

Update Date	SUPPLIER	DESCRIPTION	AMOUNT_0	JVREF
31/01/2023	Department for Communities & Local	Airwave Core Service Fees (November)	119,950.24	0066017409
09/01/2023	Hampshire Fire and Rescue Service	NFSP Q1-3 staff costs	66,808.72	0066016825
26/01/2023	Weber Rescue UK Ltd	Cutter RSU 180 Plus	53,910.00	0066017394
26/01/2023	Weber Rescue UK Ltd	Spreader SP44AS	50,600.00	0066017394
26/01/2023	Weber Rescue UK Ltd	Ram RZT2-1360	43,760.00	0066017394
04/01/2023	Allstar Business Solutions	FUEL DECEMBER 2022	40,720.46	0066016730
26/01/2023	Clan Tools & Plant Ltd	Batfan 3 Li + Neo 220v Battery Powered	36,430.00	0066017270
06/01/2023	Airbox Systems Limited	Our Ref: DS365-21	32,467.50	0066016428
30/01/2023	Lancer Scott Ltd	Frome - Auth: - DSFRS accepts your	17,427.99	0066017459
10/01/2023	Emerald Works Limited	Mindtools renewal	15,383.05	0066016883
06/01/2023	MHR International UK Limited	Payroll Services 2/2/23-1/5/23	12,069.74	0066016795
16/01/2023	Gardiner Associates Training & Research	PDR Course three-day 27 to 29 March	11,700.00	0066016766
27/01/2023	HAG Shutters & Grilles Limited	Bovey Tracey - Auth: - DSFRS accepts	11,531.81	0066017430
26/01/2023	Weber Rescue UK Ltd	Batteries	11,450.00	0066017394
27/01/2023	Angus Fire Ltd	51/52mm lay-flat hose, product code	11,036.80	0066017127
25/01/2023	MSA Safety Incorporated	DEC 2022 PPE REPAIRS	10,947.19	0066017383
26/01/2023	Clan Tools & Plant Ltd	Battery pack for Li Fan	10,773.00	0066017270
30/01/2023	Lancer Scott Ltd	Cheddar - Auth: - DSFRS accepts your	10,494.00	0066017458
27/01/2023	Tactical Hazmat Ltd	Hazardous Materials Advisor Refresher	10,250.00	0066017245
27/01/2023	Fitech UK Ltd	Tanita scales and case, BP, SPO2,	10,125.00	0066017252
18/01/2023	Fireangel Safety Technology Ltd	1,500 ST-750-T Optical smoke alarms @	9,990.00	0066017061
04/01/2023	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	8,618.40	0066016743
04/01/2023	Integral UK Ltd	Various - Mechanical and Electrical PPM	7,521.93	0066016723
04/01/2023	Integral UK Ltd	Various - Mechanical and Electrical PPM	7,521.93	0066016736
31/01/2023	Integral UK Ltd	Various - Mechanical and Electrical PPM	7,521.93	0066017519
11/01/2023	Coaching Culture Ltd	Coaching Culture renewal	7,500.00	0066016935
04/01/2023	Aggregate Industries UK Limited	Plymstock Temp - Auth	7,146.02	0066016749
26/01/2023	Tactical Hazmat Ltd	Hazardous Materials Advisor Course	6,920.00	0066017370
30/01/2023	Critical Power Supplies Limited	45 x NPL65-12l Yuasa Battery @	6,428.25	0066017400
13/01/2023	Brunel Road Timber Limited	Attack boards (with villa board offcut)	6,336.00	0066016990
04/01/2023	Computerworld Systems Ltd	DSFR Azure Migration POC	6,250.00	0066016744
10/01/2023	University of Cambridge	Estates - Auth: - Year Two	6,000.00	0066016876
24/01/2023	Hugh Symons Information Management	34 BOXES COL.27/10/22 (394-427)	5,906.30	0066017291
31/01/2023	Watson Fuels	4500 litres road diesel	5,839.20	0066017434
24/01/2023	Blackstone Chambers	Legal fees case ref. 156659	5,800.00	0066017290
24/01/2023	Watson Fuels	5000 litres road diesel	5,470.68	0066017054
24/01/2023	Hugh Symons Information Management	SCAN & ARCHIVE CFM DOCUMENTS (CCM7378)	5,178.71	0066017285
05/01/2023	Solo Service Group	General cleaning services provision	5,157.22	0066016753
25/01/2023	SoftCat Limited	VIQU Consultant - Business Systems	5,075.00	0066017295
19/01/2023	River Dart Country Park Ltd	Invoice 23 4678 dated 17.01.23	5,044.50	0066017113
19/01/2023	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066017129
31/01/2023	Kyocera Document Solutions (UK) Ltd	Q1 MFD printers rental (including	4,567.74	0066017522
04/01/2023	PRS for Music	Music Royalties Payment Reference	4,473.30	0066016750
13/01/2023	PPL PRS Ltd	The Music Licence PRS & PPL for 2023	4,473.30	0066016994
13/01/2023	Brunel Road Timber Limited	Attack boards cut into villa boards	4,400.00	0066016990
20/01/2023	MAN Truck & Bus Ltd	CHECK & REPLACE TURBOS	3,999.72	0066017193
16/01/2023	Red Gate Software Ltd	SQL Toolbelt Essentials Support and	3,962.32	0066016993

10/01/2023	Trojan Garage Equipment Services Ltd	CARRY OUT CONTRACT MAINTENANCE	3,933.92	0066016914
09/01/2023	Rig Systems Limited	8 X Cabloc Protecta Pro Traveller With	3,896.00	0066016374
25/01/2023	MSA Safety Incorporated	DEC 2022 PPE CLEANING	3,735.48	0066017384
16/01/2023	Edmundson Electrical Ltd	SHQ - Job No: 35942	3,727.20	0066017046
05/01/2023	Solo Service Group	General cleaning services provision	3,664.34	0066016753
10/01/2023	EE Limited	EE January Invoice 01287724012 £3567.49	3,567.49	0066016890
16/01/2023	Edmundson Electrical Ltd	SHQ - Job No: 35935	3,558.07	0066017043
25/01/2023	Fireangel Safety Technology Ltd	300 FA 3820 Carbon Monoxide Alarms @	3,438.00	0066017355
12/01/2023	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,366.49	0066016983
30/01/2023	Cranlea Human Performance Ltd	Calibration gas, O2 cells, sample lines	3,321.00	0066016800
16/01/2023	Edmundson Electrical Ltd	Middlemoor - Job No: 36204	3,310.00	0066017032
19/01/2023	Aico Ltd	Vibrating pad 60	3,307.80	0066016234
27/01/2023	NTA Monitor Ltd	Cloud IT Health Check as per Proposal	3,200.00	0066017416
09/01/2023	Project Cosmic Ltd	4 x 2.5 hour workshops, delivered	2,950.00	0066016821
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	2,929.22	0066017114
25/01/2023	I J Cannings & Son Ltd	Exmouth - Cold water booster	2,900.06	0066017367
04/01/2023	Trinity Fire & Security Systems	Hire/Lease Cars	2,853.39	0066016739
30/01/2023	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,853.39	0066017455
31/01/2023	Interspiro Ltd	FIRST BREATH MASK (CSR7529)	2,841.10	0066017491
06/01/2023	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q3 2022-23	2,655.96	0066016801
20/01/2023	Exeter Physio	Physio sessions Dec 2022	2,650.00	0066017200
19/01/2023	Crisp Professional Development	Invoice Number: 3037	2,625.00	0066017108
19/01/2023	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066017135
31/01/2023	Watson Fuels	To supply grade A gas oil as per	2,580.94	0066017258
24/01/2023	William Pollard & Co Ltd	8,000 x Home safety booklets @£2,577.00	2,577.00	0066017173
09/01/2023	Stormforce Roofing & Maintenance Ltd	Moretonhampstead - Auth: - DSFRS	2,572.00	0066016832
19/01/2023	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,557.32	0066017130
04/01/2023	Watson Fuels	To supply gas oil A2 iaw contract	2,519.64	0066016714
17/01/2023	SSG Training & Consultancy	Estates - Auth: - Health and Safety	2,500.00	0066017059
10/01/2023	British Telecommunications Plc	January 2023 Recurring charges £2442.12	2,442.12	0066016874
23/01/2023	Tremco CPG StructureCare Services Ltd	Plympton - Auth: - Release of	2,434.38	0066017250
26/01/2023	Weber Rescue UK Ltd	Sill supports	2,420.00	0066017394
25/01/2023	I J Cannings & Son Ltd	Newton Abbot - Replacement heating	2,414.24	0066017340
31/01/2023	Maintel Europe Ltd	Maintel 4hr Support 7x IPO 500V2 @	2,409.35	0066016713
17/01/2023	SoftCat Limited	Agency Staff	2,375.00	0066017055
17/01/2023	SoftCat Limited	Agency Staff	2,375.00	0066017055
17/01/2023	SoftCat Limited	Agency Staff	2,375.00	0066017055
11/01/2023	PS Tax	Agency Staff	2,345.00	0066016971
27/01/2023	The Gym Repair Co.	Repairs to fitness equipment items.	2,340.00	0066017010
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	2,335.68	0066017103
16/01/2023	Edmundson Electrical Ltd	Torquay - Job No: 36203	2,251.30	0066017047
13/01/2023	Mr D Stotesbury	Legal & training services	2,238.15	0066017001
16/01/2023	Edmundson Electrical Ltd	Exeter Airport - Job No: 35942	2,235.00	0066017034
11/01/2023	Lighthouse UK LTD	CPM-100H Asset Label Printer	2,200.00	0066016434
06/01/2023	Computerworld Systems Ltd	:2 x Professional Services for MS Teams	2,190.00	0066016358
26/01/2023	Clan Tools & Plant Ltd	External quick charger 220v inc. CE plug	2,135.00	0066017270
13/01/2023	John Grimes Partnership Ltd	Exeter Airport - Auth: - DSFRS	2,060.45	0066017000
25/01/2023	MSA Safety Incorporated	DEC 2022 PPE COLLECTION & DELIVERY	2,055.20	0066017385

19/01/2023	Aico Ltd	60 wireless smoke alarms	2,010.00	0066016234
10/01/2023	Aico Ltd	60 Ei 650 RF Wireless smoke alarms @	2,010.00	0066016784
20/01/2023	Aico Ltd	60 Ei 650 RF Wireless smoke alarms @	2,010.00	0066017141
04/01/2023	Aggregate Industries UK Limited	Plymstock Temp - Auth: - Moorcroft	2,000.00	0066016748
11/01/2023	Hughes Safety Showers	REPAIR MD4 (PCL6927)	1,966.00	0066016967
19/01/2023	Exeter & Devon Airport Ltd	Exeter Airport - Auth: - Property	1,935.00	0066017136
20/01/2023	Hammet Street Consultants	£1925 includes VAT	1,925.00	0066017212
05/01/2023	Castle Water	SHQ - Water rates Dec 22	1,902.34	0066016773
17/01/2023	SoftCat Limited	Agency Staff	1,900.00	0066017055
31/01/2023	Phoenix Software Ltd	Trapeze Desktop Plan Manager renewal as	1,829.85	0066017142
04/01/2023	TCS Controls Limited	Plympton - Auth: - DSFRS accepts	1,825.00	0066016729
20/01/2023	Premier Coachworks	FM20/004060	1,806.80	0066017225
06/01/2023	Cardiff County Council	Water Course 20.1.23	1,770.00	0066016809
10/01/2023	Bryant Fixing Ltd	17 X BOSCH GLM50-22 50M LASER MEASURER.	1,759.50	0066016527
18/01/2023	PageOne Communications Ltd	Responder Smartphone Lic. Ann 14/01/23	1,742.16	0066017086
16/01/2023	Edmundson Electrical Ltd	Crownhill - Job No: 36205	1,735.50	0066017049
04/01/2023	Motivair Compressors Ltd	WP4341 THE ACADEMY, EXETER AIRPORT	1,710.40	0066016728
10/01/2023	South West Water	22050-49-35801	1,701.94	0066016850
19/01/2023	Phoenix Software Ltd	Azure overage for period ending	1,654.06	0066017125
10/01/2023	Aico Ltd	30 Ei 170 RF Strobe and vibrating pad	1,653.90	0066016784
10/01/2023	BSL Security Systems	Chelston - Auth: - Replacement PO	1,640.00	0066016881
11/01/2023	Mr M Carmichael	Invoice No MC/DSFRS/080 Professional	1,625.00	0066016940
31/01/2023	Exeter TPS	PROP SHAFT	1,624.72	0066017504
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	1,608.29	0066017120
30/01/2023	Cornwall College St Austell	Health and Safety Management Course	1,600.00	0066017243
06/01/2023	WEL Medical Ltd	Your Quote: E1211765	1,590.00	0066016425
31/01/2023	Maintel Europe Ltd	Maintel 4hr Support 4x 120G7 @ 395.46	1,581.90	0066016713
11/01/2023	UK Telematics Ltd	SUBSCRIPTIONS 01/01/23 - 31/01/23	1,579.74	0066016939
23/01/2023	Trinity Fire & Security Systems	Glastonbury - Existing controller	1,563.47	0066017261
19/01/2023	Thomas Kneale & Co. Ltd	25 Double fire retardant bedding for	1,555.00	0066016347
10/01/2023	Harry Moore Commercials	CHECK & REPAIR HEADLIGHT FAULT	1,553.98	0066016892
10/01/2023	South West Water	22053-33-29197	1,545.64	0066016851
10/01/2023	South West Water	22066-51-39840	1,545.64	0066016853
10/01/2023	South West Water	22076-43-32592	1,545.64	0066016854
10/01/2023	South West Water	22079-59-28558	1,545.64	0066016856
10/01/2023	South West Water	22118-49-37286	1,545.64	0066016857
10/01/2023	South West Water	22090-51-40293	1,545.64	0066016859
05/01/2023	Vodafone	12 x Monthly DNSP Rental Costs @ £1,528	1,528.00	0066016783
20/01/2023	Health Partners Group Ltd	Health Partners - Occupational Health	1,525.17	0066017198
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	1,510.97	0066017102
04/01/2023	Cowley's Building & Maintenance Ltd	Tavistock - Auth:	1,497.60	0066016734
31/01/2023	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors and other	1,490.13	0066017518
03/01/2023	WellData Ltd	External Support for Data Platform	1,489.97	0066016720
03/01/2023	WellData Ltd	External Support for Data Platform	1,489.97	0066016721
27/01/2023	WellData Ltd	External Support for Data Platform	1,489.97	0066017453
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	1,478.52	0066017096
31/01/2023	EE Limited (Smart Messaging)	EE; 24.10.22- 23.11.2022 and	1,477.26	0066017387
24/01/2023	Tructyre fleet management Ltd	TYRES (CCM7608)	1,476.48	0066017293

20/01/2023	Access Service & Maintenance Ltd	REPAIRS STABILISER RAM (PCM6998)	1,471.59	0066017190
11/01/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066016939
13/01/2023	Ruth Lee Ltd	Thermal Suit with 24amp battery for	1,442.00	0066016991
17/01/2023	Devon Contractors Limited	Plymstock Fire Station - New Build	1,441.42	0066017052
17/01/2023	SoftCat Limited	Agency Staff	1,425.00	0066017055
04/01/2023	Faltech Ltd	Purchase Faltech Ltd	1,422.00	0200004543
10/01/2023	Wolseley UK Ltd	Barnstaple - Job No: 36045	1,418.05	0066016869
13/01/2023	EE Limited (Smart Messaging)	EE; 24.10.22- 23.11.2022 and	1,415.00	0066016999
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	1,408.86	0066017099
27/01/2023	Peninsula Pensions	Pension Recharge January 22/3	1,402.90	0066017437
31/01/2023	Maintel Europe Ltd	Maintel 4hr Support ACCS Base10 RTS	1,402.83	0066016713
04/01/2023	Motivair Compressors Ltd	TYPHOON SILENT 18 PLYMPTON FIRE	1,390.79	0066016728
10/01/2023	LW Vass Ltd	HOSE RAMPS RUBBER NEW (PPB6833)	1,380.00	0066016895
05/01/2023	Solo Service Group	General cleaning services provision	1,357.16	0066016753
05/01/2023	Solo Service Group	General cleaning services provision	1,346.07	0066016753
10/01/2023	Harry Moore Commercials	CHECK & REPLACE TURBO (CMS7536)	1,323.16	0066016908
05/01/2023	Solo Service Group	General cleaning services provision	1,312.77	0066016753
05/01/2023	Solo Service Group	General cleaning services provision	1,312.77	0066016753
20/01/2023	Access Service & Maintenance Ltd	SUBSISTENCE & TRAVEL/MILEAGE	1,302.06	0066017176
20/01/2023	Medigold Health Consultancy Ltd	Medigold - Occupational Health	1,289.05	0066017197
16/01/2023	Edmundson Electrical Ltd	SHQ - Job No: 35935	1,283.79	0066017033
19/01/2023	York Insignia Ltd	Type BBO shields hand painted medium	1,282.50	0066017132
06/01/2023	Watson Fuels	1000 litres road diesel	1,260.90	0066016715
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	1,252.32	0066017104
13/01/2023	MAN Truck & Bus Ltd	FM21/005111	1,224.58	0066017007
24/01/2023	SoftCat Limited	Agency Staff	1,202.25	0066015532
20/01/2023	Premier Coachworks	FM21/005175	1,202.15	0066017218
05/01/2023	Solo Service Group	General cleaning services provision	1,181.49	0066016753
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	1,176.88	0066017118
06/01/2023	Integral UK Ltd	Exeter Airport - Quoted works -	1,175.90	0066016797
20/01/2023	Enterprise	Purchase Enterprise Rent-A-Car	1,161.68	0200004347
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	1,148.78	0066017119
25/01/2023	RYA	RYA - VHF SRC licences for December	1,140.00	0066017320
03/01/2023	Radiocom Systems Ltd	FG batteries x20 @ 56.64	1,132.80	0066016632
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	1,129.60	0066017122
05/01/2023	Solo Service Group	General cleaning services provision	1,102.73	0066016753
25/01/2023	Wessex Water Services Ltd	22065-61-12738	1,083.63	0066017389
05/01/2023	Solo Service Group	General cleaning services provision	1,076.85	0066016753
05/01/2023	Solo Service Group	General cleaning services provision	1,050.22	0066016753
20/01/2023	Motivair Compressors Ltd	REPLACE HOSES ILFRACOMBE (CSR7095)	1,035.25	0066017229
20/01/2023	Workout Solutions Ltd	£1224.00 including VAT	1,020.00	0066017201
25/01/2023	Wessex Water Services Ltd	22065-61-12738	997.00	0066017389
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	987.00	0066017097
05/01/2023	Solo Service Group	General cleaning services provision	984.58	0066016753
20/01/2023	Access Service & Maintenance Ltd	REPAIRS TO PLATFORM (TCM240)	980.00	0066017176
18/01/2023	Cornwall Council	Legal services provided by Cornwall CC	979.80	0066017087
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	971.82	0066017100
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	967.65	0066017094

24/01/2023	HAG Shutters & Grilles Limited	Paignton - Front bay door, supply and	963.70	0066017312
31/01/2023	Clan Tools & Plant Ltd	PLEASE SUPPLY 10 X 20 LITRE DRUMS OF	958.00	0066017242
23/01/2023	Westward Instrument Services Ltd	Full calibration and certification for	950.00	0066017092
27/01/2023	Field Services (Plymouth) Ltd	FM21/004489	949.00	0066017446
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	939.09	0066017095
23/01/2023	Garran Lockers Ltd	Classic Locker: Steel Carcass with	932.08	0066017140
23/01/2023	Garran Lockers Ltd	Classic Locker: Steel Carcass with	932.08	0066017140
23/01/2023	Garran Lockers Ltd	Your Quote Ref: 1222HRW81963	932.08	0066017140
23/01/2023	Garran Lockers Ltd	Classic Locker: Steel Carcass with	932.08	0066017140
11/01/2023	Enterprise	Purchase Enterprise Rent-A-Car	912.02	0200004351
20/01/2023	Honeywell	SENSORS (PPJ6978)	900.00	0066017192
31/01/2023	NTA Monitor Ltd	Annual Corporate IT Health Check, as	900.00	0066017417
09/01/2023	Xact Consultancy and Training Limited	FED3: 19 Sep '22	890.00	0066016350
05/01/2023	Solo Service Group	General cleaning services provision	866.43	0066016753
24/01/2023	HAG Shutters & Grilles Limited	Bideford - Middle bay door not	866.36	0066017317
18/01/2023	PageOne Communications Ltd	Responder Smart Group (Annual)	864.00	0066017086
23/01/2023	Trinity Fire & Security Systems	Hartland - Quoted remedial works on	858.09	0066017263
23/01/2023	Guardian Security Ltd	Estates - Auth: - DSFRS accepts	857.08	0066017248
23/01/2023	Tructype fleet management Ltd	TYRES (CCM7625)	855.38	0066017257
17/01/2023	SSG Training & Consultancy	Estates Training - Auth: - 12 x	847.50	0066017058
17/01/2023	SSG Training & Consultancy	Estates Training - Auth: - 12 x	847.50	0066017058
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	829.70	0066017116
31/01/2023	Clan Tools & Plant Ltd	PLEASE SUPPLY 10 X 20 LITRE DRUMS OF	820.00	0066017242
10/01/2023	British Telecommunications Plc	December 2022 Recurring charges £817.12	817.12	0066016873
20/01/2023	Access Service & Maintenance Ltd	CARRIAGE TRAVEL/MILEAGE (PCM6998)	810.30	0066017190
04/01/2023	Heaver Brothers Ltd	Estates - Auth: - Relocation of 21	810.00	0066016724
24/01/2023	Stanley Sports Ltd	2 x Calibration equipment for the	800.00	0066017249
31/01/2023	Ray Carter T/A Carters Car Collection	4 cars to be delivered to Yeovil Fire	800.00	0066017517
25/01/2023	River Dart Country Park Ltd	9x Attendees Water Instructors Course	796.50	0066017143
25/01/2023	Jewson LTD	SHQ - Job No: 36156	790.32	0066017322
05/01/2023	Solo Service Group	General cleaning services provision	787.66	0066016753
25/01/2023	Pressurelines Hose & Hydraulics Ltd	GATE VALVE (PTH6898)	780.24	0066017377
30/01/2023	Watson Fuels	Contract Reference: DS346-21	758.56	0066017432
31/01/2023	Watson Fuels	1000 litres of Kerosene Heating Oil	758.56	0066017433
06/01/2023	PageOne Communications Ltd	Responder Smartphone Lic. Ann 27/11/22	756.00	0066016528
26/01/2023	Weber Rescue UK Ltd	Vehicle charger	750.00	0066017395
25/01/2023	New Millennia Payrol Services Ltd	Agency Staff	748.44	0066017378
05/01/2023	Solo Service Group	General cleaning services provision	742.86	0066016753
24/01/2023	AEP Compressed Air Technologies Ltd	BFM WORKSHOP COMPRESSOR SERVICE	742.28	0066017284
05/01/2023	New Millennia Payrol Services Ltd	Agency Staff	738.72	0066016763
26/01/2023	W C Berkley	CCA course delivery 18-20th Jan 23	735.00	0066017406
31/01/2023	New Millennia Payrol Services Ltd	Agency Staff	733.86	0066017521
05/01/2023	New Millennia Payrol Services Ltd	Agency Staff	729.00	0066016764
16/01/2023	Red Gate Software Ltd	SQL Toolbelt Support and Upgrades	727.72	0066016993
27/01/2023	Premier Coachworks	FM22/005375	725.45	0066017442
24/01/2023	Future Safety Ltd	Sordin L/R Ear Defenders - S1	724.50	0066017110
23/01/2023	Guardian Security Ltd	Estates - Auth: - DSFRS accepts	724.08	0066017247
20/01/2023	Speedings Ltd	DEVON & SOMERSET FIRST AID BLACK	720.00	0066017138

04/01/2023	Faltech Ltd	Purchase Faltech Ltd	711.00	0200004545
03/01/2023	The Road User Support Service	Learn2Live	706.00	0066016707
27/01/2023	Field Services (Plymouth) Ltd	FM21/005054	700.00	0066017447
04/01/2023	Facebook	Purchase Facebook	700.00	0200004441
31/01/2023	Facebook	Purchase Facebook	700.00	0200004676
04/01/2023	Portakabin Limited	Paignton - Auth: works Hire	684.65	0066016746
25/01/2023	New Millennia Payrol Services Ltd	Agency Staff	680.40	0066017379
25/01/2023	National Windscreen (Replacements) Ltd	ACC NO 05875	672.72	0066016688
23/01/2023	Fresha Ltd	lunches wc 16/01/2023	661.50	0066017253
06/01/2023	Tructyre fleet management Ltd	TYRES (CCM7583)	653.74	0066016817
20/01/2023	BHW Group	WIRE ROPE (TDF2234)	652.17	0066017214
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	650.67	0066017122
27/01/2023	Tructyre fleet management Ltd	TYRES (CREDIT RECEIVED)	650.16	0066017444
25/01/2023	National Windscreen (Replacements) Ltd	ACC NO 05884	649.55	0066016696
10/01/2023	Weber Rescue UK Ltd	DUAL HOSES YELLOW	649.00	0066016900
10/01/2023	Weber Rescue UK Ltd	DUAL HOSES RED	649.00	0066016900
16/01/2023	D A Wright Ltd	Plymstock Temp Fire Station - Auth:	643.79	0066017012
27/01/2023	Tructyre fleet management Ltd	TYRES (CREDIT RECEIVED) (CBL7303)	642.12	0066017449
27/01/2023	HAG Shutters & Grilles Limited	Paignton - Remedial works Oct/Nov 22	641.00	0066017431
27/01/2023	The Gym Repair Co.	Incline motor for treadmill at Camels	640.00	0066017010
09/01/2023	John Grimes Partnership Ltd	Newton Abbot - Auth: - DSFRS	635.00	0066016829
31/01/2023	South Western Ambulance Service	Blue light carol service contribution	633.33	0066017472
27/01/2023	Hendy Group Ltd	FM22/005331	628.10	0066017443
19/01/2023	Luceco UK Ltd	300 BFG1N 1m 4 GANG Extension leads	627.00	0066017105
04/01/2023	Devon & Cornwall Constabulary	Axminster - Auth: - Cleaning of	625.04	0066016737
06/01/2023	Tructyre fleet management Ltd	TYRES	614.16	0066016818
31/01/2023	Interspiro Ltd	REPAIR SPIROCOMS (CDB785A)	611.48	0066017508
27/01/2023	Field Services (Plymouth) Ltd	FM21/005054	600.00	0066017447
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	589.53	0066017116
26/01/2023	Halls Electrical Ltd	Vehicle	579.24	0066017420
11/01/2023	Plymouth Yacht Haven Ltd	VIGILES GAS OIL	569.90	0066016938
10/01/2023	South West Water	22063-36-30286	564.10	0066016852
10/01/2023	South West Water	22099-59-27479	564.10	0066016855
10/01/2023	South West Water	22088-32-26702	564.10	0066016858
17/01/2023	Go2 Telecom Ltd	20 x PLC3320USB-A Poly Blackwire	558.40	0066017076
12/01/2023	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	556.88	0066016977
06/01/2023	Integral UK Ltd	Teignmouth - FDS to install new	550.00	0066016797
11/01/2023	WEL Medical Ltd	Item:	549.95	0066016819
20/01/2023	CMT Flexibles Ltd	WATER SHIELD ALLOY (PPB6909)	546.28	0066017158
31/01/2023	ServiceMaster Clean Devon	31507	533.00	0066017523
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	531.08	0066017120
05/01/2023	Solo Service Group	General cleaning services provision	525.11	0066016753
05/01/2023	Solo Service Group	General cleaning services provision	525.11	0066016753
05/01/2023	Solo Service Group	General cleaning services provision	525.11	0066016753
31/01/2023	Interspiro Ltd	SERVICE KIT CYLINDER CONNECTION	522.00	0066017491
19/01/2023	Lex Autolease Ltd	Hire/Lease Cars	521.52	0066017097
10/01/2023	South West Water	21038-50-38270	521.35	0066016849
30/01/2023	EMS Skip Hire	Collection of 2 skips & Replacements	520.00	0066017423

26/01/2023	W C Berkley	CCA Course Delivery 10-12th Jan 23	518.88	0066017408
24/01/2023	HAG Shutters & Grilles Limited	Williton - Bay door showing fault and	508.70	0066017305
20/01/2023	ALLSPARES (Auto) Ltd	ADBLUE (PCL6995)	504.00	0066017145
16/01/2023	Edmundson Electrical Ltd	SHQ - Job No: 35145	501.95	0066017045