRS accepts your	7,611.30	0066015225
01/11/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	7,521.93	0066015138
30/11/2022	Thrifty	Yeovil group car hire	7,225.76	0200004341
14/11/2022	University of Central Lancashire	Tuition All Part-time -2022/2023	6,930.00	0066015535
15/11/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	6,906.80	0066015538
01/11/2022	SoftCat Limited	Agency Staff	6,650.00	0066015127
02/11/2022	Abbey Signs	Banner Supply 3 x 3m Curved Magnetic	6,532.00	0066014703
25/11/2022	HAG Shutters & Grilles Limited	Barnstaple - Replacement Appliance Bay	6,459.35	0066015834
24/11/2022	MSA Safety Incorporated	OCT 2022 PPE CLEANING	6,424.23	0066015813
16/11/2022	Aero Healthcare Ltd	260x AR1016-SOFTO SOFT TACTICAL	6,401.20	0066014867
10/11/2022	Stanley Sports Ltd	for the VO2master pro, consumables and	6,305.00	0066015362
18/11/2022	NTA Monitor Ltd	Annual Corporate IT Health Check, as	6,125.00	0066015679
09/11/2022	Kohler Uninterruptible Power Ltd	Service Plan Agreement covering the	5,716.74	0066015189
07/11/2022	Interspiro Ltd	FIRST BREATH MASK	5,682.20	0066015338
02/11/2022	SoftCat Limited	Agency Staff	5,577.00	0066015148
16/11/2022	Lex Autolease Ltd	Lease Car(s)	5,559.96	0066015676
16/11/2022	Watson Fuels	4300 litres road diesel	5,504.15	0066015524

02/11/2022	Sevron Limited	Sevron Renewal, Annual Sevron COSHH365.	5,491.00	0066015137
14/11/2022	Hammet Street Consultants	Hammet Street Consultants Charges -	5,480.00	0066015546
07/11/2022	Solo Service Group	General cleaning services provision	5,157.22	0066015102
24/11/2022	Plymouth City Council	Plymouth CC legal fees September 2022	5,030.00	0066015819
24/11/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066015752
10/11/2022	Fifields Building & Services Contractor	Torquay - Auth: BT - DSFRS accepts your	4,740.40	0066015427
04/11/2022	Radiocom Systems Ltd	10 x DC636 4UNIT V CHGR 12V as per	4,720.00	0066014737
29/11/2022	Kyocera Document Solutions (UK) Ltd	Q1 MFD printers rental (including	4,567.74	0066015906
30/11/2022	Lex Autolease Ltd	Lease Car(s)	4,514.33	0066016015
08/11/2022	Bytes Software Services Ltd	AutoCAD LT Commercial Single-user	4,190.40	0066015145
16/11/2022	Aero Healthcare Ltd	130x CH-XR CHITO GAUZE XR PRO - EACH	4,004.00	0066014867
07/11/2022	Solo Service Group	General cleaning services provision	3,664.34	0066015102
14/11/2022	EE Limited	EE November Invoice £3578.08	3,578.08	0066015541
24/11/2022	Systems Assurance	30 x Philips 22" 221B8LJEB/00 Monitos @	3,570.00	0066015822
01/11/2022	Vickery Holman	SHQ/Plympton/Redwoods - Auth: KM -	3,445.00	0066015120
30/11/2022	Fireangel Safety Technology Ltd	300 FA3820 Carbon Monoxide alarms @	3,438.00	0066015923
07/11/2022	SoftCat Limited	Agency Staff	3,308.25	0066014929
18/11/2022	Lex Autolease Ltd	Lease Car(s)	3,273.44	0066015719
24/11/2022	Plymouth City Council	Plymouth CC legal fees July 2022	3,270.00	0066015821
16/11/2022	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,257.11	0066015686
08/11/2022	Coreus Projects Limited	Crownhill - Auth: DL/NH - Contract	3,097.50	0066015375
21/11/2022	Rig Equipment Limited	QUOTATION 4070	3,090.00	0066015547
24/11/2022	River Dart Country Park Ltd	Courses/Facilities booked at River Dart	3,038.50	0066015828
28/11/2022	PRgloo Limited	PR gloo communications platform Nov 22	3,000.00	0066015865
03/11/2022	RiskEx Limited	"G-Cloud Call Off contract for AssessNET	2,995.00	0066015211
28/11/2022	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,853.39	0066015867
10/11/2022	R3 Safety & Rescue Ltd	Provision of Instructor to deliver on	2,850.00	0066015476
30/11/2022	Lex Autolease Ltd	SERVICE	2,641.68	0066016008
08/11/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066015396
24/11/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,557.32	0066015753
09/11/2022	Terberg DTS (UK) Ltd	Stabilisation system - base support	2,521.00	0066014334
03/11/2022	RSG Engineering Ltd	12 Month FleetMotus Nexu/Nexu	2,510.00	0066015198
10/11/2022	Crisp Professional Development	7th & 8th November 2022 - Inspiring	2,500.00	0066015478
07/11/2022	Fire Hosetech	REPAIR TO FIRE HOSE (PCW803)	2,459.22	0066015288
24/11/2022	Jafco Tools Ltd	BUTT GRIP HANDLE END	2,446.00	0066015777
16/11/2022	Aero Healthcare Ltd	130x AB1007 RUSSELL CHEST SEAL - EACH	2,381.60	0066015253
14/11/2022	SoftCat Limited	Agency Staff	2,375.00	0066015531
14/11/2022	SoftCat Limited	Agency Staff	2,375.00	0066015531
14/11/2022	SoftCat Limited	Agency Staff	2,375.00	0066015531
14/11/2022	SoftCat Limited	Agency Staff	2,375.00	0066015533
14/11/2022	SoftCat Limited	Agency Staff	2,375.00	0066015533
14/11/2022	SoftCat Limited	Agency Staff	2,375.00	0066015533
24/11/2022	RealWorldHR	Investigation Services	2,304.00	0066015810
14/11/2022	Exeter Physio	AUGUST 2022 CHARGES (invoice received	2,254.00	0066015545
29/11/2022	Somerset County Council Pension Fund	2022-23 Compensation Pension Increase	2,200.00	0066015933
08/11/2022	Watson Fuels	To supply A2 Gas oil in accordance with	2,187.97	0066015367
07/11/2022	Mr M Carmichael	INV MC/DSFRS/078 Professional Charges	2,125.90	0066015358

24/11/2022	Mount Batten Boathouse Ltd	ANODES (PCL6912)	2,115.31	0066015806
24/11/2022	MSA Safety Incorporated	OCT 2022 PPE COLLECTION & DELIVERY	2,055.20	0066015814
10/11/2022	Bridgwater College	Animal Behaviour Course Expenses at	2,000.00	0066015473
10/11/2022	Somerset Youth & Community Sailing Assoc	18/10/2022 Power Boat Courses Level 2	2,000.00	0066015475
10/11/2022	Somerset Youth & Community Sailing Assoc	04/10/2022 Power Boat Courses Level 2	2,000.00	0066015475
10/11/2022	Somerset Youth & Community Sailing Assoc	11/10/2022 Power Boat Courses Level 2	2,000.00	0066015475
16/11/2022	Edenred (UK Group) Ltd Childcare Scheme	Invoice number: ECV/2022/1363	2,000.00	0066015685
24/11/2022	Delta Fire Limited	CAF PROBE 1M (PPB6834)	1,950.00	0066015764
01/11/2022	Castle Water	SHQ - Auth: AC - Water charges 1.09.22	1,905.34	0066015139
01/11/2022	John Grimes Partnership Ltd	SHQ - Auth: NH - DSFRS accept your	1,879.10	0066015106
18/11/2022	Lex Autolease Ltd	Lease Car(s)	1,876.24	0066015717
03/11/2022	Tructyre fleet management Ltd	TYRES (CCM7465)	1,864.08	0066015170
04/11/2022	Kohler Uninterruptible Power Ltd	Service Plan Agreement covering the	1,854.70	0066015187
16/11/2022	Trinity Fire & Security Systems	Burnham on Sea - DSFRS accept your	1,765.05	0066015680
08/11/2022	Exeter Physio	Invoice 130640	1,764.00	0066015398
24/11/2022	Delta Fire Limited	CAF PROBE 0.5M	1,700.00	0066015764
11/11/2022	Lex Autolease Ltd	Lease Car(s)	1,670.44	0066015490
09/11/2022	MAN Truck & Bus Ltd	CHECK & REPAIR EXHAUST (CMS7463)	1,638.25	0066015428
02/11/2022		Purchase Comms Express Ltd	1,601.68	0200003853
30/11/2022	Sundry Supplier - BACS	Burnham on Sea - Job No: 30954 -	1,590.96	0066016006
08/11/2022	Cardiff County Council	Cardiff International White Water Quote	1,580.00	0066015372
09/11/2022	UK Telematics Ltd	SUBSCRIPTIONS 01/11/22 - 30/11/22	1,579.74	0066015408
29/11/2022	UK Telematics Ltd	SUBSCRIPTIONS 01/12/22	1,579.74	0066015930
09/11/2022	Stuart Partners Ltd T/a Stuart's Truck &	ANNUAL SERVICE & DEFECTS (TDF2195A)	1,552.70	0066015378
04/11/2022	South West Water	22083-32-27371	1,545.64	0066015239
04/11/2022	South West Water	22074-49-35830	1,545.64	0066015240
04/11/2022	South West Water	22072-48-35022	1,545.64	0066015241
11/11/2022	Reeves James Ltd	Plymstock - Auth: KM - Legal	1,540.00	0066015505
04/11/2022	Vodafone	12 x Monthly DNSP Rental Costs @ £1,528	1,528.00	0066015230
29/11/2022	11 KBW Ltd	Legal advice Mr P Oldham KC July 2022	1,515.00	0066015937
09/11/2022	South West Water	19117-40-42474	1,511.00	0066015416
24/11/2022	Plymouth City Council	Plymouth CC legal fees August 2022	1,510.00	0066015820
09/11/2022		Purchase Brandsafe Protection Limi	1,509.00	0200004036
10/11/2022	CIPFA	Certificate in Data science	1,500.00	0066015485
07/11/2022	Interspiro Ltd	CYLINDER STRAP BUCKLE	1,489.20	0066015338
30/11/2022	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES OCT'22	1,477.07	0066016019
08/11/2022	Coreus Projects Limited	Plympton - Auth: DL/NH - Contract	1,458.75	0066015375
02/11/2022	Peninsula Pensions	Pension Recharge October 22/3	1,449.92	0066015143
18/11/2022	Peninsula Pensions	Pension Recharge Sept 22/3	1,449.92	0066015732
29/11/2022	Peninsula Pensions	Pension Recharge Nov 22/3	1,449.92	0066015909
09/11/2022	UK Telematics Ltd	CAMERA SUBSCRIPTIONS 01/11/22 - 30/11/22	1,446.40	0066015408
29/11/2022	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066015930
21/11/2022	SoftCat Limited	Agency Staff	1,425.00	0066015534
30/11/2022	Lex Autolease Ltd	Lease Car(s)	1,408.86	0066016010
30/11/2022	HAG Shutters & Grilles Limited	Torquay - Doors Assets 17-21, 17-22 and	1,373.58	0066015954
09/11/2022	South West Water	19197-19-22227	1,372.24	0066015415
07/11/2022	Solo Service Group	General cleaning services provision	1,357.16	0066015102

07/11/2022	Solo Service Group	General cleaning services provision	1,346.07	0066015102
09/11/2022	South West Water	18184-59-27555	1,338.77	0066015417
16/11/2022	Tructyre fleet management Ltd	TYRES (CCM7513)	1,338.51	0066015678
07/11/2022	Solo Service Group	General cleaning services provision	1,312.77	0066015102
07/11/2022	Solo Service Group	General cleaning services provision	1,312.77	0066015102
10/11/2022		Purchase Enterprise Rent-A-Car	1,301.77	0200003367
24/11/2022	Xact Consultancy and Training Limited	Course: Building Regualtions &	1,300.00	0066015462
16/11/2022	Aero Healthcare Ltd	130x OLM-6 OLAES MODULAR BANDAGE 6"	1,272.70	0066014867
18/11/2022	Lex Autolease Ltd	Lease Car(s)	1,263.01	0066015711
07/11/2022	Access Service & Maintenance Ltd	TRAVEL & MILEAGE	1,260.00	0066015334
30/11/2022	Lex Autolease Ltd	Lease Car(s)	1,252.32	0066016012
10/11/2022	Crisp Professional Development	01/11/2022 - Leading for Performance 2	1,250.00	0066015477
04/11/2022	Centerprise	10 x CF-LND8024FD CAR CHARGER 12-32V @	1,230.00	0066014436
14/11/2022	Exeter Physio	AUGUST 2022 CHARGES (invoice received	1,225.00	0066015544
15/11/2022	Lex Autolease Ltd	Lease Car(s)	1,207.44	0066015616
29/11/2022	Cirrus Reseach PLC	Traceable recalibration of 3 Optimus	1,200.00	0066015908
03/11/2022	Lex Autolease Ltd	Lease Car(s)	1,192.51	0066015204
17/11/2022		Purchase Ibex Supplies Ltd	1,183.00	0200003738
07/11/2022	Solo Service Group	General cleaning services provision	1,181.49	0066015102
18/11/2022	Lex Autolease Ltd	Lease Car(s)	1,176.88	0066015716
14/11/2022	SoftCat Limited	Agency Staff	1,172.75	0066015531
08/11/2022	Coreus Projects Limited	Yeovil - Auth: DL/NH - Contract	1,168.75	0066015375
08/11/2022	Coreus Projects Limited	Middlemoor - Auth: DL/NH - Contract	1,168.75	0066015375
08/11/2022	Coreus Projects Limited	FTC Exeter Airport - Auth: DL/NH -	1,168.75	0066015375
08/11/2022	Coreus Projects Limited	Taunton - Auth: DL/NH - Contract	1,168.75	0066015375
08/11/2022	Coreus Projects Limited	Chelston - Auth: DL/NH - Contract	1,168.75	0066015375
08/11/2022	Coreus Projects Limited	Barnstaple - Auth: DL/NH - Contract	1,168.75	0066015375
08/11/2022	Coreus Projects Limited	Crediton - Auth: DL/NH - Contract	1,168.75	0066015375
08/11/2022	Coreus Projects Limited	Witheridge - Auth: DL/NH - Contract	1,168.75	0066015375
10/11/2022		Hire Car	1,168.32	0200003362
04/11/2022		Enterprise Statement Feb-May	1,155.26	0200003368
01/11/2022	John Grimes Partnership Ltd	Exmouth - Auth: JPJ - DSFRS accepts	1,150.00	0066015110
03/11/2022	Lex Autolease Ltd	Lease Car(s)	1,148.78	0066015207
16/11/2022	Aero Healthcare Ltd	130x BLS-B BLAST BANDAGE - EACH	1,144.00	0066014867
16/11/2022	Glynn's Waste Removals	Plymstock - Auth:KM - moving of	1,141.80	0066015537
07/11/2022	Access Service & Maintenance Ltd	LOLER INSPECTION & SERVICE (CCM7487)	1,140.00	0066015334
07/11/2022	Solo Service Group	General cleaning services provision	1,102.73	0066015102
11/11/2022	HazmatLINK Ltd	120 X ERG 2020 Emergency Response	1,080.00	0066015249
07/11/2022	Solo Service Group	General cleaning services provision	1,076.85	0066015102
30/11/2022	Gresham Office Furniture Limited	PLEASE SUPPLY 4 X TELFORD TILT TOP	1,076.64	0066015931
30/11/2022	Arkininstall Limited	Cheddar - Auth: AC - DSFRS accepts your	1,070.00	0066016021
11/11/2022	Fresha Ltd	Catering, glass hire and deliver for	1,054.25	0066015489
18/11/2022	Lex Autolease Ltd	Lease Car(s)	1,052.98	0066015731
07/11/2022	Solo Service Group	General cleaning services provision	1,050.22	0066015102
30/11/2022	I J Cannings & Son Ltd	SHQ - Replacement batteries on both	1,045.35	0066015977
30/11/2022	Lex Autolease Ltd	Lease Car(s)	1,038.99	0066016015
07/11/2022	DriveTech	Driving licence checks	1,036.35	0066015319

24/11/2022	Jafoo Tools Ltd	FIRE BEATER	1,033.26	0066015777
16/11/2022	Wellington Welding Supplies Ltd	MIG WELDER (BJK1961)	1,014.69	0066015640
16/11/2022	Max Fire Services Ltd	ANNUAL ON SITE SERVICE OF AIRBAGS	1,014.00	0066015659
16/11/2022	Cornwall Council	Ilminster - Auth: KM - Required	1,000.00	0066015479
18/11/2022	Lex Autolease Ltd	Lease Car(s)	987.00	0066015714
07/11/2022	Solo Service Group	General cleaning services provision	984.58	0066015102
28/11/2022	Brendon Powerwashers	SERVICE/REPAIR POWER WASHER (CMS7456)	979.90	0066015884
07/11/2022	Interspiro Ltd	BREATHING VALVE	966.55	0066015338
16/11/2022	Interspiro Ltd	DIAPHRAGM ASSEMBLY (CSR7243)	966.40	0066015665
02/11/2022	Xact Consultancy and Training Limited	Registration: Level 4 Certificate in	960.00	0066015144
10/11/2022	A & A Technical Rescue Ltd	Provision of Instructor for AR2 course	960.00	0066015480
14/11/2022	Nuffield Centre Anglesey	Accommodation for 6 PAX @£40.00 pppn,	960.00	0066015540
14/11/2022	SoftCat Limited	Agency Staff	950.00	0066015533
30/11/2022	Lex Autolease Ltd	Lease Car(s)	947.44	0066016009
03/11/2022	Lex Autolease Ltd	Lease Car(s)	939.09	0066015206
30/11/2022	Supply + Limited	ASL10.5T/KIT3 LADDER KIT 3 FOR ASL	931.11	0066015975
18/11/2022	Lex Autolease Ltd	Lease Car(s)	914.92	0066015715
28/11/2022	Concept Smoke co uk	REPAIR SMOKE MACHINES (CSR7523)	913.60	0066015876
11/11/2022		Purchase Advanced Lifting Equipmen	913.00	0200003829
07/11/2022	MAN Truck & Bus Ltd	FUEL TANK (PCL6887)	903.32	0066015287
07/11/2022	MAN Truck & Bus Ltd	FUEL TANK (CREDIT RECD.) (PCL6887)	903.32	0066015302
24/11/2022	Dartmoor Tree Surgeons Ltd	Camels Head - Auth: AC - DSFRS accepts	900.00	0066015823
11/11/2022	Fresha Ltd	Catering and glass hire for medal	893.25	0066015489
15/11/2022		Purchase Enterprise Rent-A-Car	883.88	0200003372
08/11/2022	Exeter Physio	Invoice 130639	882.00	0066015397
03/11/2022	Speedings Ltd	4 X S-SEP012 Mk3 KEVLAR HGV AIRBAG	880.00	0066015038
07/11/2022	Solo Service Group	General cleaning services provision	866.43	0066015102
09/11/2022	Ricardo-AEA Limited	Chemsafe refresher + Chemdata student	860.00	0066014740
08/11/2022	Stuart Partners Ltd T/a Stuart's Truck &	SERVICE KIT (TDF2182)	854.09	0066015393
18/11/2022	Cornwall Council	Cornwall CC legal fees for October 2022	852.00	0066015728
15/11/2022	Lex Autolease Ltd	Lease Car(s)	842.38	0066015616
04/11/2022		Plymouth Enterprise Rent-A-Car	841.06	0200003358
30/11/2022	Lex Autolease Ltd	SERVICE	836.83	0066016015
01/11/2022	DCC HR One	Enhanced DBS fees 24 @ £38 each	836.00	0066015125
04/11/2022	Unity Operators Ltd	Estates Technicians IPAF Training X 3	825.00	0066015233
24/11/2022	Unity Operators Ltd	Estates Technician IPAF Training x 3.	825.00	0066015826
29/11/2022		HIRE CARS	810.58	0200004342
01/11/2022	BRODI Conflict Solutions	Invoice 132	810.00	0066015128
16/11/2022	British Telecommunications Plc	November 2022 Recurring charges £817.12	805.45	0066015687
15/11/2022	Maintel Europe Ltd	"Maintel Europe Ltd Cisco FW support	804.39	0066015157
02/11/2022		Purchase Comms Express Ltd	800.84	0200003824
29/11/2022		Orders N37,38,41,40,46	796.89	0200004340
03/11/2022	Runmycar Ltd T/A FMG Repair Services	FM21/005174	791.20	0066015096
16/11/2022	Trojan Garage Equipment Services Ltd	MAINTENANCE & CALIBRATION BFM (BJK1960)	790.33	0066015635
30/11/2022	Xact Consultancy and Training Limited	Principles Of Fire course	790.00	0066015919
07/11/2022	Solo Service Group	General cleaning services provision	787.66	0066015102
28/11/2022	Premier Coachworks	REPAIR REAR DOORS & SKIRT PANEL	784.95	0066015894

07/11/2022	Weber Rescue UK Ltd	RED DUAL HOSES 10 MTR (PTH6807)	780.00	0066015301
30/11/2022	Supply + Limited	CARRIAGE VIA ALBY	780.00	0066015975
17/11/2022	River Dart Country Park Ltd	15 food for 16th and 17th November	767.00	0066015703
09/11/2022	New Millennia Payrol Services Ltd	Agency Staff	758.16	0066015420
10/11/2022	VSTEP B.V.	One (1) Year Subscription for: - 1x RS	756.00	0066015486
30/11/2022	HAG Shutters & Grilles Limited	Plympton - Supply and fit new BDE unit	755.66	0066015955
15/11/2022	John Harland	Scrap cars for RTC recruits course	750.00	0066015644
28/11/2022	Oxford Professional Education Group Limi	3 x standalone online CMI 5 Leadership	750.00	0066015903
28/11/2022	Oxford Professional Education Group Limi	3 x standalone online CMI 5 Leadership	750.00	0066015904
28/11/2022	Oxford Professional Education Group Limi	3 x standalone online CMI 5 Leadership	750.00	0066015905
30/11/2022	Stormforce Roofing & Maintenance Ltd	Paignton - Auth: AC - We have recently	748.80	0066015866
04/11/2022		Enterprise Statement Feb-May	746.62	0200003368
07/11/2022	Solo Service Group	General cleaning services provision	742.86	0066015102
09/11/2022		Purchase Sp Idass Fitness	741.00	0200003850
10/11/2022	Portakabin Limited	TN124 Titan Hire Building	736.66	0066015474
09/11/2022	Safety Air Services Ltd	HYDRAULIC TESTING 9 LITRE & 3 LITRE BA	735.00	0066015448
02/11/2022		Purchase Merlin Cinemas	735.00	0200003730
07/11/2022	New Millennia Payrol Services Ltd	Agency Staff	729.00	0066015246
17/11/2022	New Millennia Payrol Services Ltd	Agency Staff	729.00	0066015699
10/11/2022	A & A Technical Rescue Ltd	Provision of Instructor for RBO course	720.00	0066015483
11/11/2022	George W Chester-Master	L2L Hosting x 3	720.00	0066015519
30/11/2022	I J Cannings & Son Ltd	Holsworthy - Remedial works to	716.28	0066015964
07/11/2022	Clark Masts SystemsLtd	ACTUATOR ASSEMBLY (TDF2191)	705.00	0066015325
07/11/2022	Weber Rescue UK Ltd	DUAL HOSE RED 20 MTR	700.00	0066015301
02/11/2022		Purchase Facebk D7u8kjfff2	700.00	0200003746
29/11/2022		Purchase Facebk Skv37k3ff2	700.00	0200004142
01/11/2022	Portakabin Limited	Paignton - Auth: NH - DAW projects Hire	684.65	0066015132
08/11/2022	Fresha Ltd	lunches wc 31.10.22	682.50	0066015370
09/11/2022	Devon County Council	Actuarial costs for LGPS 2021/22	680.00	0066015191
18/11/2022	Lex Autolease Ltd	Lease Car(s)	678.06	0066015716
07/11/2022	R & D Machinery	SERVICE (CTB7359)	668.77	0066015355
07/11/2022	Hendy Group Ltd	ADBLUE (CCM7470)	660.00	0066015331
30/11/2022	Lex Autolease Ltd	Lease Car(s)	650.67	0066016014
10/11/2022	Somerset Youth & Community Sailing Assoc	27/10/2022 Power Boat Courses Direct	650.00	0066015475
10/11/2022	Somerset Youth & Community Sailing Assoc	25/10/2022 Power Boat Courses Direct	650.00	0066015475
01/11/2022	River Dart Country Park Ltd	Food 16-17th. Nov 2022	649.00	0066015117
11/11/2022		Purchase Swl Rope Lifting&testi	645.00	0200003928
09/11/2022	Tructyre fleet management Ltd	TYRES (CCM7493)	630.66	0066015431
07/11/2022	Factair Ltd	RECALIBRATE SAFET AIR TESTER (PPJ6868)	625.00	0066015275
18/11/2022	The Fire Service College	Course	625.00	0066015504
01/11/2022	Micklegate Fluid Power Ltd	LOLER INSPECTION & SERVICE (CCM7491)	619.20	0066015113
30/11/2022	Howdens Joinery Co.	Crownhill - Job No: 35838 -	617.14	0066015999
29/11/2022	Tructyre fleet management Ltd	TYRES (TDF2145)	614.16	0066015910
07/11/2022	New Millennia Payrol Services Ltd	Agency Staff	612.36	0066015245
19/11/2022	Bristol Water PLC	BW-63-114-18	601.00	0066015741
18/11/2022	Ray Carter T/A Carters Car Collection	3 cars to be delivered	600.00	0066015706
04/11/2022		Purchase Boots Vouchers	600.00	0200003752

18/11/2022	Lex Autolease Ltd	Lease Car(s)	594.21	0066015719
29/11/2022	New Millennia Payrol Services Ltd	Agency Staff	592.92	0066015924
25/11/2022	River Dart Country Park Ltd	Food - 28th Nov-additional course	590.00	0066015843
28/11/2022	River Dart Country Park Ltd	Water Course 16th, 17th x9 Attendees	590.00	0066015861
30/11/2022	I J Cannings & Son Ltd	SHQ Somerset House - Replacement	580.52	0066015963
15/11/2022	Lex Autolease Ltd	Lease Car(s)	564.48	0066015616
04/11/2022	South West Water	22051-10-18127	564.10	0066015242
18/11/2022	Lex Autolease Ltd	Lease Car(s)	563.28	0066015719
10/11/2022	W C Berkley	CCA Course Instructing	563.04	0066015481
09/11/2022	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	556.88	0066015461
10/11/2022		Hire Cars Costs	556.78	0200003362
07/11/2022		Purchase Premier Farnell	552.40	0200003941
17/11/2022	Fresha Ltd	Lunches wc 7th November 2022	551.25	0066015707
03/11/2022	West Midland PCC	Invoice for CBRN Strategic Commander	550.00	0066015178
29/11/2022	Devon County Council	Actuarial costs for FPS 2020/21	550.00	0066015851
15/11/2022		Purchase (USD 595.00) The Learning Guild	543.14	0200003976
07/11/2022	Premier Coachworks	FM21/004929	541.85	0066015326
07/11/2022	Fire Hosetech	CARRIAGE	540.00	0066015288
08/11/2022	ServiceMaster Clean Devon	Incident Number: 27711	533.00	0066015399
07/11/2022	Solo Service Group	General cleaning services provision	525.11	0066015102
07/11/2022	Solo Service Group	General cleaning services provision	525.11	0066015102
07/11/2022	Solo Service Group	General cleaning services provision	525.11	0066015102
07/11/2022	Godiva Ltd	SEPARATOR ELEMENT	524.55	0066015352
30/11/2022	Lex Autolease Ltd	Lease Car(s)	523.90	0066016013
18/11/2022	Lex Autolease Ltd	Lease Car(s)	521.52	0066015710
04/11/2022	South West Water	21164-57-41774	521.35	0066015243
29/11/2022		Purchase Makro Self Service Exeter	520.14	0200004352
30/11/2022	EMS Skip Hire	2 X Skip Collection	520.00	0066016022
07/11/2022	PH Equip Ltd	CONSUMABLES (PCL6713)	515.15	0066015307
03/11/2022	Fire & Rescue Indemnity	FL21/00965	514.20	0066015043
07/11/2022	Integral UK Ltd	Danes Castle - Burst heating exchange	510.15	0066015266