

Update Date	SUPPLIER	Description	AMOUNT	JVREF
23/02/2024	Phoenix Software Ltd	MS Enterprise Agreement Year 3/3 as	295,928.60	0066027281
12/02/2024	Home Office Shared Service Centre	Airwave Service Fees (November 2023) @	134,390.52	0066026724
05/02/2024	SoftCat Limited	Annual renewal of Idhammar platform	54,392.25	0066027172
13/02/2024	HighSpeed Office Ltd	Updated Invoice (591575) for	39,749.65	0066027437
07/02/2024	AtkinsRealis PPS Ltd	Project: DSFRS Heat Decarbonisation	39,000.00	0066026631
27/02/2024	Phoenix Software Ltd	28 x Core Infrastructure Server Suite	38,314.64	0066027366
05/02/2024	Allstar Business Solutions	FUEL	34,817.98	0066027177
15/02/2024	Health Partners Group Ltd	January Invoice for Occupational	30,163.46	0066027498
14/02/2024	Airbus (Astrium)	CRS Costs 1st June 2023 to 31st May 2024	29,675.00	0066027450
28/02/2024	Peugeot Motor Company PLC	Boxer 2.2 Bluehdi H3 Professional	26,909.20	0066027848
08/02/2024	Defibstore Ltd	G5 Semi-automatic external	22,080.00	0066026540
26/02/2024	I J Cannings + Son Ltd	February 2024	19,602.59	0066027794
20/02/2024	Hampshire Fire and Rescue Service	.	19,337.00	0066027410
07/02/2024	Godiva Ltd	GP 8/5 POWERFLOW PORTABLE PUMP	19,120.80	0066027090
26/02/2024	WCL Ltd (Trading as Everything ICT)	Renewal of Orchestra Software as per	17,622.26	0066027672
09/02/2024	Arthur J. Gallagher (UK) Limited	Airside legal liability insurance -	15,612.60	0066027350
21/02/2024	Devon County Council	Order for Devon Audit Partnership Q1	14,461.00	0066027483
02/02/2024	Kenex Engineering	Exeter Airport - Hot Villas Repairs -	13,950.00	0066027155
20/02/2024	SWARCO Smart Charging Limited	Taunton - 2nd Fix (electrical exc. DNO)	12,893.51	0066027602
27/02/2024	Phoenix Software Ltd	12 x Azure monetary commitment @£894.36	10,732.32	0066027366
08/02/2024	National Fire Chiefs Council Ltd	ELP Course fees	10,500.00	0066027325
06/02/2024	Boc Ltd	Rental Medical Oxygen Cylinders	10,294.20	0066027198
16/02/2024	Fireangel Safety Technology Ltd	FAO AW	9,990.00	0066027505
09/02/2024	Wattbike Ltd	Wattbike order	9,829.60	0066027348
22/02/2024	Maintel Europe Ltd	Trade in of 3x48 and 16x8 plus	9,695.61	0066027682
19/02/2024	Kin+Co Enterprises Ltd	Culture Review - Invoice raised 28th	8,515.70	0066027511
07/02/2024	Certas Energy UK Ltd	7000 litres road diesel	8,312.07	0066027199
13/02/2024	SoftCat Limited	120 x Day Rate for Consultant as per	8,265.00	0066027435
06/02/2024	Maintel Europe Ltd	Maintel professional services to move	8,100.00	0066026461
09/02/2024	Bristol Uniforms Ltd	PPE REPAIRS JAN 2024	7,988.37	0066027352
27/02/2024	Premier Hose Technologies Ltd	24 X 22mm hose reel tubing, product	7,019.52	0066027075
09/02/2024	HR Solutions Hub Ltd	Test Partnership FRS Ability Test	6,540.00	0066027362
28/02/2024	Lex Autolease Ltd	LKG	5,583.07	0066027850
28/02/2024	Freight Transport Association	90HGVIRTEC - IRTEC HGV (BASED ON 2	5,400.00	0066027865
26/02/2024	Terberg DTS (UK) Ltd	AIR LIFTING BAG - HLB 21	5,296.16	0066027191
02/02/2024	Solo Service Group	Service Headquarters	5,210.82	0066027157
15/02/2024	Employers Network for Equality + Inclus	Employers Network for Equality and	4,950.00	0066027497
26/02/2024	Terberg DTS (UK) Ltd	AIR CONTROL SET	4,877.72	0066027191
08/02/2024	Angus Fire Ltd	51/52mm lay-flat hose, product code	4,640.00	0066026954
26/02/2024	Terberg DTS (UK) Ltd	STABILISATION SYSTEM - V-STRUT	4,593.60	0066027191
08/02/2024	Cowley's Building + Maintenance Ltd	SHQ - DSFRS accepts your	4,542.50	0066027312
27/02/2024	Halls Electrical Ltd	LKG	4,446.71	0066027811
15/02/2024	Gardiner Associates Training + Research	3day PDR training course + initial	4,400.00	0066027492
15/02/2024	Gardiner Associates Training + Research	3day PDR training course + initial	4,400.00	0066027492
28/02/2024	Certas Energy UK Ltd	5000 litres road diesel	4,294.85	0066027812
06/02/2024	Interspiro Ltd	VALVE SLUG	4,286.00	0066027215

09/02/2024	Bristol Uniforms Ltd	PPE CLEANING JAN 2024	4,046.83	0066027353
02/02/2024	Solo Service Group	Plympton/STC	4,019.78	0066027157
22/02/2024	BSL Security Systems	SHQ - DSFRS accepts your	3,998.00	0066027684
26/02/2024	Lex Autolease Ltd	ENK, EOG, EOJ,	3,923.62	0066027805
20/02/2024	Delta Fire Limited	Attack 100 adjustable branches Blue	3,672.00	0066026628
07/02/2024	I J Cannings + Son Ltd	USAR - DSFRS accepts your	3,595.32	0066027286
19/02/2024	South West Councils	South West Councils	3,586.55	0066027496
20/02/2024	DJH Roofing Ltd	Exeter Airport - DSFRS	3,500.00	0066027592
12/02/2024	MAN Truck + Bus Ltd	CHECK & REPAIR ABS SENSOR (CJK8572)	3,472.71	0066027407
02/02/2024	SoftCat Limited	MHR Assist Year 2.	3,437.50	0066027104
14/02/2024	Liverton Business Park LLP	Exmouth - Recharge of	3,388.60	0066027471
12/02/2024	Access Service + Maintenance Ltd	LOLER INSPECTION & SERVICE (CCM8571)	3,084.80	0066027405
20/02/2024	Delta Fire Limited	Attack 500 adjustable branches Blue	3,080.00	0066026628
20/02/2024	Duchy of Cornwall	Princetown - Half yearly	3,000.00	0066027600
21/02/2024	Ashfords Solicitors	For professional fees. Invoice: 820310	3,000.00	0066027642
16/02/2024	Exeter Physio	January Invoice for Physio - 58 sessions	2,900.00	0066027507
26/02/2024	Exeter Tool Shop	Stihl Backpack Leaf Blower BR800C-E	2,877.50	0066027788
06/02/2024	Interspiro Ltd	HOSE COVER BLANK	2,840.40	0066027216
01/02/2024	Zurich Municipal	Insurance Policy	2,838.39	0066027110
07/02/2024	Dyaco UK Ltd	8 x treadmills for the 2023 budget to	2,700.45	0066027086
07/02/2024	Dyaco UK Ltd	8 x treadmills for the 2023 budget to	2,700.45	0066027091
07/02/2024	Dyaco UK Ltd	8 x treadmills for the 2023 budget to	2,700.45	0066027092
27/02/2024	Dyaco UK Ltd	8 x treadmills for the 2023 budget to	2,700.45	0066027673
27/02/2024	Dyaco UK Ltd	8 x treadmills for the 2023 budget to	2,700.45	0066027674
27/02/2024	Dyaco UK Ltd	8 x treadmills for the 2023 budget to	2,700.45	0066027676
27/02/2024	Dyaco UK Ltd	8 x treadmills for the 2023 budget to	2,700.45	0066027677
13/02/2024	Exeter + Devon Airport Ltd	Exeter Airport - Additional	2,639.18	0066027448
07/02/2024	Mr M Carmichael	INV NO MC/DSFRS/093 REF DSQ241.23	2,635.90	0066027293
06/02/2024	Safety Air Services Ltd	COMPOSITE BA CYLINDER HYDRAULIC TEST	2,585.00	0066027253
09/02/2024	Bristol Uniforms Ltd	PPE COLLECTION/DELIVERY JAN 2024	2,566.20	0066027354
20/02/2024	Kyocera Document Solutions (UK) Ltd	Description of item(s) including cost:	2,504.97	0066027601
14/02/2024	K Lamb Associates Ltd	#677 - SFJ Level 6 Award in Advanced	2,500.00	0066026983
05/02/2024	Lex Autolease Ltd	HGU, LHV, LJC,	2,478.62	0066027180
14/02/2024	SoftCat Limited	46 of Day Rate - Java	2,375.00	0066027466
14/02/2024	SoftCat Limited	46 of Day Rate - Java	2,375.00	0066027467
20/02/2024	PS Tax	PSTAX Club renewal 2024/25	2,345.00	0066027585
16/02/2024	Certas Energy UK Ltd	Oil for Camels Head	2,339.58	0066027512
06/02/2024	Interspiro Ltd	SERVICE KIT CYLINDER (CDB8459)	2,332.00	0066027215
27/02/2024	Direct Access Platforms Ltd	LOLER INSPECTION (CJK8613)	2,325.00	0066027824
06/02/2024	University of Central Lancashire	Tuition 23/24 Jan 24	2,310.00	0066027196
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06/02/2024	University of Central Lancashire	Tuition 23/24 Jan 24	2,310.00	0066027197
12/02/2024	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,308.41	0066027375
21/02/2024	Gardiner Associates Training + Research	Fire Investigation Level 2 course July	2,160.00	0066027501
20/02/2024	K Lamb Associates Ltd	UK - Effective Command - Fire Control	2,100.00	0066027517
08/02/2024	Defibstore Ltd	G5 carry case	2,064.00	0066026540
13/02/2024	Tactical Hazmat Ltd	Hazardous Materials Instructor Course	2,050.00	0066026538

15/02/2024	Fireangel Safety Technology Ltd	FAO AW	1,898.00	0066027490
01/02/2024	Lex Autolease Ltd	NOH, NPJ, NRF,	1,876.24	0066027107
19/02/2024	Allins Ltd	resubmitted Invoice 797186 dated	1,876.00	0066027584
22/02/2024	Big Blue Door	Web development work to enable book	1,875.00	0066027518
07/02/2024	Cardiff County Council	Hire of CIWW 16/02/204	1,777.50	0066027298
26/02/2024	PageOne Communications Ltd	Responder Smartphone Lic. Ann	1,728.00	0066027798
21/02/2024	Taste Catering	Lunches for Timber Shoring Course	1,716.00	0066027640
20/02/2024	Delta Fire Limited	Attack 750 adjustable branches with	1,680.00	0066026628
16/02/2024	Legal Experience Training Ltd	APCIL Mar-Apr 2024	1,680.00	0066027502
20/02/2024	Stormforce Roofing + Maintenance Ltd	Williton - DSFRS accepts	1,648.00	0066027594
15/02/2024	Whittan Industrial Ltd	Please supply 12 off Link standard	1,639.92	0066027477
01/02/2024	Lex Autolease Ltd	JPU, OML,ONM,	1,606.53	0066027114
13/02/2024	SoftCat Limited	120 x Day Rate for Consultant as per	1,575.00	0066027436
27/02/2024	Peninsula Pensions	Pension Recharge Feb 23/4	1,570.45	0066027841
22/02/2024	Gardiner Associates Training + Research	Fire Investigation Level 2 1st	1,560.00	0066027670
20/02/2024	Lex Autolease Ltd	FYT, FYV	1,521.04	0066027612
14/02/2024	SoftCat Limited	46 of Day Rate - Java	1,520.00	0066027467
23/02/2024	John Grimes Partnership Ltd	Totnes - DSFRS accepts your	1,515.00	0066027783
14/02/2024	Liverton Business Park LLP	Exmouth - Quarterly rent in	1,500.00	0066027462
02/02/2024	Solo Service Group	Middlemoor	1,488.81	0066027157
02/02/2024	Solo Service Group	Taunton & Resilience Building	1,476.63	0066027157
02/02/2024	Solo Service Group	Torquay	1,440.11	0066027157
02/02/2024	Solo Service Group	Exeter Airport	1,440.11	0066027157
14/02/2024	SoftCat Limited	46 of Day Rate -Java	1,425.00	0066027467
01/02/2024	Lex Autolease Ltd	FVE, FVH, HJA,	1,408.86	0066027100
27/02/2024	Lex Autolease Ltd	FVE, FVH, HJA,	1,408.86	0066027816
12/02/2024	Hendy Group Ltd	EASY LICENSE CFM	1,399.00	0066027397
12/02/2024	Hendy Group Ltd	EASY LICENSE CFM (PCW7580)	1,399.00	0066027397
16/02/2024	Runmycar Ltd T/A FMG Repair Services	FM22 - VEHICLE ACCIDENT REPAIR	1,394.16	0066026958
22/02/2024	Stormforce Roofing + Maintenance Ltd	Paignton - Auth:DSFRS accepts	1,382.00	0066027686
20/02/2024	SeaRegs Training Ltd	RYA Advanced Power Boat 2 x day course	1,375.00	0066027036
20/02/2024	SeaRegs Training Ltd	RYA Advanced Powerboat 2 x day course	1,375.00	0066027036
26/02/2024	Lex Autolease Ltd	HFW, PNE, PRV,	1,373.38	0066027807
22/02/2024	Wessex Water Services Ltd	23157-61-4966	1,359.00	0066027678
22/02/2024	Wessex Water Services Ltd	23161-84-9003	1,359.00	0066027679
23/02/2024	Wessex Water Services Ltd	23143-84-9036	1,359.00	0066027698
09/02/2024	Bytes Software Services Ltd	3x450= £1350.00	1,350.00	0066027364
20/02/2024	Lex Autolease Ltd	HFX, HGA, HGE, HHK, HJF,	1,344.02	0066027611
23/02/2024	Runmycar Ltd T/A FMG Repair Services	FM22/- VEHICLE ACCIDENT DAMAGE	1,312.76	0066027693
02/02/2024	Solo Service Group	Danes Castle	1,296.10	0066027157
05/02/2024	Howard S.W. Ltd	Seaton - DSFRS accepts your	1,280.00	0066027186
20/02/2024	Lex Autolease Ltd	VYX, EFY, EKF, EPD, YXU	1,263.01	0066027610
26/02/2024	Lex Autolease Ltd	HFS, HGX, OOX,	1,252.32	0066027802
28/02/2024	Freight Transport Association	IRTEC MLP HGV INSPECTION PROCEDURES	1,225.00	0066027869
02/02/2024	Solo Service Group	Barnstaple	1,209.69	0066027157
05/02/2024	Lex Autolease Ltd	EYK, LKG, LLM,	1,190.03	0066027180
02/02/2024	Solo Service Group	Exmouth	1,181.31	0066027157

07/02/2024	Lex Autolease Ltd	YSH, YSP, YST, YSY, CYV	1,178.32	0066027304
20/02/2024	Lex Autolease Ltd	BEU, BEY, BFA, BKG, BKK, BKL,	1,176.88	0066027613
20/02/2024	SeaRegs Training Ltd	RYA Powerboat Instructor Course - Matt	1,175.00	0066027036
01/02/2024	Lex Autolease Ltd	CFU, CFV, CFW,	1,155.87	0066027099
02/02/2024	Solo Service Group	Greenbank	1,152.09	0066027157
27/02/2024	Teledyne Gas Measurement Instruments Ltd	CO MONITORS (PPJ7595)	1,125.00	0066027838
14/02/2024	Thomas Kneale + Co. Ltd	FAO AW	1,123.20	0066027478
14/02/2024	MAN Truck + Bus Ltd	EXHAUST AND AIR BAG PARTS (PSN7594)	1,111.71	0066027461
26/02/2024	Trinity Fire + Security Systems	SHQ - DSFRS accepts your	1,098.77	0066027796
02/02/2024	Solo Service Group	Crownhill	1,080.08	0066027157
07/02/2024	Godiva Ltd	LIGHT MAST 55W (58481)	1,055.60	0066027285
13/02/2024	PJ + RHS Ltd	80 x MXP600/S1/K/HI-VIS Radio case to	1,055.20	0066026450
06/02/2024	Rockall Safety	LEL SENSORS (CSR8496)	1,035.00	0066027223
07/02/2024	Rob Perry Marine Ltd	SERVICE BOAT ENGINE (CMS8233)	998.72	0066027282
07/02/2024	A + A Technical Rescue Ltd	WRFR Delivery 01/02/24 - 02/02/24	995.44	0066027294
07/02/2024	A + A Technical Rescue Ltd	Delivery WRFR 24-25/01/2024	995.44	0066027294
20/02/2024	Home Office Shared Service Centre	:Recalculated Airwave Service fees	994.62	0066027588
26/02/2024	Lex Autolease Ltd	WOX, WPN, WPO, WPW	994.40	0066027803
23/02/2024	I J Cannings + Son Ltd	Exeter Airport - WI: 8328	982.73	0066027710
26/02/2024	Terberg DTS (UK) Ltd	STABILISATION SYSTEM - BASE SUPPORT	980.16	0066027191
08/02/2024	Lex Autolease Ltd	NKW, DGU, YNL	969.56	0066027320
23/02/2024	SeaRegs Training Ltd	11-12/03/2024 -	966.66	0066027691
20/02/2024	Lex Autolease Ltd	LJZ, LLV, LNC, LNO	952.42	0066027613
02/02/2024	Solo Service Group	Bridgwater	950.47	0066027157
05/02/2024	AJ Sands Ltd	Paignton - Engineering Design Fee.	950.00	0066027163
14/02/2024	SoftCat Limited	46 of Day Rate - Java	950.00	0066027466
22/02/2024	Westward Instrument Services Ltd	2 Site Engineers - site calibration -	950.00	0066027669
27/02/2024	Emergency One (UK) Ltd	COMPRESSOR (PTH7609)	950.00	0066027828
28/02/2024	Terberg DTS (UK) Ltd	CAMERA REPAIR (CJK8356)	946.40	0066027883
01/02/2024	Lex Autolease Ltd	AJV, EH, VPJ, VPR	919.02	0066027121
29/02/2024	Hendy Group Ltd	BRAKE CALIPER (BDB2326)	918.41	0066027900
01/02/2024	Dell Computer Corporation	1 x Dell Latitude 3340, XCTO @	898.00	0066027089
22/02/2024	Stormforce Roofing + Maintenance Ltd	Bideford - DSFRS accepts	898.00	0066027687
06/02/2024	Westcountry Maintenance Services Ltd	Bideford - DSFRS accepts	895.00	0066027204
08/02/2024	Snap Surveys Ltd	Snap XMP Standalone Desktop Licence	877.50	0066026395
02/02/2024	Solo Service Group	Camels Head	864.07	0066027157
09/02/2024	PageOne Communications Ltd	Responder ID and Smart Group	864.00	0066027345
14/02/2024	BRODI Conflict Solutions	Full mediation at SHQ plus travelling	850.00	0066027474
14/02/2024	BRODI Conflict Solutions	Full mediation at SHQ plus travelling	850.00	0066027475
20/02/2024	Lex Autolease Ltd	ELW, ENE, ENV, EOK	842.38	0066027612
28/02/2024	John Harland	6 x scrap cars requested for	840.00	0066027880
29/02/2024	Antares TDC	BATTERY CHARGER (PCL7616)	832.20	0066027903
23/02/2024	Wessex Water Services Ltd	23143-84-9036	829.54	0066027699
08/02/2024	Castle Water	SHQ - Water rates 1.1.24 to	826.12	0066027318
26/02/2024	NLG	14 x (code: 101419) - NLG Super Bungee	824.60	0066027098
20/02/2024	Delta Fire Limited	Foam tube for use with the Attack 500	820.00	0066026628
02/02/2024	Solo Service Group	Chelston	814.92	0066027157

28/02/2024	Lex Autolease Ltd	IRIN835355	797.40	0066027850	
14/02/2024	LGA Association	officers to attend LGA conference	790.00	0066027472	
14/02/2024	LGA Association	x2 Members to attend the 2024 LGA	790.00	0066027472	
06/02/2024	Hendy Group Ltd	HEADLIGHT (CCM8546)	781.53	0066027230	
01/02/2024	SoftCat Limited	Annual charge for flexi MHR module.	776.96	0066027096	
14/02/2024	Edenred (UK Group) Ltd	Childcare Scheme	January Eyecare scheme - 9 x eye test	767.55	0066027468
06/02/2024	Hendy Group Ltd	HEADLIGHT (CCM8546)	755.92	0066027231	
07/02/2024	Lex Autolease Ltd	UKH, ULK, UPH, URZ	753.64	0066027302	
19/02/2024	Bytes Software Services Ltd	professional services for	750.00	0066027365	
14/02/2024	Thomas Kneale + Co. Ltd	FAO AW	736.80	0066027478	
12/02/2024	Plymouth Battery Centre Ltd	BATTERY (CCM8569)	728.44	0066027413	
19/02/2024	Plymouth Battery Centre Ltd	BATTERY (CCM8606)	728.44	0066027573	
26/02/2024	Lex Autolease Ltd	WOA, HKA, CXH	725.72	0066027800	
27/02/2024	Lex Autolease Ltd	ZCA, YSK, CYO	725.67	0066027820	
07/02/2024	Lex Autolease Ltd	AHX, ANR, AOB, AOC, FFW	725.10	0066027304	
26/02/2024	Clifton Canvas Developments Ltd	Armband - Green w/ White Text -	719.20	0066027425	
28/02/2024	Terberg DTS (UK) Ltd	CAMERA REPAIR (CJK8368)	715.40	0066027884	
01/02/2024		Purchase Www.Avpartmaster.Net	704.00	0200007324	
07/02/2024	Lex Autolease Ltd	YNB, LVE	702.96	0066027304	
07/02/2024	Lex Autolease Ltd	VUV, WCX, WDF, FCV	700.88	0066027303	
09/02/2024	Kenex Engineering	Exeter Airport -DSFRS	695.00	0066027355	
26/02/2024	Lex Autolease Ltd	NPZ, NSO, NSY	689.27	0066027807	
26/02/2024	Lex Autolease Ltd	EX12290317	671.62	0066027805	
12/02/2024	Electro-Diesel (RCJ) Ltd	HEAVY DUTY SW LICENSE 1 YR	655.00	0066027389	
12/02/2024	Electro-Diesel (RCJ) Ltd	HEAVY DUTY SW LICENSE 1 YR	655.00	0066027389	
12/02/2024	Interspiro Ltd	CALIBRATION & ANNUAL SERVICE	654.13	0066027418	
14/02/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3 Cut to 160no	652.00	0066027382	
13/02/2024	W C Berkley	CCA Delivery 07-09/02/2024	651.36	0066027428	
01/02/2024	Lex Autolease Ltd	YSO	650.67	0066027106	
27/02/2024	Lex Autolease Ltd	YSO	650.67	0066027821	
28/02/2024	Big Wheels Services Ltd	HEADLAMP RH & LH ELECTRONIC ADJ.	647.24	0066027872	
01/02/2024	SoftCat Limited	Initial charge for flexi module via MHR.	639.84	0066027097	
28/02/2024	Kyocera Document Solutions (UK) Ltd	Kyocera MFD use Q4 141123-18/02/24	638.37	0066027882	
28/02/2024	S M Gauge Company Limited	REPAIR 5 GAUGES (CCM8598)	637.00	0066027874	
08/02/2024	Lex Autolease Ltd	ENN, ENY, EOL	631.79	0066027322	
12/02/2024	Electro-Diesel (RCJ) Ltd	DELPHI LICENSE 1 YR	625.00	0066027389	
12/02/2024	Electro-Diesel (RCJ) Ltd	DELPHI LICENSE 1 YR (PCW7579)	625.00	0066027389	
14/02/2024	SoftCat Limited	Clear description of item(s) including	625.00	0066027465	
06/02/2024	Big Wheels Services Ltd	ADBLUE (CCM8543)	607.50	0066027247	
23/02/2024	I J Cannings + Son Ltd	Middlemoor - WI: 8276	606.30	0066027708	
12/02/2024	PH Equip Ltd	SKODA FIT OUT PARTS (PDD7571)	606.03	0066027408	
08/02/2024	Lex Autolease Ltd	AJO, AJY, AMU, AOO	603.72	0066027322	
26/02/2024	Lex Autolease Ltd	MDJ. MEU Lease Car	600.64	0066027800	
16/02/2024	DriveTech	Monthly driving licence checks	597.20	0066027508	
12/02/2024	Rentokil Initial UK Ltd	Camels Head Rentokil	582.84	0066027381	
06/02/2024	ALLSPARES (Auto) Ltd	INJECTOR (PDD7516)	580.00	0066027240	
08/02/2024	A + S Paving and Building Supplies	C24 REG & TR 47X150MM PER 4.8M	579.38	0066027269	

02/02/2024	Solo Service Group	Ilfracombe	576.04	0066027157
02/02/2024	Solo Service Group	Paignton	576.04	0066027157
02/02/2024	Solo Service Group	Yeovil	576.04	0066027157
08/02/2024	MNR Mowers Ltd	Estates - Various maintenance and	573.90	0066027314
12/02/2024	Appen	2024 legal transcription service case	571.20	0066027383
08/02/2024	Lex Autolease Ltd	ELX, EPE, HGZ	564.48	0066027319
07/02/2024	Interspiro Ltd	5 x Triple Seven Concentrate 5 Ltr	564.00	0066027192
27/02/2024	Premier Hose Technologies Ltd	8 X 22mm hose reel tubing, 500mm lengths	555.04	0066027075
12/02/2024	PH Equip Ltd	V-TWIN DIRECT DRIVE (PTH7578)	550.00	0066027404
19/02/2024	Safety Air Services Ltd	COMPOSITE BA CYLINDER HYDRAULIC TEST	550.00	0066027581
06/02/2024	Motivair Compressors Ltd	REPLACE SET 4TH STAGE VALVES & AQT	541.03	0066027256
06/02/2024		Honeywell EDA52 trial device	531.13	0200007291
13/02/2024	PJ + RHS Ltd	40 x MXP600/S1/HI-VIS Radio case to	527.60	0066026450
21/02/2024	AVG Windscreens Ltd	ACC NO 06087	525.83	0066027095
06/02/2024	D A Wright Ltd	Moretonhampstead - DSFRS	525.63	0066027201
06/02/2024	Woodwater Farm Vehicles + Machinery Ltd	Invoice number 1413 dated 04.01.24	525.00	0066027266
20/02/2024	SeaRegs Training Ltd	RYA Advanced Powerboat Exam	520.00	0066027037
20/02/2024	SeaRegs Training Ltd	RYA Advanced Powerboat Exam	520.00	0066027037
09/02/2024	Bristol Water PLC	22136-78-2714	514.11	0066027360
06/02/2024	Stuart Partners Ltd T/a Stuart's Truck +	SHOCK ABSORBER (PDD7522)	512.88	0066027254
23/02/2024	I J Cannings + Son Ltd	Plymstock - WI: 8351	510.24	0066027757