

Update Date	SUPPLIER	DESCR	AMOUNT	JVREF
10/02/2023	Phoenix Software Ltd	Microsoft 365 Renewal - EA	226,274.24	0066017758
01/02/2023	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016619
01/02/2023	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016620
17/02/2023	Department for Communities & Local	Airwave Core Service Fees (December) @	119,950.24	0066017846
07/02/2023	Allstar Business Solutions	FUEL - JAN 2023	44,543.24	0066017654
16/02/2023	Supply + Limited	ASL135TX/STANDARD AS 13.5M TRIPLE	42,930.96	0066018007
24/02/2023	Devon Contractors Limited	Plymstock Fire Station - New Build	27,589.90	0066018059
28/02/2023	Dorset & Wiltshire Fire and Rescue	NFSP DSFRS Q3 22-23 Recharges	27,353.00	0066017968
27/02/2023	Summerfield Estates Ltd	Chelston - Rent period	25,000.00	0066018247
10/02/2023	Phoenix Software Ltd	Microsoft 365 Renewal - Core	21,894.08	0066017759
17/02/2023	Civica UK Limited	Tranman Annual Maintenance & Support -	20,363.33	0066018049
15/02/2023	Civica UK Limited	LSM1316GIS - CFRMIS Licence, Support &	18,090.03	0066018002
13/02/2023	Experian Ltd	Commercial Risk Data (FRED)	15,988.00	0066017821
10/02/2023	Bytes Software Services Ltd	: Production Support/Subscription for	15,473.33	0066017457
10/02/2023	Premier Hose Technologies Ltd	22mm hose reel tubing, product code	14,368.80	0066017254
24/02/2023	SoftCat Limited	Agency Staff	13,775.00	0066018190
07/02/2023	HR Solutions Hub Ltd	SIFT for Firefighter Licence - Annual	11,990.00	0066017638
03/02/2023	Lex Autolease Ltd	Lease Car(s)	11,232.00	0066017593
13/02/2023	MSA Bristol	JAN 2023 PPE REPAIRS	10,386.46	0066017850
03/02/2023	Fireangel Safety Technology Ltd	1,500 ST-750-T Optical smoke alarms	9,990.00	0066017577
10/02/2023	Prosperon Networks Ltd	SolarWinds NPM - Annual Maintenance	9,735.00	0066017386
07/02/2023	Triscan Systems Ltd	HARDWARE SUPPORT RENEWAL	9,425.00	0066017645
13/02/2023	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	9,241.60	0066017822
08/02/2023	Blackstone Chambers	Legal fees case ref.	9,100.00	0066017748
08/02/2023	K Lamb Associates Ltd	#422 - SFJ Level 4 Award (new)	9,000.00	0066017636
02/02/2023	Delta Fire Limited	Attack 100 adjustable branches Blue	8,901.00	0066017382
15/02/2023	FMP HR & Payroll Software	Workforce license 30/08/2023-29/02/2024	8,543.27	0066017999
10/02/2023	Ruth Lee Ltd	112 X Carrying Sheet (Part Number -	8,293.50	0066017783
28/02/2023	Lancer Scott Ltd	Barnstaple	8,236.00	0066018352
08/02/2023	Firefighter Protection UK	Brage equipment	8,229.00	0066017246
22/02/2023	The Purple Company (UK) Ltd	4,000 900mm Plastic Testing Sticks @	8,000.00	0066018169
02/02/2023	Delta Fire Limited	Attack 500 adjustable branches Blue	7,555.40	0066017382
16/02/2023	Supply + Limited	BL19-22EF BAYLEY RL 18FT (5.40)	7,308.49	0066018007
10/02/2023	Watson Fuels	4500 litres road diesel	6,930.00	0066017771
28/02/2023	Sigma Security Devices Ltd	Two Door dismountable frame delivered,	6,895.00	0066018339
06/02/2023	Norse South West Limited	Estates - Asset valuations	6,714.00	0066017623
07/02/2023	HR Solutions Hub Ltd	FRS Ability Test Suite Licence	6,540.00	0066017638
02/02/2023	SoftCat Limited	Agency Staff	6,225.00	0066017296
27/02/2023	Plymouth Yacht Haven Ltd	Vigiles Berthing and Marina Services	6,057.68	0066018239
16/02/2023	Supply + Limited	BL19-12E BAYLEY 5.4M (8FT) TX EN1147	5,956.19	0066018007
21/02/2023	SoftCat Limited	Ref M001.Invoicing Milestone 1 - On	5,652.57	0066018145
10/02/2023	Watson Fuels	4500 litres road diesel	5,205.20	0066017770
10/02/2023	Solo Service Group	General cleaning services provision	5,157.22	0066017546
10/02/2023	AdEPT Technology Group PLC	10 x ExtremeCloud IQ and AP305C Indoor	5,050.60	0066017319
06/02/2023	Two Spot Ventures Ltd	Invoice - January hours,	4,993.75	0066017633
10/02/2023	Edmundson Electrical Ltd	LED Light replacement equipment - MWB	4,960.98	0066017803

02/02/2023	Watson Fuels	4500 litres road diesel	4,885.08	0066017554
20/02/2023	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066018067
07/02/2023	Health Partners Group Ltd	OH services Jan 2023	4,792.85	0066017655
21/02/2023	Delta Fire Limited	ATTACK 500 CAF NOZZLE (PPB7007)	4,565.00	0066018121
28/02/2023	Capita IB Solutions Ltd	Integra 2 Update & Integra System - SQL	4,312.50	0066018365
06/02/2023	JHB UK Ltd	Torquay - DSFRS accepts your	4,165.27	0066017578
09/02/2023	Halls Electrical Ltd	BG68 TEU	4,130.65	0066017774
02/02/2023	Delta Fire Limited	Attack 750 adjustable branches with red	4,088.30	0066017382
13/02/2023	MSA Bristol	JAN 2023 PPE CLEANING	4,045.63	0066017851
13/02/2023	Somerset Youth & Community Sailing Assoc	19/01/2023 Direct assessment	4,000.00	0066017853
06/02/2023	Tribal Group plc	K2 Technical Services Renewal	3,958.44	0066017630
06/02/2023	Fireangel Safety Technology Ltd	200 WST- 630-T Wireless Interlinkable	3,796.00	0066017576
10/02/2023	Solo Service Group	General cleaning services provision	3,664.34	0066017546
09/02/2023	EE Limited	EE February Invoice 01287756938	3,576.01	0066017776
13/02/2023	Mr M Carmichael	INV MC/DSFRS/081	3,517.70	0066017854
21/02/2023	College of Policing	Invoice Number 90076813	3,392.50	0066018086
10/02/2023	Gamma Business Communication	Gamma Rental/Maintenance Charges	3,366.49	0066017793
24/02/2023	Kenex Engineering	Torrington - DSFRS accepts	3,075.00	0066018215
15/02/2023	Fire Protection Association	PORTABLE FIRE EXTINGUISHER	3,044.00	0066017981
15/02/2023	Duchy of Cornwall	Princetown - Half yearly	3,000.00	0066017984
28/02/2023	Exeter Physio	Invoice number 937726	2,950.00	0066018354
09/02/2023	SoftCat Limited	Agency Staff	2,905.00	0066017754
21/02/2023	Harry Moore Commercials	CHECK & REPAIR CAN FAULTS & ECU'S	2,876.17	0066018132
13/02/2023	Interspiro Ltd	FIRST BREATH MASK (CDB7583A)	2,841.10	0066017926
07/02/2023	SSG Training & Consultancy	H&S consultancy work	2,812.50	0066017652
22/02/2023	Focused Vision Limited	Yealink MVC840 Microsoft Teams Bundle	2,799.00	0066018155
14/02/2023	South West Water	20109-39-30869	2,796.54	0066017958
17/02/2023	Ravenslade Ltd	Plymstock - Duties under	2,793.75	0066018044
13/02/2023	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,662.96	0066017820
24/02/2023	Lancer Scott Ltd	Nether Stowey - DSFRS	2,607.74	0066018204
28/02/2023	Sigma Security Devices Ltd	Euro Panel + Consumables & UPVC section	2,590.00	0066018339
27/02/2023	Castrol (UK) Ltd	BULK ENGINE OIL (CCM7661)	2,574.84	0066018313
20/02/2023	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,557.32	0066018068
20/02/2023	Castle Water	SHQ - Water rates January 23	2,553.94	0066018084
02/02/2023	Kyocera Document Solutions (UK) Ltd	STN rental Q3 091222-080323 1303773 -	2,504.97	0066017562
16/02/2023	Kyocera Document Solutions (UK) Ltd	STN rental Q1 2023 090323-080623	2,504.97	0066018011
16/02/2023	Gardiner Associates Training & Research	GATR Practical Course 20/03/2023	2,500.00	0066018026
13/02/2023	Watson Fuels	Gas Oil A2	2,461.01	0066017823
23/02/2023	SoftCat Limited	Agency Staff	2,375.00	0066018191
23/02/2023	SoftCat Limited	Agency Staff	2,375.00	0066018191
23/02/2023	SoftCat Limited	Agency Staff	2,375.00	0066018192
28/02/2023	SoftCat Limited	Agency Staff	2,375.00	0066018358
28/02/2023	SoftCat Limited	Agency Staff	2,375.00	0066018358
10/02/2023	South West Councils	Consultancy work (4 days) for	2,340.00	0066017785
23/02/2023	Fireangel Safety Technology Ltd	100 W2-SVP-630 Strobe and Vibrating	2,336.40	0066018185
06/02/2023	Tribal Group plc	K2 Support Renewal	2,310.96	0066017630
13/02/2023	Legal Experience Training Ltd	Advanced Professional Award in Expert	2,308.90	0066017818

03/02/2023	Lex Autolease Ltd	Lease Car(s)	2,288.40	0066017593
07/02/2023	Lex Autolease Ltd	Lease Car(s)	2,220.46	0066017670
03/02/2023	Aico Ltd	40 Ei 170 RF Strobe and vibrating	2,205.20	0066017551
07/02/2023	Lex Autolease Ltd	Lease Car(s)	2,197.82	0066017677
10/02/2023	The Institution of Fire Engineers	19 x Level 3 Certificates £855	2,167.00	0066017791
07/02/2023	Lex Autolease Ltd	Lease Car(s)	2,086.45	0066017677
13/02/2023	MSA Bristol	JAN 2023 PPE COLLECTION & DELIVERY	2,055.20	0066017852
02/02/2023	Delta Fire Limited	Foam tube for use with the Attack 500	2,018.30	0066017382
03/02/2023	Aico Ltd	60 Ei 650 RF Wireless Smoke Alarms @	2,010.00	0066017551
06/02/2023	LASER Energy Buying Group	Estates - Bureau Licence	2,000.00	0066017640
13/02/2023	Simon Hammett	Filming and production	2,000.00	0066017833
27/02/2023	Tactical Hazmat Ltd	Quote Number :TCH1901	1,950.00	0066018229
27/02/2023	Tactical Hazmat Ltd	Quote Number :TCH1900	1,950.00	0066018230
23/02/2023	SoftCat Limited	Agency Staff	1,900.00	0066018192
23/02/2023	SoftCat Limited	Agency Staff	1,900.00	0066018193
28/02/2023	SoftCat Limited	Agency Staff	1,900.00	0066018358
21/02/2023	Access Service & Maintenance Ltd	LOLER SERVICE & LUBRICATION SERVICE	1,878.80	0066018129
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,876.24	0066017599
07/02/2023	Lex Autolease Ltd	Lease Car(s)	1,876.24	0066017675
08/02/2023	Reeves James Ltd	Plymstock - Legal	1,859.00	0066017750
07/02/2023	Tructyre fleet management Ltd	TYRES (CCM7663)	1,842.48	0066017647
09/02/2023	Bytes Software Services Ltd	Production Support/Subscription for	1,762.06	0066017398
27/02/2023	Project Cosmic Ltd	Delivery of 5 M365 training sessions	1,750.00	0066017553
17/02/2023	PageOne Communications Ltd	Responder Smartphone Lic. Ann 17/02/23	1,728.00	0066018035
14/02/2023	South West Water	22086-18-21280	1,701.94	0066017956
27/02/2023	Venari Engineering Ltd	BLOWER EXHAUST 8" (1006769)	1,677.91	0066018315
21/02/2023	Access Service & Maintenance Ltd	OUTRIGGER POSITON SENSOR (PCL6971)	1,580.96	0066018119
08/02/2023	UK Telematics Ltd	SUBSCRIPTIONS	1,579.74	0066017751
22/02/2023	UK Telematics Ltd	SUBSCRIPTIONS	1,579.74	0066018165
17/02/2023	Fireangel Safety Technology Ltd	100 W2-SVP-630 Strobe and Vibrating	1,557.60	0066018034
14/02/2023	South West Water	22040-15-19130	1,545.64	0066017951
23/02/2023	SoftCat Limited	Agency Staff	1,543.75	0066018193
02/02/2023	Mr Andrew Banks	Laptop Hire - L2L	1,520.00	0066017564
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,510.97	0066017590
13/02/2023	Interspiro Ltd	SPIROCOM EAR SPEAKER SHORT	1,504.20	0066017926
24/02/2023	Peninsula Pensions	Pension Recharge Feb 22/3	1,501.34	0066018205
09/02/2023	Crisp Professional Development	Invoice Number: 3075	1,500.00	0066017781
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,481.33	0066017609
16/02/2023	EE Limited (Smart Messaging)	December 2022 EE Messaging Charges	1,459.48	0066017998
08/02/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066017751
22/02/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066018165
14/02/2023	South West Water	21031-17-20590	1,428.50	0066017949
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,421.05	0066017597
13/02/2023	Interspiro Ltd	FIRST BREATH MASK (PPJ6965)	1,420.55	0066017903
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,416.22	0066017591
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,408.86	0066017594
10/02/2023	Specops Software Ltd	Specops Breached Password Protection -	1,398.00	0066017646

03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,396.12	0066017597
20/02/2023	Crisp Professional Development	09/02/2023 - Leading for Performance	1,375.00	0066018075
14/02/2023	South West Water	20074-38-30597	1,372.24	0066017957
14/02/2023	South West Water	22082-18-21696	1,367.69	0066017955
10/02/2023	Specops Software Ltd	Specops Password Reset - Support &	1,364.40	0066017646
10/02/2023	Specops Software Ltd	Specops Password Policy - Support &	1,364.40	0066017646
10/02/2023	Solo Service Group	General cleaning services provision	1,357.16	0066017546
27/02/2023	Liverton Business Park LLP	Exmouth - Service charge	1,349.20	0066018237
10/02/2023	Solo Service Group	General cleaning services provision	1,346.07	0066017546
07/02/2023	Tructyre fleet management Ltd	TYRES (TDF2252)	1,335.96	0066017650
10/02/2023	Solo Service Group	General cleaning services provision	1,312.77	0066017546
10/02/2023	Solo Service Group	General cleaning services provision	1,312.77	0066017546
07/02/2023	Lex Autolease Ltd	Lease Car(s)	1,311.85	0066017673
21/02/2023	Access Service & Maintenance Ltd	TRAVEL/MILEAGE (2 ENGINEERS)	1,296.00	0066018129
14/02/2023	South West Water	22070-17-47914	1,287.40	0066017953
28/02/2023	Hammet Street Consultants	Devon sessions Jan 2023	1,275.00	0066018357
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,263.01	0066017609
07/02/2023	Workout Solutions Ltd	Invoice number: 6351	1,260.00	0066017653
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,252.32	0066017585
06/02/2023	HAG Shutters & Grilles Limited	Bridgwater - Remedial works Oct/Nov 22	1,237.58	0066017620
13/02/2023	Stuart Partners Ltd T/a Stuart's Truck &	CARRY OUT SERVICE & REPAIRS (TDF2218)	1,222.43	0066017916
13/02/2023	Wolseley UK Ltd	Barnstaple - Job No: 36045	1,212.49	0066017840
28/02/2023	Watson Fuels	1000 litres road diesel	1,211.40	0066018060
07/02/2023	Lex Autolease Ltd	Lease Car(s)	1,190.53	0066017675
10/02/2023	Solo Service Group	General cleaning services provision	1,181.49	0066017546
03/02/2023	Lex Autolease Ltd	Lease Car(s)	1,178.33	0066017598
07/02/2023	Lex Autolease Ltd	Lease Car(s)	1,176.88	0066017675
10/02/2023	Premier Hose Technologies Ltd	22mm hose reel tubing, 500mm lengths	1,157.40	0066017254
20/02/2023	Kyocera Document Solutions (UK) Ltd	Kyocera MFD use Q4 111122-160223	1,128.42	0066018074
06/02/2023	HAG Shutters & Grilles Limited	Plympton - Remedial works Oct/Nov 22	1,107.46	0066017619
10/02/2023	Solo Service Group	General cleaning services provision	1,102.73	0066017546
08/02/2023	Civica UK Limited	30% of 'Additional Tiles' payable on	1,098.90	0066016153
16/02/2023	MAN Truck & Bus Ltd	BELLOWS HOLDER (CCM7685)	1,090.12	0066018015
10/02/2023	Snap Surveys Ltd	XMP Researcher (1 Researcher, 11,000	1,081.00	0066017796
07/02/2023	Lex Autolease Ltd	Lease Car(s)	1,079.37	0066017662
10/02/2023	Solo Service Group	General cleaning services provision	1,076.85	0066017546
07/02/2023	Lex Autolease Ltd	Lease Car(s)	1,052.98	0066017672
10/02/2023	Solo Service Group	General cleaning services provision	1,050.22	0066017546
24/02/2023	R3 Safety & Rescue Ltd	Quote No. R3SARG SO-01530	1,048.00	0066018217
16/02/2023	MAN Truck & Bus Ltd	SERVICE (CCM7552)	1,032.42	0066018014
27/02/2023	I J Cannings & Son Ltd	Taunton - Replacement boiler burner	1,020.38	0066018285
17/02/2023	Cowley's Building & Maintenance Ltd	Axminster - DSFRS accepts	1,020.16	0066018031
21/02/2023	DriveTech	Invoice 142148	1,014.30	0066018036
21/02/2023	MAN Truck & Bus Ltd	OIL COOLER GASKET (PCL7020)	1,001.70	0066018135
08/02/2023	Old Square Chambers	Fees on case ref.	1,000.00	0066017747
28/02/2023	Pitney Bowes Purchase Power	Postage top up for SHQ franking	1,000.00	0066018356
27/02/2023	Wessex Water Services Ltd	21156-71-6048	997.00	0066018292

27/02/2023	Wessex Water Services Ltd	22147-73-7372	997.00	0066018293
07/02/2023	Lex Autolease Ltd	Lease Car(s)	987.00	0066017666
10/02/2023	Solo Service Group	General cleaning services provision	984.58	0066017546
16/02/2023	Supply + Limited	CARRIAGE TO E1 VIA C	980.01	0066018007
27/02/2023	HAG Shutters & Grilles Limited	Greenbank - New buffer bracket, top	975.16	0066018330
07/02/2023	Lex Autolease Ltd	Lease Car(s)	969.56	0066017669
08/02/2023	BSL Security Systems	Yelverton - The main door is not	962.11	0066017639
15/02/2023	Fireangel Safety Technology Ltd	FAO Protection at SHQ	949.00	0066017828
13/02/2023	J.W.Automarine	REPAIR DAM (BJK1967)	943.93	0066017931
21/02/2023	Gresham Office Furniture Limited	14x Heavy Duty Chairs. Code 111C in	938.00	0066017845
13/02/2023	Respirex International Ltd	TYCHEM GAS SUIT (CDB7582A)	930.00	0066017880
22/02/2023	Halls Electrical Ltd	VU66 MKJ	927.34	0066018166
24/02/2023	R3 Safety & Rescue Ltd	2x Jag Rescue Kit 60m	924.80	0066018214
23/02/2023	Samuel Brothers (St Paul's) Ltd	full uniform plus	919.08	0066018153
03/02/2023	Lex Autolease Ltd	Lease Car(s)	914.92	0066017592
22/02/2023	The Road User Support Service	Invoice: D&S F&R 151.22	897.50	0066018158
06/02/2023	Fireangel Safety Technology Ltd	30 FP11720W2-2 Wireless Interlinkable	897.00	0066017576
24/02/2023	Groves Xtreme Clean	Bovey Tracey - DSFRS	890.00	0066018219
08/02/2023	Jordan L Parker	Invoice number 22	877.00	0066017739
21/02/2023	The Institute of Fire Engineers	CAR for .:	876.00	0066018000
21/02/2023	The Institute of Fire Engineers	CAR for:	876.00	0066018000
10/02/2023	Solo Service Group	General cleaning services provision	866.43	0066017546
23/02/2023	Thomas Kneale & Co. Ltd	40 60cm x 90cm Hearth Rugs @ £22.00	854.40	0066017766
23/02/2023	The Institute of Fire Engineers	CAR for:	850.00	0066018176
07/02/2023	Lex Autolease Ltd	Lease Car(s)	842.38	0066017674
20/02/2023	Guardian Security Ltd	CAR for:	837.84	0066018069
10/02/2023	Premier Hose Technologies Ltd	22mm male to 19mm female stepdown	834.20	0066017254
23/02/2023	SoftCat Limited	Agency Staff	831.25	0066018194
27/02/2023	I J Cannings & Son Ltd	Sidmouth - No heating - Replaced run	829.27	0066018312
02/02/2023	Aico Ltd	20 Ei 170 RF Strobe and Vibrating pad	826.95	0066017391
10/02/2023	British Telecommunications Plc	February 2023 Recurring charges £817.12	821.12	0066017794
27/02/2023	I J Cannings & Son Ltd	Taunton - Replacement boiler parts Wl:	814.25	0066018300
08/02/2023	First Car Limited	Invoice number: FC3454	795.00	0066017658
21/02/2023	Samuel Brothers (St Paul's) Ltd	full uniform	792.50	0066018130
03/02/2023	HAG Shutters & Grilles Limited	Middlemoor - Remedial works Oct/Nov 22	789.60	0066017581
10/02/2023	Solo Service Group	General cleaning services provision	787.66	0066017546
27/02/2023	Trinity Fire & Security Systems	Plympton - Remedial works Wl: 7436	786.56	0066018257
13/02/2023	Safety Air Services Ltd	HYDRAULIC TESTING OF COMPOSITE BA	770.00	0066017866
07/02/2023	Lex Autolease Ltd	Lease Car(s)	752.85	0066017677
03/02/2023	Runmycar Ltd T/A FMG Repair Services	FM21/005204	746.30	0066017090
10/02/2023	Solo Service Group	General cleaning services provision	742.86	0066017546
27/02/2023	I J Cannings & Son Ltd	Wellington - Charging leads need	742.43	0066018296
23/02/2023	Thomas Kneale & Co. Ltd	20 Fire Retardant Single be packs	741.20	0066017766
16/02/2023	Samuel Brothers (St Paul's) Ltd	Ceremonial Unifrom	735.41	0066018004
21/02/2023	Plymouth Battery Centre Ltd	BATTERY	728.44	0066018112
03/02/2023	Lex Autolease Ltd	Lease Car(s)	727.47	0066017589
23/02/2023	Reeves James Ltd	Plymstock - Legal	726.00	0066018186

22/02/2023	New Millennia Payrol Services Ltd	Agency Staff	719.28	0066018163
28/02/2023	New Millennia Payrol Services Ltd	Agency Staff	719.28	0066018361
15/02/2023	Fireangel Safety Technology Ltd	25 Wfif Heat detector FP1720W2-2	717.60	0066017828
27/02/2023	I J Cannings & Son Ltd	Sidmouth - Faulty heating controls WI:	714.14	0066018314
22/02/2023	New Millennia Payrol Services Ltd	Agency Staff	699.84	0066018164
10/02/2023	Stormforce Roofing & Maintenance Ltd	Yeovil - Roof leaking water	691.20	0066017560
10/02/2023	Premier Hose Technologies Ltd	64mm instantaneous male to 22mm female	689.50	0066017254
07/02/2023	Tructyre fleet management Ltd	TYRES (CCM7669)	675.19	0066017648
02/02/2023	Aico Ltd	20 Ei 650 RF Wireless Smoke Alarms @	670.00	0066017391
27/02/2023	Trinity Fire & Security Systems	Torquay - Access Control system fault	661.16	0066018249
03/02/2023	Lex Autolease Ltd	Lease Car(s)	650.67	0066017608
21/02/2023	Thomas Kneale & Co. Ltd	20 Smoking Aprons @ £32.52	650.40	0066017767
27/02/2023	I J Cannings & Son Ltd	Dulverton - Replace faulty Santon	650.17	0066018295
27/02/2023	HAG Shutters & Grilles Limited	Paignton - New buffer springs with L	633.02	0066018320
14/02/2023	Fresha Ltd	Invoice number 40470 dated 13.02.23	624.75	0066017964
27/02/2023	HAG Shutters & Grilles Limited	Williton - New safety edge including	618.40	0066018329
27/02/2023	Venari Engineering Ltd	QUICK COUPLE LONG CANISTER	617.96	0066018315
24/02/2023	Tructyre fleet management Ltd	TYRES (PTH7049)	614.16	0066018206
09/02/2023	Runmycar Ltd T/A FMG Repair Services	WG66 FDY	609.27	0066017773
07/02/2023	Integral UK Ltd	USAR - Wind catcher system not working	608.95	0066017687
03/02/2023	Lex Autolease Ltd	Lease Car(s)	605.70	0066017608
07/02/2023	Lex Autolease Ltd	Lease Car(s)	603.72	0066017664
07/02/2023	Lex Autolease Ltd	Lease Car(s)	603.72	0066017674
08/02/2023	Enterprise Rent A Car	Vehicle Registration: FE20 MVX	597.97	0066017742
13/02/2023	Hamilton Jet (UK) Ltd	FULL ANODE KIT (PCL6886)	597.46	0066017898
14/02/2023	Cornwall Council	Cornwall CC legal fees January 2023	596.40	0066017944
21/02/2023	Plymouth Battery Centre Ltd	BATTERY (CCM7688)	592.12	0066018112
21/02/2023	W C Berkley	CCA course Delivery 13 - 15/02/2023	590.88	0066018092
28/02/2023	Devon & Cornwall Constabulary	Axminster - Cleaning of	588.90	0066018353
06/02/2023	HAG Shutters & Grilles Limited	Exmouth - Remedial works Oct/Nov 22	583.90	0066017622
27/02/2023	HAG Shutters & Grilles Limited	Yeovil - Door no longer comes down on	577.26	0066018321
08/02/2023	Abacus Drainage Services	SHQ - Industrial Action Contingency -	573.60	0066017660
02/02/2023	Garran Lockers Ltd	Your Quote Reference: 0123HRW82061	567.44	0066017525
13/02/2023	North Devon District Council	Barnstaple - Building	566.67	0066017832
07/02/2023	Lex Autolease Ltd	Lease Car(s)	564.48	0066017674
14/02/2023	South West Water	22016-40-31633	564.10	0066017950
14/02/2023	South West Water	22046-28-25173	564.10	0066017952
14/02/2023	South West Water	22075-32-28678	564.10	0066017954
08/02/2023	John Harland	Scrap Cars for RTC Training for White	560.00	0066017736
09/02/2023	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	556.88	0066017760
01/02/2023	Enterprise Rent A Car	Vehicle Registration: FE70 JUK	544.78	0066017543
13/02/2023	Stuart Partners Ltd T/a Stuart's Truck &	CALL OUT & RECOVERY CHARGE (CREDIT	544.00	0066017906
01/02/2023	Capita IB Solutions Ltd	EMR Module Support Fees to 31/3/23	541.60	0066017532
07/02/2023	Workout Solutions Ltd	Invoice number: 6351	540.00	0066017653
07/02/2023	Lex Autolease Ltd	Lease Car(s)	536.43	0066017663
14/02/2023	Reach Publishing Services Ltd	Advert for Members' Allowance	535.80	0066017943
21/02/2023	Survitec Service & Distribution	HAMMAR HEAD AUTOMATIC CAP	533.40	0066018128

14/02/2023	South West Water	22040-15-19130	532.22	0066017951
06/02/2023	HAG Shutters & Grilles Limited	Chelston - Remedial works Oct/Nov 22	528.96	0066017621
10/02/2023	Solo Service Group	General cleaning services provision	525.11	0066017546
10/02/2023	Solo Service Group	General cleaning services provision	525.11	0066017546
10/02/2023	Solo Service Group	General cleaning services provision	525.11	0066017546
03/02/2023	Lex Autolease Ltd	Lease Car(s)	523.90	0066017596
07/02/2023	Lex Autolease Ltd	Lease Car(s)	521.52	0066017668
21/02/2023	MAN Truck & Bus Ltd	SPRING BRAKE CHAMBER	519.94	0066018131
21/02/2023	MAN Truck & Bus Ltd	SPRING BRAKE CYLINDER (CCM7690)	519.94	0066018131
27/02/2023	Venari Engineering Ltd	MANHOLE ENTRY DEVICE ANTI-STATIC	511.87	0066018315
13/02/2023	Richard P Walsh & Co Ltd	AXLE BEARING, FLANGE, ETC, (PDD6703A)	507.73	0066017942
01/02/2023	Fresha Ltd	Invoice number 40387 dated 29.01.23	504.00	0066017537
09/02/2023	Pearson Education Limited	NOV-2019 CFBTI NOV 19 EBL3EA: ZTL36	502.80	0066017775