

Update Date	SUPPLIER	Description	AMOUNT	JVREF
16/05/2024	Home Office Shared Service Centre	Airwave Service Fees (February 2024) @	134,390.52	0066029927
24/05/2024	Home Office Shared Service Centre	Airwave Service Fees (March 2024) @	134,390.52	0066030161
08/05/2024	Emergency One (UK) Ltd	MRP 41 – Stage 3 Build completion	124,830.19	0066029644
08/05/2024	Emergency One (UK) Ltd	MRP 44 – Stage 3 Build completion	124,830.19	0066029641
08/05/2024	Emergency One (UK) Ltd	MRP 45 – Stage 3 Build completion	124,830.19	0066029640
08/05/2024	Emergency One (UK) Ltd	MRP 43 – Stage 3 Build completion	124,830.19	0066029642
08/05/2024	Emergency One (UK) Ltd	MRP 42 – Stage 3 Build completion	124,830.19	0066029643
08/05/2024	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	67,708.13	0066029646
08/05/2024	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	67,708.13	0066029645
08/05/2024	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	67,708.13	0066029648
08/05/2024	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	67,708.13	0066029647
22/05/2024	Devon County Council	2024-25 Internal Audit Service.	60,164.00	0066030099
02/05/2024	Allstar Business Solutions	Diesel, Premium Diesel, Premium	32,541.54	0066029635
02/05/2024	Health Partners Group Ltd	Invoice 6126	27,635.61	0066029636
02/05/2024	Gloucestershire County Council	2023/24 D & SFRS Recharge re. Joint	26,845.23	0066029654
17/05/2024	Health Partners Group Ltd	OH services April 2024	26,695.97	0066030010
03/05/2024	K Lamb Associates Ltd	SFJ Level 7 Award in Strategic	25,000.00	0066029671
22/05/2024	I J Cannings + Son Ltd	May 2024 - Mechanical & Electrical	20,558.80	0066030086
29/05/2024	LASER Energy Buying Group	Gas for all DSFRS	20,465.99	0066030328
20/05/2024	Fireangel Safety Technology Ltd	1,500 ST-750-T Optical Smoke	18,935.00	0066029923
28/05/2024	Grant Thornton UK LLP	2022/23 Fee variation	17,900.00	0066030178
09/05/2024	Lex Autolease Ltd	EO21 x 4	16,292.89	0066029769
28/05/2024	Buildcare Plus Ltd	Dulverton - DSFRS accepts	15,871.91	0066030164
14/05/2024	Supply + Limited	AS 10.5 Triple extension (ASL 10.5T)	13,559.28	0066029904
05/04/2024	East Devon District Council	P/30226874(2024/25)	13,391.55	0066028753
30/05/2024	Terberg DTS (UK) Ltd	PCW7224	13,155.00	0066030348
14/05/2024	SocialSignIn Ltd	Subscription to Orlo (31-May-2023 -	12,644.50	0066029459
05/04/2024	Plymouth City Council	P/77043654(2024/25)	10,760.94	0066028435
21/05/2024	Civica UK Limited	Modern.gov Anuuual Support &	10,750.00	0066029917
03/05/2024	Boc Ltd	Rental Medical Oxygen Cylinders	10,034.85	0066029685
15/05/2024	Bloom Procurement Services	Data Analysis	10,000.00	0066029915
30/05/2024	Interspiro Ltd	CDB8737	9,920.40	0066030350
07/05/2024	Arque Ltd	Torquay - DSFRS accepts	9,641.61	0066029712
05/04/2024	East Devon District Council	P/30323157(2024/25)	9,582.30	0066028754
15/05/2024	Digital ID Ltd	Blank White 125KHZ Prox + Ultralight C	9,500.00	0066029453
03/05/2024	Lex Autolease Ltd	MX24 VOO	9,489.48	0066029665
07/05/2024	Bristol Uniforms Ltd	PPE REPAIRS APRIL 2024	8,580.59	0066029736
15/05/2024	Cadcorp Ltd	1 x Workload Modeller Subscription	8,010.00	0066029392
17/05/2024	eDriving Solutions Limited	Development and evaluation of a L2L	8,000.00	0066029937
07/05/2024	Workout Solutions Ltd	Invoice 6475	7,670.00	0066029634
14/05/2024	Kohler Uninterruptible Power Ltd	PowerWAVE 8000 DPA, 4x20kVA UPS S/N	7,600.00	0066029664
05/04/2024	Torbay Council	P/900736(2024/25)	7,468.92	0066028391
28/05/2024	MAN Truck + Bus Ltd	CMS8795	7,467.30	0066030219
08/05/2024	People Insight Limited	2024 dashboard for people survey	7,300.00	0066029698
05/04/2024	Exeter City Council	P/700225761	7,273.08	0066028393
05/04/2024	Somerset Council	P/8000067251(2024/25)	7,125.30	0066028756

07/05/2024	Link Asset Services	Treasury Services for the period	7,000.00	0066029689
21/05/2024	Workout Solutions Ltd	Invoice 6483	6,390.00	0066030053
07/05/2024	Critico	Customer Account Ref: OVDSF2 debit	6,365.88	0066029699
05/04/2024	Exeter City Council	P/700087404(2024/25)	6,290.28	0066028392
28/05/2024	Anglian Water Business (National) Ltd	Water/Sewerage/Drainage/Trade Effluent	6,086.70	0066030171
17/05/2024	South West Water	22023-21-23058	6,080.89	0066029960
22/05/2024	Dell Computer Corporation	8 x Dell Latitude 3340, XCTO	6,072.00	0066030089
05/04/2024	Plymouth City Council	P/79041656(2024/25)	5,355.54	0066028433
14/05/2024	SoftCat Limited	127 x Infrastructure Contractor	5,220.00	0066029850
29/05/2024	LASER Energy Buying Group	Gas for all DSFRS	5,198.67	0066030328
13/05/2024	Lex Autolease Ltd	FN24 x 2	5,114.40	0066029828
09/05/2024	Lex Autolease Ltd	FG24 x 2	5,114.40	0066029775
17/05/2024	Lex Autolease Ltd	FL24 x 2	5,114.40	0066030008
05/04/2024	Plymouth City Council	P/77027769(2024/25)	5,109.84	0066028448
05/04/2024	Plymouth City Council	P/77039702(2024/25)	5,109.84	0066028432
07/05/2024	Fire + Rescue Indemnity	Employers Liability Claim - Excess	5,000.00	0066029743
05/04/2024	Plymouth City Council	P/79373699(2024/25)	4,963.86	0066028434
10/05/2024	Certas Energy UK Ltd	4500 Litres of Toad Diesel @ 119.06	4,948.36	0066029624
17/05/2024	SoftCat Limited	Clear description of item(s) including	4,875.00	0066029966
15/05/2024	Cadcorp Ltd	3 x SIS Desktop Subscription Licences:	4,845.00	0066029392
14/05/2024	SoftCat Limited	67 of Day Rate - Java	4,750.00	0066029849
10/05/2024	Barnett Waddingham LLP	FPS Full Valuation Roll Forward as at	4,650.00	0066029807
08/05/2024	Kyocera Document Solutions (UK) Ltd	Q1 2024-2025 MFD printers rental	4,567.74	0066029752
09/05/2024	Certas Energy UK Ltd	4800 Litres Road Diesel for Chelston @	4,470.70	0066029690
07/05/2024	Bristol Uniforms Ltd	PPE LAUNDER APRIL 2024	4,408.01	0066029735
31/05/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	4,401.00	0066030343
05/04/2024	North Devon District Council	P/93438151(2024/25)	4,398.57	0066028514
05/04/2024	East Devon District Council	P/30161998(2024/25)	4,372.74	0066028751
17/05/2024	South West Water	23178-10-17867	4,336.03	0066029950
14/05/2024	SoftCat Limited	67 of Day Rate - Java	4,275.00	0066029849
31/05/2024	SoftCat Limited	67 of Day Rate - Java	4,275.00	0066030372
02/05/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3 cut to 1020no	4,156.50	0066029589
15/05/2024	Cadcorp Ltd	1 x Risk Modeller Subscription	4,115.00	0066029392
05/04/2024	Somerset Council	P/30055644(2024/25)	4,078.98	0066028971
24/05/2024	Angus Fire Ltd	DELIVERY HOSE 70mm X 23 Mtr (RED)G4A1Q0	4,000.00	0066030023
02/05/2024	Gloucestershire County Council	SPTC Expenses (PPE etc) £3,972.11	3,972.11	0066029654
05/04/2024	Torbay Council	P/900745(2024/25)	3,820.69	0066028390
10/05/2024	Significant Signs Ltd	REF52108/1	3,685.08	0066029387
07/05/2024	Terberg DTS (UK) Ltd	CJK8743	3,651.20	0066029723
05/04/2024	Somerset Council	P/8000214641(2024/25)	3,635.64	0066028755
03/05/2024	Rosenbauer UK Ltd	HEROS TITAN YELLOW HELMET + TORCH 1573	3,621.25	0066029658
30/05/2024	Local Government Association	FPS2015 Cost sharing agreement 2022-2023	3,589.90	0066030335
13/05/2024	EE Limited	EE May Invoice 01288201246 £3582.81	3,582.81	0066029834
30/05/2024	Interspiro Ltd	EAR SPEAKER	3,510.00	0066030350
03/05/2024	British Telecommunications Plc	M1 Apr 2024 Regular charges (EISEC +	3,500.32	0066029672
02/05/2024	Exeter Physio	Physio services March 2024	3,500.00	0066029633
17/05/2024	South West Water	23086-39-31015	3,475.92	0066029955

28/05/2024	I J Cannings + Son Ltd	Bridgwater - WI: 8741	3,430.48	0066030259
14/05/2024	Supply + Limited	Bayley 5.4m folding ladder (BL19-22EF)	3,407.08	0066029904
14/05/2024	Terberg DTS (UK) Ltd	CMS8782	3,375.40	0066029883
17/05/2024	South West Water	23133-39-31422	3,343.22	0066029947
05/04/2024	Somerset Council	P/7660400508003341	3,243.96	0066028706
10/05/2024	BSL Security Systems	SHQ - ICT - To supply and install new	3,227.00	0066029804
20/05/2024	Exeter Physio	Exeter Physio April 2024	3,050.00	0066030013
02/05/2024	Gloucestershire County Council	SWAP Audit Fees £3,038.95	3,038.95	0066029654
07/05/2024	Angus Fire Ltd	DELIVERY HOSE 70mm X 23 Mtr (RED)G4A1Q0	3,000.00	0066029618
29/05/2024	Somerset Council	Safer Somerset Partnership Pooled	3,000.00	0066030057
16/05/2024	Sysco Environmental Ltd	Hazardous Substance Assessment	2,968.00	0066029656
02/05/2024	Brunel Road Timber Limited	2440 1220 x 11mm OSB3 cut to 180m	2,934.00	0066029589
07/05/2024	Premier Coachworks	CMS8793	2,873.25	0066029721
14/05/2024	Supply + Limited	Bayley 6.4m TX ladder (BSL19-13E)	2,830.08	0066029904
20/05/2024	Fireangel Safety Technology Ltd	300 FS1226-T [HT-630-T] Domestic	2,817.00	0066030029
29/05/2024	Eagle Technical Products Ltd	FIRE HOOD KERMEL LENZING (BEIGE) ETF20	2,787.50	0066029910
21/05/2024	Clan Tools + Plant Ltd	CLASS A FOAM CONCENTRATE (BIO FOR N) x 2	2,784.00	0066030045
03/05/2024	Lex Autolease Ltd	BX18, BP68, BX68, WA67	2,735.20	0066029678
17/05/2024	Reed Employment Plc	INTRODUCTION OF M	2,733.24	0066030014
29/05/2024	Access Service + Maintenance Ltd	PCL7741	2,708.80	0066030317
09/05/2024	Lex Autolease Ltd	HN18, WD17 x 3	2,703.48	0066029771
28/05/2024	Electro-Diesel (RCJ) Ltd	BDB2371	2,672.40	0066030202
17/05/2024	South West Water	SW-59-113-20	2,605.00	0066029944
17/05/2024	South West Water	23193-22-23129	2,515.08	0066029946
16/05/2024	Kyocera Document Solutions (UK) Ltd	Q1 STN printers rental 080624-080924 -	2,504.97	0066029931
14/05/2024	Mr M Carmichael	INV MC/DSFRS/096 Ref DSQ241.23	2,425.90	0066029872
01/05/2024	Tructyre fleet management Ltd	CJG8769	2,386.34	0066029586
31/05/2024	SoftCat Limited	67 of Day Rate - Java	2,375.00	0066030372
31/05/2024	SoftCat Limited	67 of Day Rate -Java	2,375.00	0066030372
28/05/2024	Buildcare Plus Ltd	Danes Castle - DSFRS	2,358.25	0066030170
24/05/2024	Edmundson Electrical Ltd	Estates - Emergency lighting repairs	2,318.20	0066030165
29/05/2024	Sentriboxlt	Purchase Sentriboxlt	2,307.80	0200007826
31/05/2024	Certas Energy UK Ltd	2000 Litres of Road Diesel for	2,277.43	0066030118
09/05/2024	Lex Autolease Ltd	Invoice No. MIN6425254	2,244.60	0066029769
21/05/2024	Certas Energy UK Ltd	Boiler Fuel delivery to Camels Head	2,185.07	0066030082
05/04/2024	East Devon District Council	P/30226865(2024/25)	2,177.87	0066028752
13/05/2024	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,177.08	0066029821
28/05/2024	I J Cannings + Son Ltd	Salcombe - WI: 8444	2,154.80	0066030260
21/05/2024	Harry Moore Commercials	CMS8820	2,115.12	0066030063
07/05/2024	Bristol Uniforms Ltd	PPE COLLECTION/DELIVERY APRIL 2024	2,052.96	0066029734
21/05/2024	Tactical Hazmat Ltd	Hazardous Materials Advisor Refresher	2,050.00	0066030058
07/05/2024	HighSpeed Office Ltd	Upgrades on inv. 593722 (£3,984.76)	1,997.29	0066029696
30/05/2024	Access Service + Maintenance Ltd	CJK8771	1,986.90	0066030356
20/05/2024	Way Ahead Media	To provide media interview services	1,950.00	0066029912
28/05/2024	I J Cannings + Son Ltd	Exeter Airport - WI: 8337	1,934.70	0066030283
23/05/2024	South West Water	23208-49-36839	1,930.00	0066030150
17/05/2024	Tructyre fleet management Ltd	CMS8785	1,905.66	0066029942

23/05/2024	South West Water	23205-21-23078	1,898.37	0066030148
05/04/2024	Teignbridge District Council	P/30292662(2024/25)	1,886.58	0066028524
29/05/2024	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Apr'24	1,878.65	0066030324
16/05/2024	British Telecommunications Plc	M2 May 2024 Regular charges (EISEC +	1,875.32	0066029926
24/05/2024	Angus Fire Ltd	DELIVERY HOSE 45mm X 23 Mtr (RED)G4A1F0	1,834.50	0066030022
07/05/2024	Angus Fire Ltd	DELIVERY HOSE 45mm X 23 Mtr (RED)G4A1F0	1,834.50	0066029618
05/04/2024	Torbay Council	P/802115(2024/25)	1,829.32	0066028537
31/05/2024	D A Wright Ltd	Exeter Airport - DSFRS	1,817.88	0066030365
20/05/2024	Workout Solutions Ltd	Safeguarding Supervision	1,800.00	0066030043
05/04/2024	Mid Devon District Council	P/1221140(2024/25)	1,762.54	0066028972
17/05/2024	South West Water	23145-33-29552	1,752.76	0066029958
17/05/2024	South West Water	23163-43-68618	1,752.76	0066029956
17/05/2024	South West Water	23098-13-18490	1,752.76	0066029951
17/05/2024	South West Water	23062-37-53208	1,752.76	0066029957
17/05/2024	South West Water	23197-06-17243	1,752.76	0066029945
17/05/2024	South West Water	23190-01-15640	1,752.76	0066029948
17/05/2024	South West Water	23133-39-31422	1,752.76	0066029947
23/05/2024	Honeywell	CSR8651	1,752.40	0066030125
24/05/2024	South West Water	23115-17-19929	1,752.00	0066030156
02/05/2024	John Grimes Partnership Ltd	Axminster - Auth: DSFRS accepts	1,735.00	0066029629
19/04/2024	Somerset Council	P/30369410(2024/25)	1,673.30	0066029288
15/05/2024	SoftCat Limited	127 x Infrastructure Contractor	1,670.00	0066029871
17/05/2024	Lex Autolease Ltd	HV67 BP17 BW17 x 2	1,652.42	0066030006
07/05/2024	Peninsula Pensions	Pension Recharge April 24/5	1,651.14	0066029692
20/05/2024	Luceco UK Ltd	300 BFGIN 1 m 4 GANG Extension	1,637.14	0066029968
10/05/2024	Bristol Uniforms Ltd	COAT: FIRE (BLUE) MALE SMALL/TALLW3/P X	1,635.95	0066029760
07/05/2024	Tructyre fleet management Ltd	CW3228	1,630.86	0066029714
09/05/2024	Lex Autolease Ltd	BK17, WD66 x 2, WG66	1,606.53	0066029776
28/05/2024	I J Cannings + Son Ltd	Chard - WI: 8654	1,604.25	0066030288
14/05/2024	Supply + Limited	Ladder kit for ASL 10.5T (ASL 10.5/KIT3)	1,601.44	0066029904
17/05/2024	UK Telematics Ltd	SUBSCRIPTIONS	1,558.77	0066029964
14/05/2024	John Grimes Partnership Ltd	Dartmouth - Auth: DSFRS accepts	1,545.00	0066029845
05/04/2024	Somerset Council	P/801292017(2024/25)	1,534.75	0066028532
05/04/2024	North Devon District Council	P/93438142(2024/25)	1,515.49	0066028516
21/05/2024	Weber Rescue UK Ltd	CMS8804	1,490.00	0066030078
05/04/2024	East Devon District Council	P/30226874(2024/25)	1,487.45	0066028753
22/05/2024	Ace Controls International	Estates - Auth: DSFRS accepts	1,486.66	0066030093
29/05/2024	Tructyre fleet management Ltd	PTH7735	1,460.36	0066030309
17/05/2024	Tructyre fleet management Ltd	PTH7705	1,460.36	0066029941
01/05/2024	Wolseley UK Ltd	Danes Castle - Job No: 41461	1,447.57	0066029599
01/05/2024	Speedings Ltd	FIRST AID TRAUMA BAG (DSFRS SPEC)DEVF03	1,440.00	0066029457
15/05/2024	Runmycar Ltd T/A FMG Repair Service:	FM22/005787	1,433.09	0066029354
17/05/2024	South West Water	21159-32-28006	1,428.50	0066029961
17/05/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,427.20	0066029964
22/05/2024	Trinity Fire + Security Systems	Bridgwater - DSFRS accepts	1,424.42	0066030087
17/05/2024	Lex Autolease Ltd	LEX Invoice No. IRIN846545.	1,414.80	0066030008
13/05/2024	Lex Autolease Ltd	Invoice No. IRIN845710	1,414.80	0066029828

09/05/2024	Lex Autolease Ltd	Invoice No. IRIN844946	1,414.80	0066029775
03/05/2024	Lex Autolease Ltd	WG66 x 4	1,408.86	0066029666
14/05/2024	SoftCat Limited	120 x Day Rate for Consultant as per	1,375.00	0066029864
05/04/2024	Somerset Council	P/80015278(2024/25)	1,336.93	0066028713
10/05/2024	Bristol Uniforms Ltd	COAT: FIRE (BLUE) MALE LARGE/XTALLW3/P	1,308.76	0066029759
05/04/2024	South Hams District Council	P/9124027X(2024/25)	1,291.84	0066028423
05/04/2024	West Devon Borough Council	P/300002452(2024/25)	1,291.84	0066028384
05/04/2024	Torrige District Council	P/26074329X(2024/25)	1,291.84	0066028702
02/05/2024	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES - FEBRUARY and	1,288.03	0066029611
05/04/2024	West Devon Borough Council	P/300008618(2024/25)	1,279.67	0066028431
10/04/2024	Somerset Council	P/30305691(2024/25)	1,246.75	0066029071
05/04/2024	Somerset Council	P/7712480508003342	1,234.58	0066028705
05/04/2024	East Devon District Council	P/30068338(2024/25)	1,234.58	0066028697
10/05/2024	Chris Brown Marine + Services	FP23/000334	1,222.80	0066029810
10/04/2024	Somerset Council	P/30109280(2024/25)	1,212.03	0066029072
14/05/2024	Motivair Compressors Ltd	Provision of services, maintenance and	1,209.75	0066029612
05/04/2024	South Hams District Council	P/91241088(2024/25)	1,201.66	0066028424
05/04/2024	Plymouth City Council	P/77043654(2024/25)	1,196.06	0066028435
01/05/2024	John Grimes Partnership Ltd	SHQ - Auth: DSFRS accepts your	1,181.25	0066029585
13/05/2024	Lex Autolease Ltd	WD18 x 4	1,172.65	0066029830
30/05/2024	South West Water	23134-39-31423	1,162.23	0066030338
14/05/2024	Supply + Limited	Carriage	1,150.00	0066029904
05/04/2024	Somerset Council	P/30025362(2024/25)	1,144.40	0066028943
05/04/2024	East Devon District Council	P/30084617(2024/25)	1,134.02	0066028699
05/04/2024	Teignbridge District Council	P/30064031(2024/25)	1,134.02	0066028527
30/05/2024	Interspiro Ltd	MODE BUTTON	1,120.00	0066030350
21/05/2024	Concept Smoke co uk	PPJ7710	1,116.00	0066030077
21/05/2024	Trinity Fire + Security Systems	Bridgwater - DSFRS	1,105.84	0066030049
09/05/2024	Trinity Fire + Security Systems	Yeovil -DSFRS accepts your	1,105.84	0066029787
09/05/2024	Trinity Fire + Security Systems	Taunton -DSFRS accepts	1,105.84	0066029788
03/05/2024	Sundry Supplier - BACS	10 x hours delivery of w/c/ 22.04.2024	1,104.00	0066029669
15/05/2024	Sundry Supplier - BACS	FREC Level 4 Course	1,100.00	0066029913
14/05/2024	Stormforce Roofing + Maintenance Ltc	USAR - WI: 8702 - The	1,078.80	0066029630
05/04/2024	East Devon District Council	P/30323157(2024/25)	1,064.70	0066028754
05/04/2024	West Devon Borough Council	P/300039700(2024/25)	1,043.84	0066028428
05/04/2024	Teignbridge District Council	P/30085870(2024/25)	1,033.47	0066028525
19/04/2024	Somerset Council	P/30036100(2024/25)	1,021.30	0066029289
10/05/2024	Bristol Uniforms Ltd	COAT: RESCUE (YELLOW) MALE MEDIUM/TALLR	1,003.65	0066029760
17/05/2024	Runmycar Ltd T/A FMG Repair Service:	FM22/005949 - VEHICLE ACCIDENT DAMAGE	1,000.74	0066029616
07/05/2024	DriverMetrics	Driver psychometric testing	1,000.00	0066029688
05/04/2024	Somerset Council	P/801292020(2024/25).	998.75	0066028533
31/05/2024	Certas Energy UK Ltd	900 Litres of Road Diesel for Porlock	985.08	0066030088
03/05/2024	Sundry Supplier - BACS	UKRO Challenge 2024 Entry Fees	985.00	0066029673
13/05/2024	Lex Autolease Ltd	EA17, EJ17, WJ17.	969.56	0066029826
15/05/2024	Cowley's Building + Maintenance Ltd	Paignton - WI: 8724	957.00	0066029916
28/05/2024	I J Cannings + Son Ltd	Buckfastleigh - WI: 8796	948.43	0066030265
09/05/2024	Lex Autolease Ltd	WF68 x 2, WF68, WG68	942.66	0066029774

09/05/2024	Lex Autolease Ltd	WA68 x 4	942.66	0066029771
17/05/2024	BRODI Conflict Solutions	Conducting a full mediation session at	935.00	0066030009
05/04/2024	Plymouth City Council	P/7921544X(2024/25)	931.12	0066028538
23/05/2024	South West Water	23209-59-28462	914.63	0066030151
05/04/2024	East Devon District Council	P/30039289(2024/25)	908.57	0066028696
05/04/2024	Somerset Council	P/80006595(2024/250)	908.57	0066028712
23/05/2024	John Harland	6 training cars required for on call	900.00	0066030140
29/05/2024	Sp Metal Cages And P	Purchase Sp Metal Cages And P	889.00	0200007827
05/04/2024	South Hams District Council	P/91263539(2024/25)	887.83	0066028422
29/05/2024	Precision Units (Dorset) Ltd	B.A. ENTRY CONTROL POINT BOARD DSFRS	885.00	0066030330
21/05/2024	Concept Smoke co uk	SMOKE GENERATING FLUID (CONCEPT 'A') x 5	880.00	0066030044
14/05/2024	RFD Beaufort Ltd (fly Survitec)	PCL7581	875.00	0066029900
05/04/2024	Somerset Council	P/801292004(2024/25)	867.15	0066028534
05/04/2024	Mid Devon District Council	P/1611769(2024/25)	867.15	0066028939
29/05/2024	ALLSPARES (Auto) Ltd	PTH7734	855.85	0066030306
22/05/2024	Tom Parker	SFRBO 8-10/05/24	855.00	0066030094
17/05/2024	Tructyre fleet management Ltd	PCL7225	852.88	0066029940
05/04/2024	Somerset Council	P/7151200568003346	842.74	0066028704
05/04/2024	East Devon District Council	P/30071121(2024/25)	830.57	0066028698
05/04/2024	North Devon District Council	P/93438062(2024/25)	830.57	0066028513
05/04/2024	Torbay Council	P/900736(2024/25)	830.08	0066028391
05/04/2024	Mid Devon District Council	P/1636822(2024/25)	828.27	0066028938
22/05/2024	W C Berkley	Course delivery and travel time - CCA	825.00	0066030097
17/05/2024	Lex Autolease Ltd	WG66 x 4	822.50	0066030007
05/04/2024	West Devon Borough Council	P/300014204(2024/25)	820.19	0066028389
30/05/2024	Improvement + Development Agency	Beachcroft Firefighters Part Timers	820.00	0066030334
05/04/2024	Somerset Council	P/801292033(2024/25)	819.46	0066028536
30/05/2024	Nuffield Centre Anglesey	Accommodation for 6 Pax for 3 nights	810.00	0066030344
05/04/2024	East Devon District Council	P/30328655(2024/25)	808.02	0066028695
05/04/2024	North Devon District Council	P/93438080(2024/25)	808.02	0066028522
05/04/2024	West Devon Borough Council	P/300043615(2024/25)	808.02	0066028430
05/04/2024	Exeter City Council	P/700225761	807.92	0066028393
05/04/2024	North Devon District Council	P/93438483(2024/25)	797.65	0066028515
09/05/2024	Drum Kennels	15 nights kennelling during dog	792.29	0066029700
02/05/2024	FlamePro UK Ltd	FIRE FIGHTING GLOVES SIZE 7HOLIK DIAMON	791.90	0066029588
05/04/2024	Somerset Council	P/8000067251(2024/25)	791.70	0066028756
30/05/2024	AEP Compressed Air Technologies Ltd	PCW7667	791.26	0066030354
14/05/2024	Motivair Compressors Ltd	Provision of services, maintenance and	771.47	0066029612
14/05/2024	Motivair Compressors Ltd	Provision of services, maintenance and	771.47	0066029612
09/05/2024	Lex Autolease Ltd	BT66 x 4	753.64	0066029773
17/05/2024	South West Water	23178-10-17867	753.37	0066029950
17/05/2024	Lex Autolease Ltd	FM23/006394	751.03	0066029938
17/05/2024	RPB Vehicle Solutions Ltd	3x scrap cars to be delivered to	750.00	0066030017
23/05/2024	Kyocera Document Solutions (UK) Ltd	Kyocera MFD use Q4 180224-200524	744.66	0066030144
28/05/2024	I J Cannings + Son Ltd	SHQ - WI: 8079	742.57	0066030292
05/04/2024	Teignbridge District Council	P/30039347(2024/25)	740.39	0066028523
05/04/2024	Teignbridge District Council	P/30045932(2024/25)	740.39	0066028529

05/04/2024	Somerset Council	P/80001353(2024/25)	740.39	0066028710
17/05/2024	South West Water	23166-21-22957	738.56	0066029954
23/05/2024	South West Water	23207-30-25718	738.56	0066030149
23/05/2024	South West Water	23204-17-20105	738.56	0066030152
29/05/2024	Tructyre fleet management Ltd	TYRES	730.18	0066030308
05/04/2024	Teignbridge District Council	P/30048591(2024/25)	730.01	0066028528
05/04/2024	North Devon District Council	P/93438133(2024/25)	730.01	0066028517
30/05/2024	Lyon Equipment Ltd	PETZL MINDER PULLEY ALLUMINIUMP60A(SH	728.00	0066030176
13/05/2024	Lex Autolease Ltd	WH18 x4	725.10	0066029833
28/05/2024	I J Cannings + Son Ltd	Torquay - WI: 8719	722.00	0066030258
15/05/2024	Environment Agency	Princetown - Rainfall	718.00	0066029785
02/05/2024	W M Sugden + Sons Ltd	TROUSERS: CARGO BLACK (MALE) W32 REG (31	714.60	0066029434
05/04/2024	West Devon Borough Council	P/300009882(2024/25)	707.47	0066028385
05/04/2024	Torrige District Council	P/260267177(2024/25)	707.47	0066028531
13/05/2024	Lex Autolease Ltd	BL66 x 3, WG66	700.88	0066029829
05/04/2024	Exeter City Council	P/700087404(2024/25)	698.72	0066028392
05/04/2024	Somerset Council	P/80011210(2024/25)	695.30	0066028711
05/04/2024	Somerset Council	P/800808512(2024/25)	684.92	0066028535
17/05/2024	South West Water	23062-37-53208	684.73	0066029957
30/05/2024	Spot-On-Supplies Ltd	PAPER HAND TOWELS (SLEEVE) (BOX 15)8029	679.35	0066030345
17/05/2024	Reed Employment Plc	INTRODUCTION	679.00	0066030015
21/05/2024	Interspiro Ltd	PPJ7715	678.90	0066030061
28/05/2024	Buildcare Plus Ltd	Danes Castle - DSFRS	676.50	0066030174
05/04/2024	Somerset Council	P/735061052800334X	674.55	0066028707
05/04/2024	Torrige District Council	P/260362666(2024/25)	662.38	0066028530
05/04/2024	North Devon District Council	P/93438124(2024/25)	662.38	0066028518
05/04/2024	Somerset Council	P/30039460(2024/25)	662.38	0066028942
10/05/2024	Christal Supplies Ltd	Crownhill - Job No: 35414	659.70	0066029805
10/05/2024	Bristol Uniforms Ltd	COAT: FIRE (BLUE) MALE MEDIUM/XTALLW3/P	654.38	0066029759
05/04/2024	South Hams District Council	P/91267586(2024/25)	652.01	0066028425
05/04/2024	East Devon District Council	P/30090757(2024/25)	652.01	0066028700
22/05/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3 Cut to 160no	652.00	0066030036
03/05/2024	Lex Autolease Ltd	YE67	650.67	0066029680
14/05/2024	Concept Smoke co uk	CDB8794	648.60	0066029888
30/05/2024	South West Water	23188-22-51070	639.96	0066030339
05/04/2024	North Devon District Council	P/93438071(2024/25)	639.83	0066028521
17/05/2024	South West Water	23172-53-40986	639.69	0066029952
17/05/2024	South West Water	23119-49-36083	639.69	0066029949
17/05/2024	South West Water	23093-57-60771	639.69	0066029953
30/05/2024	South West Water	23134-39-31423	639.69	0066030338
31/05/2024	South West Water	23166-21-22957 (Re-issued, old invoice	639.69	0066030364
09/05/2024	Lex Autolease Ltd	WD17 x 3	631.79	0066029778
02/05/2024	Trinity Mirror Publish	Purchase Trinity Mirror Publish	630.40	0200007808
07/05/2024	Angus Fire Ltd	DELIVERY HOSE 70mm 5 Mtr (RED) (Short Le	628.10	0066029618
13/05/2024	Cornwall Council	Cornwall CC legal fees April 2024	625.00	0066029832
03/05/2024	Boc Ltd	Rental Various Types Cylinders	621.65	0066029685
05/04/2024	South Hams District Council	P/91246227(2024/25)	617.29	0066028427

28/05/2024	I J Cannings + Son Ltd	Barnstaple - WI: 8813	617.14	0066030277
30/05/2024	Interspiro Ltd	CYLINDER QUICK COUPLING	610.00	0066030350
05/04/2024	Mid Devon District Council	P/162428X(2024/25)	609.28	0066028940
09/05/2024	Lex Autolease Ltd	WH18 x 4	603.72	0066029778
08/05/2024	People Insight Limited	Free text analysis software for People	600.00	0066029697
05/04/2024	Plymouth City Council	P/79041656(2024/25)	595.46	0066028433
21/05/2024	Hickleys Limited	SMOKE CALIBRATION	590.00	0066030073
28/05/2024	MAN Truck + Bus Ltd	BRH2367	571.50	0066030209
14/05/2024	Tecalemit Garage Equipment Co Ltd	PCL7614	570.00	0066029903
05/04/2024	Plymouth City Council	P/77039702(2024/25)	568.16	0066028432
05/04/2024	Plymouth City Council	P/77027769(2024/25)	568.16	0066028448
10/05/2024	Wellington Laundry Ltd	Ceremonial Dry Cleaning	565.70	0066029806
13/05/2024	Lex Autolease Ltd	WD17 x 3	564.48	0066029827
17/05/2024	South West Water	22145-20-22552	564.10	0066029959
29/05/2024	Eagle Technical Products Ltd	FIRE HOOD KERMEL LENZING (BEIGE) ETF20	557.50	0066029628
05/04/2024	Plymouth City Council	P/79373699(2024/25)	551.14	0066028434
05/04/2024	Somerset Council	P/8000068865(2024/25)	549.65	0066028708
01/05/2024	M J Baker	STILL MINERAL WATER 330ml (CASE OF 24)	546.39	0066029609
31/05/2024	EMS Skip Hire	Skip hire for delivery 28.05.24 for BA	540.00	0066030370
09/05/2024	Lex Autolease Ltd	Invoice No. EX12330238	538.55	0066029771
13/05/2024	Rig Systems Limited	HARKEN CLUTCH FALL ARREST DEVICE335011	535.50	0066029813
14/05/2024	Harry Moore Commercials	CMS8799	534.60	0066029886
21/05/2024	Hendy Group Ltd	CBL8791	534.48	0066030062
03/05/2024	AVG Windscreens Ltd	AVG MH23	525.83	0066029662
22/05/2024	Fire Sector Federation	Annual Subs1/4/24-31/3/25	525.00	0066030085
29/05/2024	Tructyre fleet management Ltd	PCL7331	524.04	0066030307
14/05/2024	Lex Autolease Ltd	WJ17 x 2	521.52	0066029854
05/04/2024	Somerset Council	P/80000384489(2024/25)	516.74	0066028709
13/05/2024	Edenred (UK Group) Ltd Childcare Sch	Eden Red eyecare vouchers for April 2024	509.75	0066029704
14/05/2024	Motivair Compressors Ltd	Provision of services, maintenance and	509.42	0066029612
05/04/2024	Somerset Council	P/30031656(2024/25)	504.56	0066028941