

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
11/10/2022	Department for Communities & Local	Airwave Core Service Fees (August) @	119,950.24	0066014521
14/10/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	0066014578
14/10/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	0066014579
14/10/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	0066014580
04/10/2022	West Yorkshire Pension Fund	Annual Admin Charge 2022-23	72,032.37	0066014336
14/10/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066014586
14/10/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066014587
14/10/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066014588
05/10/2022	Allstar Business Solutions	FUEL 30/09/2022	50,293.09	0066014361
05/10/2022	Dell Computer Corporation	60 x Latitude 5430 BTS Configuration @	43,560.00	0066014354
18/10/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	37,867.97	0066014680
05/10/2022	Dell Computer Corporation	50 x OptiPlex 5000 Micro CTO @ £592.00	29,600.00	0066014221
05/10/2022	Lex Autolease Ltd	Lease car(s)	23,865.60	0066014383
14/10/2022	Fifields Building & Services Contractor	Middlemoor/Danes Castle/Paignton -	22,843.28	0066014559
14/10/2022	Kenex Engineering	Torquay - Roof works - Auth: BT	20,026.00	0066014611
19/10/2022	XVR Simulation B.V.	XVR On Scene Instructor Licences	12,602.00	0066014715
06/10/2022	MHR International UK Limited	Payroll Services 2/11/2022 - 01/02/2023	12,069.74	0066014408
04/10/2022	SoftCat Limited	Agency Staff	10,925.00	0066014164
14/10/2022	Kenex Engineering	Torquay - Roof works - Auth: BT	9,424.00	0066014611
05/10/2022	Lex Autolease Ltd	Lease car(s)	8,841.84	0066014364
17/10/2022	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	8,685.60	0066014615
11/10/2022	The Gym Repair Co.	Annual fit equipment service	8,600.00	0066014202
26/10/2022	SoftCat Limited	Agency Staff	8,550.00	0066015006
14/10/2022	RIBA Enterprises Ltd	Estates - Auth: MWB -	8,515.00	0066014614
27/10/2022	Civica UK Limited	50% of 'Pool Car Booking Solution on	8,132.50	0066014696
31/10/2022	Rescue 3 Europe Limited	Devon and Somerset FRS's annual licence	8,000.00	0066015080
14/10/2022	Watson Fuels	5000 litres road diesel	7,529.00	0066014605
05/10/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	7,521.93	0066014350
19/10/2022	Egress Software Technologies Limited	Egress Renewal Contract Reference is	7,125.00	0066014527
27/10/2022	Watson Fuels	4500 litres road diesel	6,944.08	0066015019
24/10/2022	Watson Fuels	4300 litres road diesel	6,477.95	0066014671
06/10/2022	SoftCat Limited	Agency Staff	6,225.00	0066014166
25/10/2022	MSA Safety Incorporated	PPE REPAIRS SEPT 2022	6,211.12	0066014924
06/10/2022	Watson Fuels	4500 litres road diesel	6,192.84	0066014311
14/10/2022	Terberg DTS (UK) Ltd	FLIR K55 VEHICLE CHARGERS	5,491.80	0066014546
20/10/2022	Brunel Road Timber Limited	360 x Attack Boards (with offcuts 4' x	5,389.20	0066014555
12/10/2022	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	5,381.31	0066014534
13/10/2022	Somerset Youth & Community Sailing Assoc	06/09/2022 Power Boat Courses Level 2	5,275.00	0066014548
04/10/2022	Solo Service Group	General cleaning services provision	5,157.22	0066014320
20/10/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066014730
11/10/2022	Ikast Etiket A/S	1257 Bamboo wristbands 15x400mm with	4,770.00	0066014488
26/10/2022	Hammet Street Consultants	Invoice No. 3023	4,750.00	0066015003
06/10/2022	SoftCat Limited	Agency Staff	4,708.00	0066014416
05/10/2022	Lex Autolease Ltd	SERVICE	4,205.76	0066014383
07/10/2022	Mott Macdonald Ltd	Exeter Airport Training Academy - Auth:	4,150.00	0066014457
24/10/2022	Kenex Engineering	Exeter Airport Hot Villa - Auth: NH -	3,900.00	0066014868

07/10/2022	Aggregate Industries UK Limited	Plymstock - Auth: AC - Rent period	3,875.00	0066014455
18/10/2022	Godiva Ltd	CAFS PUMP MAINTENANCE TRAINING	3,708.00	0066014684
04/10/2022	Solo Service Group	General cleaning services provision	3,664.34	0066014320
12/10/2022	EE Limited	EE October Invoice £3573.22	3,573.22	0066014541
28/10/2022	Lex Autolease Ltd	Lease car(s)	3,495.12	0066015052
11/10/2022	Kent Fire & Rescue Service	FOR DELIVERY OF TRAINING AT dEVON &	3,411.60	0066014533
10/10/2022	Cardiff County Council	Cardiff International White Water	3,380.00	0066014466
11/10/2022	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,290.29	0066014528
05/10/2022	Dell Computer Corporation	20 x Dell Universal Dock UD22 20 @	3,258.00	0066014353
25/10/2022	I J Cannings & Son Ltd	Plympton - Repairs to various pipework	3,058.76	0066014967
05/10/2022	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,853.39	0066014349
28/10/2022	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,853.39	0066015072
25/10/2022	Ruth Lee Ltd	1x RLBCS Bariatric Conversion Suit	2,672.00	0066014748
10/10/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066014487
04/10/2022	Mr M Carmichael	INV MC/DSFRS/077 Professional charges	2,580.90	0066014346
10/10/2022	Aecom Ltd	Plymstock - Structural/Civil	2,578.75	0066013950
25/10/2022	MSA Safety Incorporated	AUG 2022	2,569.00	0066014922
20/10/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,557.32	0066014731
21/10/2022	Horizon Utility Supplies Ltd	LIGHTHAWK LED TORCH (PPB6806)	2,531.40	0066014814
05/10/2022	Dell Computer Corporation	60 x Dell Multi-Device Wireless	2,503.80	0066014354
05/10/2022	Lex Autolease Ltd	Lease car(s)	2,468.92	0066014387
11/10/2022	British Telecommunications Plc	October 2022 Recurring charges £2442.12	2,442.12	0066014524
17/10/2022	InPhase Ltd	People Time Agreement 0221MT5583 - Am 1	2,400.00	0066014530
18/10/2022	SoftCat Limited	Agency Staff	2,375.00	0066014676
18/10/2022	SoftCat Limited	Agency Staff	2,375.00	0066014676
18/10/2022	SoftCat Limited	Agency Staff	2,375.00	0066014676
18/10/2022	SoftCat Limited	Agency Staff	2,375.00	0066014678
18/10/2022	SoftCat Limited	Agency Staff	2,375.00	0066014678
25/10/2022	MSA Safety Incorporated	PPE CLEANING SEPT 2022	2,324.34	0066014926
17/10/2022	Cornwall Council	Cornwall CC legal fees for September	2,279.10	0066014618
07/10/2022	Commercial Drone Training	CDT Drone GVC groundschool course and	2,250.00	0066014452
21/10/2022	Mr D Stotesbury	Legal & training services - D	2,238.15	0066014754
18/10/2022	Groves Xtreme Clean	Chelston - Auth: AC - DSFRS accepts	2,230.00	0066014686
17/10/2022	Lex Autolease Ltd	Lease car(s)	2,220.46	0066014662
28/10/2022	Exeter Physio	Invoice 130082	2,205.00	0066015044
05/10/2022	Lex Autolease Ltd	Lease car(s)	2,197.83	0066014385
28/10/2022	Lex Autolease Ltd	Lease car(s)	2,197.82	0066015064
10/10/2022	Lex Autolease Ltd	Lease car(s)	2,161.64	0066014498
27/10/2022	I J Cannings & Son Ltd	Crownhill - Auth: KK - DSFRS accepts	2,057.55	0066015034
25/10/2022	MSA Safety Incorporated	PPE COLLECTION & DELIVERY	2,055.20	0066014925
18/10/2022	Harry Moore Commercials	REPAIR EXHAUST BRAKE (CMS7325)	2,026.06	0066014683
25/10/2022	Tructyre fleet management Ltd	TYRES (CCM7407)	2,009.04	0066014887
25/10/2022	MSA Safety Incorporated	PPE REPAIRS AUG 2022	1,993.55	0066014921
18/10/2022	Direct Access Platforms Ltd	LOLER TEST & SERVICE (CTB7368)	1,986.00	0066014685
14/10/2022	Motivair Compressors Ltd	WP4341 THE ACADEMY, EXETER AIRPORT	1,977.69	0066014323
11/10/2022	Watson Fuels	To supply gas oil grade A2 as per	1,938.20	0066014522
05/10/2022	HAG Shutters & Grilles Limited	Plymstock - Auth: KM - DSFRS accepts	1,885.00	0066014360

25/10/2022	HAG Shutters & Grilles Limited	Plympton - New motor to auto disabled	1,883.26	0066014980
05/10/2022	Lex Autolease Ltd	Lease car(s)	1,876.24	0066014380
14/10/2022	Lex Autolease Ltd	Lease car(s)	1,876.24	0066014596
28/10/2022	Lex Autolease Ltd	Lease car(s)	1,876.24	0066015061
21/10/2022	Thomas Kneale & Co. Ltd	30 Double bed packs with fitted sheets	1,866.00	0066014719
21/10/2022	Tally Ho Coaches Ltd	FM21/005056	1,865.00	0066014770
27/10/2022	John Grimes Partnership Ltd	Crownhill - Auth: JPJ - DSFRS accepts	1,850.00	0066015032
25/10/2022	HAG Shutters & Grilles Limited	Middlemoor - New motor and controller	1,841.80	0066014937
27/10/2022	Civica UK Limited	50% of 'Additional Tiles' payable on	1,831.49	0066014696
28/10/2022	Reeves James Ltd	Plymstock - Legal advice/undertakings	1,779.50	0066015004
17/10/2022	Electro-Diesel (RCJ) Ltd	DIESEL PUMP REPAIRS (BJK1940)	1,747.30	0066014644
18/10/2022	Supply + Limited	ASL10.5 TOP SECTION ASSEMBLY (TDF2137)	1,743.28	0066014682
07/10/2022	Northern Ireland Fire & Rescue Service	Cost for delivery of HVPI course 12 -	1,705.80	0066014454
17/10/2022	SoftCat Limited	Agency Staff	1,660.00	0066014630
28/10/2022	Lex Autolease Ltd	Lease car(s)	1,653.21	0066015053
18/10/2022	SoftCat Limited	Agency Staff	1,647.75	0066014678
04/10/2022	Stage Engage	AV equipment for DSFRA mtg 26.09.22	1,600.00	0066014301
05/10/2022	UK Telematics Ltd	SUBSCRIPTIONS	1,579.74	0066014362
25/10/2022	SSG Training & Consultancy	H&S consultancy work	1,562.50	0066014853
10/10/2022	South West Water	22061-57-41415	1,545.64	0066014474
10/10/2022	South West Water	22014-21-23015	1,545.64	0066014478
10/10/2022	South West Water	22013-21-22989	1,545.64	0066014479
17/10/2022	Safety Air Services Ltd	HYDRAULIC TEST 9 LITRE COMPOSITE	1,543.50	0066014656
04/10/2022	Vodafone	12 x Monthly DNSP Rental Costs @ £1,528	1,528.00	0066014333
17/10/2022	Lancer Scott Ltd	Frome - DSFRS accepts your quote to	1,525.00	0066014628
28/10/2022	Lex Autolease Ltd	Lease car(s)	1,510.97	0066015054
17/10/2022	Castrol (UK) Ltd	ENGINE OIL (BCM1934)	1,509.30	0066014645
13/10/2022	Edmundson Electrical Ltd	Estates Electrical stock	1,500.58	0066014569
12/10/2022	WellData Ltd	External Support for Data Platform	1,489.97	0066014412
19/10/2022	Lex Autolease Ltd	Lease car(s)	1,481.33	0066014717
06/10/2022	Kyocera Document Solutions (UK) Ltd	Kyocera MFD use Q2 13/05-15/08/22	1,480.79	0066014417
12/10/2022	Civica UK Limited	"Modern.gov SQL Database Move	1,480.00	0066014171
19/10/2022	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES AUG'22	1,479.27	0066014714
05/10/2022	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066014362
05/10/2022	Lex Autolease Ltd	SERVICE	1,438.56	0066014364
13/10/2022	Cowley's Building & Maintenance Ltd	Plympton - Auth: NH - DSFRS accepts	1,437.45	0066014549
26/10/2022	SoftCat Limited	Agency Staff	1,425.00	0066014677
28/10/2022	Exeter Physio	Invoice number 130081	1,421.00	0066015045
25/10/2022	Interspiro Ltd	MASK (CSR7347)	1,420.55	0066014902
05/10/2022	Lex Autolease Ltd	Lease car(s)	1,408.86	0066014374
05/10/2022	Lex Autolease Ltd	Lease car(s)	1,408.86	0066014376
07/10/2022	Industore	Chelston - Auth: KK - DSFRS accepts	1,377.50	0066014441
18/10/2022	Maintel Europe Ltd	3YR Maintel Support - P20210826.0001	1,374.99	0066014688
04/10/2022	Solo Service Group	General cleaning services provision	1,357.16	0066014320
10/10/2022	Lex Autolease Ltd	Lease car(s)	1,352.44	0066014495
05/10/2022	Lex Autolease Ltd	Lease car(s)	1,347.27	0066014393
04/10/2022	Solo Service Group	General cleaning services provision	1,346.07	0066014320

25/10/2022	Trinity Fire & Security Systems	Crownhill - Remedial works on access	1,333.54	0066014982
04/10/2022	Nuffield Centre Anglesey	Accommodation 26-30/9/22 with use of	1,320.00	0066014339
04/10/2022	Solo Service Group	General cleaning services provision	1,312.77	0066014320
04/10/2022	Solo Service Group	General cleaning services provision	1,312.77	0066014320
19/10/2022	Lex Autolease Ltd	Lease car(s)	1,263.01	0066014717
05/10/2022	Lex Autolease Ltd	Lease car(s)	1,252.32	0066014371
28/10/2022	Lex Autolease Ltd	Lease car(s)	1,252.32	0066015057
25/10/2022	I J Cannings & Son Ltd	Danes Castle - Replacement gas solenoid	1,238.26	0066014959
21/10/2022	Tructyre fleet management Ltd	TYRES (PCL6873)	1,236.57	0066014761
26/10/2022	SoftCat Limited	Agency Staff	1,202.25	0066014679
06/10/2022	Roberts Environmental Services Ltd	Torquay station	1,200.00	0066014421
10/10/2022	Lex Autolease Ltd	Lease car(s)	1,192.51	0066014497
04/10/2022	Solo Service Group	General cleaning services provision	1,181.49	0066014320
14/10/2022	Lex Autolease Ltd	Lease car(s)	1,176.88	0066014595
10/10/2022	Lex Autolease Ltd	Lease car(s)	1,148.78	0066014499
17/10/2022	Fireangel Safety Technology Ltd	60 x Wireless Smoke Detectors	1,138.80	0066014624
18/10/2022	Runmycar Ltd T/A FMG Repair Services	FM21/004692	1,125.92	0066014667
14/10/2022	Motivair Compressors Ltd	TYPHOON SILENT 18 PLYMPTON FIRE	1,123.50	0066014323
05/10/2022	Dell Computer Corporation	60 x Dell Ecoloop Pro Sleeve 11-14	1,105.20	0066014354
04/10/2022	Solo Service Group	General cleaning services provision	1,102.53	0066014320
21/10/2022	Thomas Kneale & Co. Ltd	30 Single bed packs with fitted sheets	1,096.50	0066014719
17/10/2022	Access Service & Maintenance Ltd	LOLER INSPECTION & SERVICE (PCM6857)	1,080.00	0066014642
04/10/2022	Solo Service Group	General cleaning services provision	1,076.85	0066014320
05/10/2022	Lex Autolease Ltd	Lease car(s)	1,052.98	0066014382
19/10/2022	Lex Autolease Ltd	Lease car(s)	1,052.98	0066014697
04/10/2022	Solo Service Group	General cleaning services provision	1,050.22	0066014320
11/10/2022	Project Cosmic Ltd	2 workshops - Lists basic, List	1,050.00	0066014447
18/10/2022	Weber Rescue UK Ltd	SHEAR BLADE (TDF2168)	1,032.00	0066014681
25/10/2022	Trinity Fire & Security Systems	Woolacombe - New dualcom monitoring	1,028.55	0066014957
26/10/2022	Pitney Bowes Purchase Power	SHQ Franking machine top up 27.09.22	1,000.00	0066014927
19/10/2022	Lex Autolease Ltd	Lease car(s)	987.00	0066014701
04/10/2022	Solo Service Group	General cleaning services provision	984.58	0066014320
25/10/2022	Website Vision Ltd	Invoice WSV 5640	979.00	0066015001
14/10/2022	Lex Autolease Ltd	Lease car(s)	969.56	0066014608
25/10/2022	Motivair Compressors Ltd	REPAIR COMPRESSOR BARNSTAPLE (CSR7103)	966.48	0066014905
07/10/2022	A & A Technical Rescue Ltd	RBO Course 27-30/9/22	960.00	0066014438
13/10/2022	Nuffield Centre Anglesey	Accommodation for 8 PAX @£40.00 pppn,	960.00	0066014551
05/10/2022	Lex Autolease Ltd	Lease car(s)	947.44	0066014373
05/10/2022	Lex Autolease Ltd	Lease car(s)	947.44	0066014377
28/10/2022	The Fire Service College	Course: FSL4U12 - Review fire safety	940.00	0066015041
05/10/2022	Lex Autolease Ltd	Lease car(s)	939.09	0066014378
25/10/2022	I J Cannings & Son Ltd	Okehampton - Boiler repairs WI:7147	916.35	0066014969
10/10/2022	Lex Autolease Ltd	Lease car(s)	914.92	0066014493
19/10/2022	William Pollard & Co Ltd	Printing and enveloping 1457 multiple	906.00	0066014700
18/10/2022	RPB Vehicle Solutions Ltd	Scrap Cars for FF Recruit extrication	900.00	0066014672
28/10/2022	Plymouth Hospitals NHS Trust	Fire Safety Design &	900.00	0066014750
25/10/2022	Taste Catering	Catering supplied from 10th-14th and	899.00	0066014995

25/10/2022	MSA Safety Incorporated	PPE CLEANING AUG 2022	888.00	0066014923
18/10/2022	Supply + Limited	CARRIAGE	885.00	0066014682
17/10/2022	Survitec Service & Distribution	CREWSAVER SURFACE LIGHT (PTH6875)	866.80	0066014657
04/10/2022	Solo Service Group	General cleaning services provision	866.43	0066014320
14/10/2022	Lex Autolease Ltd	Lease car(s)	842.38	0066014594
05/10/2022	Lex Autolease Ltd	Lease car(s)	829.70	0066014385
28/10/2022	Lex Autolease Ltd	Lease car(s)	829.70	0066015064
04/10/2022	Royal Mail Group Ltd	SHQ Mail Collection Fee 2022-23	825.00	0066014330
25/10/2022	British Telecommunications Plc	September 2022 Recurring charges £817.12	817.12	0066014928
25/10/2022	UK Fire Door Training Limited	Estates - Auth: AC - Fire door	810.00	0066014990
18/10/2022	Peninsula Pensions	APC paid to Prudential in error for	800.00	0066014687
13/10/2022	WEL Medical Ltd	Your Estimate: E211606	795.00	0066014445
27/10/2022	Watson Fuels	1000 litres of kerosene heating oil for	793.71	0066014751
25/10/2022	Jordan L Parker	Invoice number L2L0002	791.60	0066014997
04/10/2022	Solo Service Group	General cleaning services provision	787.66	0066014320
28/10/2022	Lex Autolease Ltd	Lease car(s)	752.85	0066015060
18/10/2022	Prosperon Networks Ltd	SolarWinds DameWare Annual Maintenance	751.00	0066014691
13/10/2022	Solo Service Group	STC Dorm cleaning - 6/8/22 to 19/8/22	750.00	0066014556
17/10/2022	Survitec Service & Distribution	HAMMAR HED AUTO CAP	750.00	0066014657
04/10/2022	Solo Service Group	General cleaning services provision	742.86	0066014320
25/10/2022	British Telecommunications Plc	September 2022 One-off charges and	740.64	0066014928
21/10/2022	BHW Group	WIRE ROPE (TDF2166)	733.69	0066014790
27/10/2022	Civica UK Limited	20% of 'Additional Tiles' payable on	732.60	0066014696
25/10/2022	New Millennia Payrol Services Ltd	Agency Staff	729.00	0066015000
28/10/2022	Lex Autolease Ltd	Lease car(s)	727.47	0066015056
04/10/2022	SoftCat Limited	Agency Staff	727.25	0066014165
25/10/2022	I J Cannings & Son Ltd	Newton Abbot - Boiler parts replaced	724.11	0066014966
17/10/2022	D A Wright Ltd	Bovey Tracey - Auth: AC - For work	707.42	0066014625
06/10/2022	New Millennia Payrol Services Ltd	Agency Staff	704.70	0066014398
25/10/2022	HAG Shutters & Grilles Limited	Exmouth - New pusher springs and window	697.96	0066014936
17/10/2022	Richard P Walsh & Co Ltd	SERVICE PARTS (PDD6844)	693.90	0066014638
05/10/2022	Lex Autolease Ltd	Lease car(s)	650.67	0066014379
28/10/2022	Lex Autolease Ltd	Lease car(s)	650.67	0066015059
25/10/2022	MAN Truck & Bus Ltd	VALVE (CCM7466)	647.50	0066014903
28/10/2022	John Grimes Partnership Ltd	Danes Castle - Gabion Basket Wall and	645.00	0066014757
18/10/2022	Phoenix Software Ltd	Azure overage for period ending Sept 22	644.66	0066014689
25/10/2022	Factair Ltd	RECALIBRATION/REPAIR SAFE AIR TESTER	625.00	0066014900
25/10/2022	I J Cannings & Son Ltd	Danes Castle - Gas leak repairs WI:7175	624.34	0066014961
21/10/2022	Thomas Kneale & Co. Ltd	30 Cellular Blankets @ £10.69 £320.70	615.60	0066014719
19/10/2022	Tructyre fleet management Ltd	TYRES (CCM7392)	614.16	0066014705
10/10/2022	Bristol Water PLC	BW-63-86-19	606.00	0066014472
10/10/2022	Lex Autolease Ltd	Lease car(s)	603.72	0066014489
14/10/2022	Lex Autolease Ltd	Lease car(s)	603.72	0066014594
07/10/2022	Ashfield Products Ltd (T/A Ash Safety)	Atex Blower - 1 week hire	600.00	0066014405
17/10/2022	Fireangel Safety Technology Ltd	20 Wireless Heat Detectors.	598.00	0066014624
19/10/2022	Triscan Systems Ltd	ENGINEER VISIT	595.00	0066014711
17/10/2022	AEP Compressed Air Technologies Ltd	WORKSHOP SERVICE (PCW6870)	594.53	0066014659

12/10/2022	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	588.11	0066014534
12/10/2022	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	588.11	0066014534
12/10/2022	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	588.11	0066014534
11/10/2022	New Millennia Payrol Services Ltd	Agency Staff	583.20	0066014523
25/10/2022	I J Cannings & Son Ltd	1 Danes Castle Housing - Replacement	582.81	0066014958
14/10/2022	Lex Autolease Ltd	Lease car(s)	564.48	0066014596
10/10/2022	South West Water	22054-43-32423	564.10	0066014475
10/10/2022	South West Water	22047-25-23871	564.10	0066014476
10/10/2022	South West Water	22029-40-58847	564.10	0066014477
19/10/2022	William Pollard & Co Ltd	Postage	561.00	0066014700
31/10/2022	Go2 Telecom Ltd	20 x PLC3320USB-A Poly Blackwire	558.40	0066015098
11/10/2022	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	556.88	0066014532
06/10/2022	New Millennia Payrol Services Ltd	Agency Staff	544.32	0066014395
07/10/2022	Samuel Brothers (St Paul's) Ltd	To supply Fire Service Union Jack flag	540.00	0066014442
10/10/2022	Lex Autolease Ltd	Lease car(s)	536.43	0066014491
21/10/2022	Tractel	SERVICE BLOCFOR 10 (CTB7433)	534.50	0066014820
17/10/2022	Demon International Ltd	PUMP PARTS (PTM6860)	527.86	0066014636
04/10/2022	Solo Service Group	General cleaning services provision	525.11	0066014320
04/10/2022	Solo Service Group	General cleaning services provision	525.11	0066014320
04/10/2022	Solo Service Group	General cleaning services provision	525.11	0066014320
28/10/2022	Lex Autolease Ltd	Lease car(s)	523.90	0066015060
25/10/2022	Interspiro Ltd	SERVICE KIT CYLINDER	522.00	0066014902
17/10/2022	Lex Autolease Ltd	Lease car(s)	521.52	0066014635
10/10/2022	Lex Autolease Ltd	Lease car(s)	520.17	0066014498
04/10/2022	EMS Skip Hire	2 x Skip Collection	520.00	0066014306
17/10/2022	Chris Brown Marine & Services	SERVICE ENGINE & BOAT (BJK1937)	516.21	0066014660
25/10/2022	Interspiro Ltd	EAR SPEAKER	501.40	0066014902