

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
20/09/2023	Home Office Shared Service Centre	Airwave Service Fees (July 2023) @	134,390.52	0066023609
21/08/2023	Dorset + Wiltshire Fire and Rescue	Agency Staff Cost(s)	94,425.07	0066022879
18/09/2023	Lex Autolease Ltd	Vehicles	52,755.10	0066023515
22/09/2023	Godiva Ltd	GP 8/5 POWERFLOW PORTABLE PUMP	47,802.00	0066023441
28/09/2023	Dell Computer Corporation	60 x Dell Latitude 5440 BTX Base	42,120.00	0066023681
18/09/2023	Clan Tools + Plant Ltd	Batfan 3 Li + Neo 220v Battery Powered	37,020.00	0066023179
15/09/2023	HighSpeed Office Ltd	MPLS Rental for Oct-2023 to Dec-2023	35,500.50	0066023431
04/09/2023	Allstar Business Solutions	FUEL AUGUST 2023	34,449.42	0066023203
15/09/2023	Dell Computer Corporation	50 x OptiPlex Small Form Factor (Plus	26,046.50	0066023182
28/09/2023	I J Cannings + Son Ltd	September 2023	19,602.59	0066023781
18/09/2023	Clan Tools + Plant Ltd	Battery pack for Li Fan	14,320.00	0066023179
22/09/2023	Bristol Uniforms Ltd	PPE REPAIRS AUGUST 2023	12,136.23	0066023677
15/09/2023	Totalmobile Ltd	SOS Fob Service Year 3 (of 3) - Period	11,460.00	0066023328
15/09/2023	Fireangel Safety Technology Ltd	1,500 ST-750-T Optical smoke alarms @	9,990.00	0066023024
06/09/2023	Teignbridge District Council	Quarterly recharge for 23.24 Council	9,898.11	0066023292
06/09/2023	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	9,241.60	0066023299
27/09/2023	Delta Fire Limited	Attack 100 adjustable branches Blue	9,180.00	0066023745
18/09/2023	Lex Autolease Ltd	UPK	8,841.84	0066023508
04/09/2023	The Gym Repair Co.	Annual fitness equipment service	8,600.00	0066023125
22/09/2023	SoftCat Limited	130 Days Consultant	8,300.00	0066023503
27/09/2023	Delta Fire Limited	Attack 500 adjustable branches Blue	7,700.00	0066023745
18/09/2023	Lex Autolease Ltd	SERVICE	7,387.20	0066023515
29/09/2023	Abacus Drainage Services	Redwoods - DSFRS accepts	6,725.20	0066023786
27/09/2023	Watson Fuels	5000 litres road diesel	6,446.00	0066023726
27/09/2023	Watson Fuels	5000 litres road diesel	6,256.00	0066023415
20/09/2023	Cathedral Appointments Limited	Placement fee for the introduction of	6,109.65	0066023593
30/09/2023	The Fire Service College	NILO Course	5,990.00	0066023741
27/09/2023	Watson Fuels	4500 litres road diesel	5,795.10	0066023767
19/09/2023	BT Business Direct	17x SM-T575NZKAEEA - TAB ACTIVE 3 8IN	5,790.20	0066023584
05/09/2023	Solo Service Group	Service Headquarters	5,210.82	0066023243
25/09/2023	Woodway Engineering Ltd	IONB - BLUE ION LED	5,039.56	0066023343
06/09/2023	Kenex Engineering	Porlock - DSFRS accepts your	5,000.00	0066023251
22/09/2023	Kenex Engineering	Frome - DSFRS accepts your	5,000.00	0066023615
26/09/2023	SafeCall Limited	2023-24 fees for SafeCall external	4,950.00	0066023765
07/09/2023	Watson Fuels	4500 litres road diesel	4,904.00	0066023174
11/09/2023	SoftCat Limited	Additional Assist Hours to support the	4,809.38	0066023318
26/09/2023	Enterprise Rent A Car	FM22/005987 - ACCIDENT DAMAGE OCK	4,727.93	0066023748
27/09/2023	Computer Security Technology Ltd	Ivanti Pulse/PSA3000 1YR Renewal	4,601.84	0066023257
13/09/2023	Mr M Carmichael	INV MC/DSFRS/088 Professional Charges	4,337.70	0066023433
27/09/2023	Delta Fire Limited	Attack 750 adjustable branches with	4,200.00	0066023745
12/09/2023	Watson Fuels	4300 litres road diesel	4,178.65	0066023361
12/09/2023	Access Service + Maintenance Ltd	RENEW HYDRAULIC RAM & OUTRIGGER	4,053.22	0066023382
05/09/2023	Solo Service Group	Plympton/STC	4,019.78	0066023243
15/09/2023	Fireangel Safety Technology Ltd	Fire Safety Equipment	3,894.00	0066023485
19/09/2023	River Dart Country Park Ltd	Price per student	3,864.50	0066023585

25/09/2023	Woodway Engineering Ltd	MCRNF-B - FLEXIPLATE FEND OFF BLUE	3,827.25	0066023343
22/09/2023	Bristol Uniforms Ltd	PPE CLEANING AUGUST 2023	3,758.85	0066023678
07/09/2023	Clan Tools + Plant Ltd	BATFAN 3 LI + NEO 220V BATTERY POWERED	3,702.00	0066023282
14/09/2023	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE CFM (CCM8185)	3,635.18	0066023456
11/09/2023	EE Limited	EE September Invoice 01287975412	3,601.96	0066023338
29/09/2023	HAZMAT Training Ltd	DS376-21 HazMat Training Materials	3,500.00	0066023784
06/09/2023	Workout Solutions Ltd	Aug 2023	3,470.00	0066023202
25/09/2023	Woodway Engineering Ltd	12J - RED/BLUE ION LED	3,417.40	0066023680
22/09/2023	HAG Shutters + Grilles Limited	Greenbank - Quoted works, supplied and	3,415.67	0066023645
01/09/2023	Radiocom Systems Ltd	Purchase and installation of new fixed	3,161.60	0066023190
22/09/2023	Lex Autolease Ltd	Vehicles	2,929.22	0066023668
12/09/2023	Environtec Limited	Taunton - DSFRS accepts	2,895.00	0066023401
22/09/2023	Bristol Uniforms Ltd	PPE COLLECTION & DELIVERY AUGUST 2023	2,782.25	0066023679
04/09/2023	Devon County Council	Order for Devon Audit Partnership Q1	2,762.50	0066023187
25/09/2023	Godiva Ltd	LIGHT MAST 55W (58481)	2,639.00	0066023685
05/09/2023	SoftCat Limited	Agency Staff Cost(s)	2,635.00	0066023235
05/09/2023	SoftCat Limited	Agency Staff Cost(s)	2,635.00	0066023235
05/09/2023	SoftCat Limited	Agency Staff Cost(s)	2,635.00	0066023235
18/09/2023	Clan Tools + Plant Ltd	External quick charger 220v inc. CE plug	2,590.00	0066023179
25/09/2023	Woodway Engineering Ltd	IONC - WHITE ION LED	2,524.78	0066023343
05/09/2023	Kenex Engineering	Porlock - DSFRS accepts	2,500.00	0066023250
05/09/2023	Kenex Engineering	Cheddar - DSFRS accepts	2,500.00	0066023250
20/09/2023	Kenex Engineering	Nether Stowey - DSFRS	2,500.00	0066023616
20/09/2023	Kenex Engineering	Frome - DSFRS accepts your	2,500.00	0066023616
20/09/2023	Lex Autolease Ltd	Vehicles	2,478.62	0066023604
28/09/2023	Dell Computer Corporation	60 x Dell Multi-Device Wireless	2,460.00	0066023681
13/09/2023	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,402.59	0066023417
11/09/2023	SoftCat Limited	Agency Staff Cost(s)	2,375.00	0066023336
11/09/2023	SoftCat Limited	Agency Staff Cost(s)	2,375.00	0066023336
22/09/2023	Lex Autolease Ltd	Vehicles	2,281.56	0066023667
05/09/2023	SoftCat Limited	Agency Staff Cost(s)	2,096.25	0066023235
27/09/2023	Delta Fire Limited	Foam tube for use with the Attack 500	2,050.00	0066023745
05/09/2023	Tructyre fleet management Ltd	TYRES (PJW7288)	2,003.94	0066023231
05/09/2023	EDP (Engineering Design Practice)	Camels Head -Technical	2,000.00	0066023230
13/09/2023	Bridgwater College	Animal Handling course delivery	2,000.00	0066023430
20/09/2023	LASER Energy Buying Group	Estates - Annual Laser	2,000.00	0066023611
12/09/2023	South West Water	17101-32-28620	1,965.28	0066023380
26/09/2023	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q2 2023-24	1,961.37	0066023758
26/09/2023	Cranlea Human Performance Ltd	O2 Cells	1,907.00	0066023746
11/09/2023	SoftCat Limited	Agency Staff Cost(s)	1,900.00	0066023336
11/09/2023	SoftCat Limited	Agency Staff Cost(s)	1,900.00	0066023336
15/09/2023	Fireangel Safety Technology Ltd	100 WST-630-T Wireless Interlinkable	1,898.00	0066023024
15/09/2023	Fireangel Safety Technology Ltd	Fire Safety Equipment	1,898.00	0066023485
20/09/2023	Lex Autolease Ltd	Vehicles	1,876.24	0066023605
11/09/2023	Tructyre fleet management Ltd	TYRES & DUST CAPS (CCM8167)	1,847.58	0066023340
22/09/2023	HAG Shutters + Grilles Limited	Taunton - Quoted works, supplied and	1,801.58	0066023648

15/09/2023	Fireangel Safety Technology Ltd	60 FP1720W2-2 Wireless interlinkable	1,794.00	0066023024
04/09/2023	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12	0066023195
26/09/2023	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12	0066023763
12/09/2023	South West Water	23017-51-40645	1,752.76	0066023395
01/09/2023	EDP (Engineering Design Practice)	Bere Alston DSFRS accepts	1,689.00	0066023177
22/09/2023	HAG Shutters + Grilles Limited	Frome - Quoted works, supplied and	1,667.30	0066023646
12/09/2023	South West Water	22122-18-21425	1,654.83	0066023379
12/09/2023	Watson Fuels	ULS Gas Oil	1,609.39	0066023360
30/09/2023	South West Water	23001-40-31532	1,585.33	0066023829
06/09/2023	Peninsula Pensions	Pension Recharge August 23/4	1,570.45	0066023258
28/09/2023	Peninsula Pensions	Pension Recharge Sep 23/4	1,570.45	0066023790
12/09/2023	South West Water	22080-34-29736	1,545.64	0066023377
12/09/2023	South West Water	22091-32-28664	1,545.64	0066023378
12/09/2023	South West Water	22122-18-21425	1,545.64	0066023379
12/09/2023	South West Water	22140-31-25991	1,545.64	0066023391
12/09/2023	South West Water	22169-20-22534	1,545.64	0066023393
30/09/2023	South West Water	22089-33-29280	1,545.64	0066023823
30/09/2023	South West Water	22116-30-25422	1,545.64	0066023824
30/09/2023	South West Water	22117-17-20294	1,545.64	0066023825
30/09/2023	South West Water	22170-13-18592	1,545.64	0066023827
07/09/2023	Clan Tools + Plant Ltd	BATTERY PACK FOR LI FAN	1,522.00	0066023282
12/09/2023	South West Water	20017-49-36909	1,511.00	0066023388
13/09/2023	Liverton Business Park LLP	Exmouth -Quarterly rent in	1,500.00	0066023432
19/09/2023	Devon County Council	Axminster - One years rent	1,500.00	0066023527
05/09/2023	Solo Service Group	Middlemoor	1,488.81	0066023243
18/09/2023	Lex Autolease Ltd	Vehicles	1,478.52	0066023510
05/09/2023	Solo Service Group	Taunton & Resilience Building	1,476.63	0066023243
05/09/2023	Solo Service Group	Torquay	1,440.11	0066023243
05/09/2023	Solo Service Group	Exeter Airport	1,440.11	0066023243
18/09/2023	Lex Autolease Ltd	SERVICE	1,438.56	0066023508
12/09/2023	South West Water	21115-53-41080	1,428.50	0066023373
12/09/2023	South West Water	21136-20-22570	1,428.50	0066023374
18/09/2023	Lex Autolease Ltd	Vehicles	1,408.86	0066023509
13/09/2023	The Hands Free Company	4x Peitel 6 Comms Box (LTE/GPS/WiFi) @	1,396.00	0066023416
18/09/2023	Lex Autolease Ltd	Vehicles	1,394.91	0066023507
30/09/2023	South West Water	23002-40-31697	1,389.43	0066023830
12/09/2023	South West Water	19168-59-33650	1,372.24	0066023383
01/09/2023	EDP (Engineering Design Practice)	Bere Alston - DSFRS accepts	1,365.00	0066023177
29/09/2023	EDP (Engineering Design Practice)	Bere Alston DSFRS accepts	1,365.00	0066023798
08/09/2023	Rosenbauer UK Ltd	Rosenbauer HEROS-titan	1,350.00	0066023324
05/09/2023	HP2 Radiation Protection Services	Provision of RPA Support to DSFRS:	1,300.00	0066023204
05/09/2023	Solo Service Group	Danes Castle	1,296.10	0066023243
12/09/2023	Weber Rescue UK Ltd	RSU180 INSERT (CMS8174)	1,275.00	0066023366
22/09/2023	Lex Autolease Ltd	Vehicles	1,263.01	0066023662
12/09/2023	South West Water	20094-41-32014	1,259.83	0066023370
22/09/2023	Lex Autolease Ltd	Vehicles	1,252.32	0066023663

28/09/2023	SoftCat Limited	15 x Days VIQU Consultant	1,245.00	0066022735
20/09/2023	York Insignia Ltd	BBO shields hand painted medium mounts	1,243.75	0066022460
30/09/2023	Stormforce Roofing + Maintenance Ltd	Ilfracombe -There is a	1,236.00	0066023803
05/09/2023	Solo Service Group	Barnstaple	1,209.69	0066023243
12/09/2023	William Pollard + Co Ltd	Fire Safety Equipment	1,193.00	0066023332
20/09/2023	Lex Autolease Ltd	Vehicles	1,190.53	0066023605
20/09/2023	Lex Autolease Ltd	Vehicles	1,190.01	0066023604
07/09/2023	Sundry Supplier - BACS	Portable Garage PRO 3 Grey & Safety	1,189.00	0066023308
05/09/2023	Solo Service Group	Exmouth	1,181.31	0066023243
30/09/2023	South West Water	22166-35-30005	1,180.82	0066023826
11/09/2023	Go2 Telecom Ltd	20 xPoly C5220-C Duo USB 207586-201	1,180.00	0066023312
12/09/2023	Xact Consultancy and Training Limited	Fire Safety Enforcement	1,180.00	0066023359
20/09/2023	Lex Autolease Ltd	Vehicles	1,178.33	0066023603
20/09/2023	Lex Autolease Ltd	Vehicles	1,176.88	0066023605
05/09/2023	Tructyre fleet management Ltd	TYRES (CMB7921)	1,172.50	0066023222
05/09/2023	Solo Service Group	Greenbank	1,152.09	0066023243
18/09/2023	Lex Autolease Ltd	Vehicles	1,148.78	0066023513
25/09/2023	Woodway Engineering Ltd	ASPB68 - POD FOR ION LIGHT HEAD	1,148.04	0066023343
28/09/2023	Abacus Drainage Services	Redwoods - Attend site and	1,134.00	0066023793
12/09/2023	Field Services (Plymouth) Ltd	FM22/005530 REPAIRS TO LOCKERS	1,117.50	0066023369
12/09/2023	South West Water	20095-10-17826	1,113.11	0066023371
05/09/2023	RSG Engineering Ltd	PARTS FOR SKODA FIT OUTS	1,104.27	0066023232
30/09/2023	Crisp Professional Development	ILM registration, refresh sessions and	1,100.00	0066023818
05/09/2023	Solo Service Group	Crownhill	1,080.08	0066023243
22/09/2023	Godiva Ltd	DELIVERY (PER ITEM)	1,050.00	0066023441
14/09/2023	PH Equip Ltd	CONSUMABLE STOCKS PFM (PRL7283)	1,033.65	0066023448
26/09/2023	Multitone Electronics plc	EMS-RPI-Mk2 - Remote printer	1,014.00	0066023673
20/09/2023	Lex Autolease Ltd	Vehicles	987.00	0066023600
20/09/2023	Lex Autolease Ltd	Vehicles	969.56	0066023598
05/09/2023	Environtec Limited	SHQ Devon House - DSFRS	960.00	0066023233
29/09/2023	Firefighter Protection UK	Fire Grip 3.0 gauntlet BA090110A	958.20	0066023801
14/09/2023	Access Service + Maintenance Ltd	WATER HOSE (PCL7301)	954.60	0066023469
05/09/2023	Solo Service Group	Bridgwater	950.47	0066023243
18/09/2023	Lex Autolease Ltd	Vehicles	939.09	0066023506
12/09/2023	South West Water	21036-43-32613	937.77	0066023372
28/09/2023	Abacus Drainage Services	Redwoods - Attend site,	898.06	0066023792
13/09/2023	Lex Autolease Ltd	Vehicles	895.41	0066023429
18/09/2023	Lex Autolease Ltd	Vehicles	895.41	0066023511
27/09/2023	PageOne Communications Ltd	Responder Smartphone Lic. Ann 17/09/23	892.80	0066023775
19/09/2023	Polar Electro	HR monitors	878.00	0066023026
05/09/2023	RSG Engineering Ltd	STOCK FOR SKODA KIT OUT (PCW7268)	871.15	0066023232
05/09/2023	Blue Peninsula Marine Ltd	SURVEY & STABILITY TEST (PCL7315)	867.75	0066023229
05/09/2023	Solo Service Group	Camels Head	864.07	0066023243
14/09/2023	Chris Brown Marine + Services	SERVICE & REPAIR BOAT ENGINE (BDB2187)	860.39	0066023477
22/09/2023	Lex Autolease Ltd	Vehicles	842.38	0066023667
30/09/2023	Guardian Security Ltd	Moretonhampstead - Job No:	831.16	0066023804

14/09/2023	Kyocera Document Solutions (UK) Ltd	Kyocera MFD use Q2 180523-140823	830.70	0066023450
19/09/2023	Prosperon Networks Ltd	SolarWinds DameWare Support 13/11/2023	820.00	0066023524
14/09/2023	Advanced Lifting Equipment	Purchase Advanced Lifting Equipmen	818.57	0200006519
12/09/2023	British Telecommunications Plc	September 2023 BT Recurring charges	817.12	0066023400
05/09/2023	Solo Service Group	Chelston	814.92	0066023243
13/09/2023	Castle Water	SHQ -Water rates 1 8.23 to	802.17	0066023425
07/09/2023	Gloucestershire County Council	Fabtic Foundation Fire Safety	800.00	0066023259
29/09/2023	Firefighter Protection UK	Fire Grip 3.0 gauntlet BA090111A	798.50	0066023801
05/09/2023	Drum Kennels	15 nights kennelling during handler	792.28	0066023208
22/09/2023	HAG Shutters + Grilles Limited	Glastonbury - Quoted works, Asset	772.70	0066023644
18/09/2023	Lex Autolease Ltd	Vehicles	753.64	0066023505
15/09/2023	Edenred (UK Group) Ltd Childcare Scheme	Edenred Eyecare Voucher invoice for	740.60	0066023494
20/09/2023	Lex Autolease Ltd	Vehicles	725.10	0066023603
12/09/2023	Woodway Engineering Ltd	SKODA FIT OUT PARTS	714.85	0066023385
13/09/2023	John Woodward	CCA Course Delivery 04-06/09/2023	712.80	0066023399
20/09/2023	Lex Autolease Ltd	Vehicles	702.96	0066023603
20/09/2023	Lex Autolease Ltd	Vehicles	700.88	0066023597
12/09/2023	Big Wheels Services Ltd	ADBLUE (CCM8194)	697.50	0066023396
12/09/2023	Tructyre fleet management Ltd	TYRES (PCW7321)	677.93	0066023363
30/09/2023	South West Water	22068-10-18126	671.14	0066023822
25/09/2023	Tructyre fleet management Ltd	TYRES (CJK8209)	669.68	0066023728
25/09/2023	Tructyre fleet management Ltd	TYRES (PCL7316)	667.98	0066023729
13/09/2023	Pestokill	Bridgwater	666.20	0066023423
12/09/2023	South West Water	22155-32-42282	651.29	0066023392
18/09/2023	Lex Autolease Ltd	YSO	650.67	0066023512
20/09/2023	Dartmoor Tree Surgeons Ltd	Kingston - DSFRS accepts	650.00	0066023614
15/09/2023	Survitec Service + Distribution	HAMMAR HEAD AUTOMATIC CAP (CMS8189)	640.08	0066023489
12/09/2023	South West Water	23003-14-18929	639.69	0066023394
05/09/2023	Woodway Engineering Ltd	SKODA FIT OUT PARTS (PCW7309)	633.63	0066023224
20/09/2023	Lex Autolease Ltd	Vehicles	631.79	0066023602
06/09/2023	Motivair Compressors Ltd	REPLACE HOSES & DELIVERY HOSE & AQT	621.66	0066023275
22/09/2023	Lex Autolease Ltd	SERVICE	615.03	0066023667
18/09/2023	Lex Autolease Ltd	Vehicles	605.70	0066023512
20/09/2023	Lex Autolease Ltd	Vehicles	603.72	0066023602
11/09/2023	Rockall Safety	REPLACEMENT MICROPEL (CSR8122)	599.40	0066023347
12/09/2023	Cannon Commercials	RECOVER CREWKERNE DEL TO HARRY MOORE	590.00	0066023397
12/09/2023	South West Water	19105-32-26762	589.79	0066023381
27/09/2023	Federal Express Europe Inc	Disbursement Fee £14.20 Rebill Duty	582.04	0066023774
12/09/2023	South West Water	19186-17-48358	578.22	0066023384
12/09/2023	South West Water	19188-48-34992	578.22	0066023386
05/09/2023	Solo Service Group	Ilfracombe	576.04	0066023243
05/09/2023	Solo Service Group	Paignton	576.04	0066023243
05/09/2023	Solo Service Group	Yeovil	576.04	0066023243
27/09/2023	PageOne Communications Ltd	Responder Smart Group (Annual)	576.00	0066023775
21/09/2023	Aqualeisure Watersports	12x Drysuit repair Invoice 003211	566.68	0066023621
20/09/2023	Lex Autolease Ltd	Vehicles	564.48	0066023599

12/09/2023	South West Water	22002-39-31081	564.10	0066023375
12/09/2023	South West Water	22073-51-40149	564.10	0066023376
30/09/2023	South West Water	22182-49-67723	564.10	0066023828
27/09/2023	DriveTech	Driving Licence Check - August 2023	551.25	0066023773
29/09/2023	West Midland PCC	CBRN Strategic Commander Course 11th	550.00	0066023778
12/09/2023	South West Water	20095-10-17826	540.35	0066023371
12/09/2023	EMS Skip Hire	2 x Skip Collection	540.00	0066023300
11/09/2023	Alder King	QUARTERLY RENT SEPT-DEC CFM	537.00	0066023342
18/09/2023	Lex Autolease Ltd	Vehicles	521.52	0066023504
12/09/2023	South West Water	20041-36-30304	521.35	0066023389
21/09/2023	W C Berkley	CCA Course Delivery 18-20/09/2023	518.88	0066023624
15/09/2023	Survitec Service + Distribution	CREWSAVER SURFACE LIGHT	517.68	0066023489
12/09/2023	M J Baker	Radnor Still Water PET 330ml	508.69	0066023184
14/09/2023	Vanstyle	Purchase Vanstyle	504.16	0200006527
12/09/2023	South West Water	19154-32-60952	500.82	0066023387
12/09/2023	South West Water	20090-13-18512	500.82	0066023390