

Update Date	SUPPLIER	Description	AMOUNT	JVREF
20/06/2024	Gloucestershire County Council	2024-25 Devon & Somerset Fire & Rescue	419,109.75	0066030856
15/05/2024	Dorset + Wiltshire Fire and Rescue	NFSP DSFRS Q4 23-24 Recharges	82,616.51	0066029816
04/06/2024	LASER Energy Buying Group	Electricity for all DSFRS	55,740.54	0066030400
25/06/2024	LASER Energy Buying Group	Electricity all DSFRS	45,968.61	0066030984
19/06/2024	HighSpeed Office Ltd	2425 Q2 WAN Bill	44,611.45	0066030743
05/06/2024	Allstar Business Solutions	Fuel	39,715.88	0066030444
14/06/2024	Dorset + Wiltshire Fire and Rescue	Talentlink Recruit licensing to	31,942.00	0066030665
20/06/2024	Capita IB Solutions Ltd	Integra 2 Product Support & Licence	31,510.00	0066030848
12/06/2024	Devon Contractors Limited	Plymstock - Extension of	30,615.95	0066030627
28/06/2024	Lex Autolease Ltd	LEASE COSTS - x 2	29,332.08	0066031047
14/06/2024	Lex Autolease Ltd	x4	28,383.82	0066030684
06/06/2024	Summerfield Estates Ltd	Chelston - Rent period	25,000.00	0066030474
03/06/2024	GM Coachwork Ltd	CONVERSION OF PEUGEOT BOXER	23,960.00	0066030384
19/06/2024	I J Cannings + Son Ltd	June 2024 - Mechanical & Electrical	20,558.80	0066030789
27/06/2024	Fireangel Safety Technology Ltd	F.A.O	13,401.00	0066031024
05/04/2024	East Devon District Council	P/30226874(2024/25)	13,391.55	0066028753
11/06/2024	Thermo Fisher Scientific	4250683 RadEye AB100	13,328.00	0066030539
25/06/2024	LASER Energy Buying Group	Electricity all DSFRS	12,483.87	0066030984
27/06/2024	Totalmobile Ltd	Renewal from 13/9/24 for 1 year for	12,480.00	0066031030
28/06/2024	Lion Containers Ltd	Exeter Airport - DSFRS	11,995.00	0066031059
03/06/2024	BSL Security Systems	Estates - DSFRS accepts	11,082.00	0066030397
05/04/2024	Plymouth City Council	P/77043654(2024/25)	10,760.94	0066028435
04/06/2024	LASER Energy Buying Group	Electricity for all DSFRS	10,729.51	0066030400
13/06/2024	Sortimo International Ltd	FIT OUT VW CRAFTER AS PER QUOTE NUMBER	10,125.00	0066030653
04/06/2024	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	9,975.00	0066030410
05/04/2024	East Devon District Council	P/30323157(2024/25)	9,582.30	0066028754
25/06/2024	LASER Energy Buying Group	Gas all DSFRS Stations/Establishments	9,413.40	0066030985
06/06/2024	IHS (Global) Limited	Accuris renewal	8,754.10	0066030382
04/06/2024	Anglian Water Business (National) Ltd	Water/Sewerage/Drainage/Trade Effluent	8,606.37	0066030172
19/06/2024	Certas Energy UK Ltd	7400 Litres of Road Diesel for Danes	8,298.89	0066030714
03/06/2024	SoftCat Limited	127 x Infrastructure Contractor	8,265.00	0066030367
24/06/2024	Anglian Water Business (National) Ltd	Water/Sewerage/Drainage/Trade Effluent	8,010.15	0066030956
10/06/2024	Xpert HR	Online HR advice resource.	7,969.08	0066030546
05/04/2024	Torbay Council	P/900736(2024/25)	7,468.92	0066028391
05/04/2024	Exeter City Council	P/700225761	7,273.08	0066028393
05/06/2024	Bristol Uniforms Ltd	PPE REPAIRS MAY 2024	7,258.29	0066030439
07/06/2024	Link Asset Services	Treasury Services for the period	7,250.00	0066030481
05/04/2024	Somerset Council	P/8000067251(2024/25)	7,125.30	0066028756
25/06/2024	LASER Energy Buying Group	Gas all DSFRS Stations/Establishments	6,659.45	0066030985
17/06/2024	SoftCat Limited	Clear description of item(s) including	6,375.00	0066030696
05/04/2024	Exeter City Council	P/700087404(2024/25)	6,290.28	0066028392
03/06/2024	Certas Energy UK Ltd	5000 Litres of Road Diesel for Taunton	5,754.00	0066030119
04/06/2024	Solo Service Group	SHQ - General cleaning services	5,720.96	0066030416
11/06/2024	Max Fire Services Ltd	8,000 litre hex water tank fitted with	5,715.80	0066030304
25/06/2024	THREESIXFIVE DGTL LTD	Contract Signing	5,640.00	0066030713
05/04/2024	Plymouth City Council	P/79041656(2024/25)	5,355.54	0066028433

14/06/2024	Lex Autolease Ltd	x2	5,114.40	0066030682
14/06/2024	Lex Autolease Ltd	x2	5,114.40	0066030681
05/06/2024	Lex Autolease Ltd	x2	5,114.40	0066030433
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
11/06/2024	Certas Energy UK Ltd	4500 Litres of Road Diesel for Yeovil	4,979.37	0066030543
05/04/2024	Plymouth City Council	P/79373699(2024/25)	4,963.86	0066028434
10/06/2024	Lancer Scott Ltd	Danes Castle - Retaining Wall	4,910.85	0066030559
10/06/2024	Kenex Engineering	Exeter Airport Hot Villa	4,690.00	0066030415
19/06/2024	Certas Energy UK Ltd	4400 Litres of Road Diesel for	4,678.46	0066030715
24/06/2024	South West Water	22096-32-65258	4,656.96	0066030951
05/06/2024	Bristol Uniforms Ltd	PPE LAUNDRY MAY 2024	4,551.09	0066030440
04/06/2024	Solo Service Group	Plympton - General cleaning services	4,413.32	0066030416
13/06/2024	Brunel Road Timber Limited	270 x £16.30 for 2440 x 1220 x 11mm	4,401.00	0066030636
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
20/06/2024	W M Sugden + Sons Ltd	TROUSERS: CARGO BLACK (MALE) W32 REG (31	4,247.90	0066030659
03/06/2024	Lex Autolease Ltd	x4	4,197.20	0066030391
28/06/2024	Lex Autolease Ltd	SERVICE COSTS	4,102.56	0066031047
05/04/2024	Somerset Council	P/30055644(2024/25)	4,078.98	0066028971
21/06/2024	Radiocoms Systems Ltd	8 x DC636 4UNIT V CHGR 12V as per	3,984.00	0066030700
19/06/2024	Terberg DTS (UK) Ltd	PCL7727	3,962.35	0066030759
19/06/2024	Interspiro Ltd	CSR8797	3,953.12	0066030746
14/06/2024	Lex Autolease Ltd	LEX Invoice No. MIN6451297	3,928.08	0066030684
07/06/2024	Angloco Ltd	BJK2389	3,857.00	0066030497
24/06/2024	South West Water	23183-17-21033	3,830.28	0066030936
24/06/2024	South West Water	23184-17-21034	3,830.28	0066030937
05/04/2024	Torbay Council	P/900745(2024/25)	3,820.69	0066028390
05/06/2024	Freight Transport Association	90LGVIP-I - Inspection Procedures &	3,760.00	0066030423
25/06/2024	Delta Fire Limited	DELTAATTACK 500 C.A.F NOZZLE NFA11CA	3,652.00	0066030987
05/04/2024	Somerset Council	P/8000214641(2024/25)	3,635.64	0066028755
05/06/2024	Freight Transport Association	QUOTE; QUO-45674-G1X6Z7	3,593.16	0066030424
13/06/2024	EE Limited	EE June Invoice 01288228492 £3592.22	3,592.22	0066030654
05/04/2024	Somerset Council	P/7660400508003341	3,243.96	0066028706
26/06/2024	Vision Support Services Ltd T/A	For	3,208.50	0066030963
19/06/2024	SUEZ Recycling and Recovery UK Ltd	Trade Waste/Recycling Services for all	3,127.84	0066030739
24/06/2024	Devon Contractors Limited	Plymstock - DSFRS accepts	3,112.50	0066030964
04/06/2024	Paypro Europe Ltd	Purchase Paypro Europe Limited	3,096.00	0200007881
13/06/2024	CADline Ltd	3 x AutoCAD - including specialized	3,060.00	0066030332
13/06/2024	CADline Ltd	2 x AutoCAD - including specialized	3,020.00	0066030332
04/06/2024	Skills for Justice	FRSQA Annual Accreditation Audit	3,000.00	0066030155
26/06/2024	Angus Fire Ltd	DELIVERY HOSE 70mm X 23 Mtr (RED)G4A1Q0	3,000.00	0066030922
13/06/2024	Brunel Road Timber Limited	183 x £16.30 for 2440 x 1220 x 11mm	2,982.90	0066030636
20/06/2024	W M Sugden + Sons Ltd	TROUSERS: CARGO BLACK (MALE) W34 REG (31	2,977.50	0066030659
17/06/2024	Fire Hosetech	SDV CONTROLLED DIVIDING BREECH (AWG) (2.	2,842.96	0066030645
20/06/2024	I J Cannings + Son Ltd	Brixham - WI: 7883	2,832.80	0066030823
28/06/2024	Holloways Electrical Solutions	Exeter Airport - DSFRS	2,825.00	0066031058

25/06/2024	Exeter Physio	Exeter Physio May Invoice for 55	2,750.00	0066030996
17/06/2024	Cowley's Building + Maintenance Ltd	Paignton - WI: 8807	2,738.00	0066030702
06/06/2024	Reed Employment Plc	INTRODUCTION	2,733.40	0066030443
19/06/2024	Weber Rescue UK Ltd	CMS8855	2,694.00	0066030750
19/06/2024	Rig Systems Limited	HARKEN CLUTCH FALL ARREST DEVICE335011	2,677.50	0066030710
20/06/2024	SoftCat Limited	Nessus Pro license renewal with	2,655.68	0066030850
05/06/2024	Bristol Uniforms Ltd	PPE DELIVERY/COLLECTION MAY 2024	2,566.20	0066030441
14/06/2024	Dorset + Wiltshire Fire and Rescue	Choice Customer Success Package to	2,500.00	0066030665
10/06/2024	Norse South West Limited	Estates -Amounts owed	2,465.83	0066030551
10/06/2024	Dartmoor Tree Surgeons Ltd	SHQ - Tree works following	2,460.00	0066030558
24/06/2024	South West Water	23138-33-29302	2,433.19	0066030939
12/06/2024	Mr M Carmichael	INV MC/DSFRS/097 Ref DSQ241.23	2,425.90	0066030638
19/06/2024	Rig Systems Limited	AZTEK PRO P41 KIT 500104Please ensur	2,411.64	0066030710
18/06/2024	Rosenbauer UK Ltd	HEROS TITAN YELLOW HELMET + TORCH 1573	2,407.50	0066030679
12/06/2024	Vallance Coaching and Assessment	Vallance Coaching and Assessment	2,387.12	0066030642
03/06/2024	Certas Energy UK Ltd	2000 Litres of Road Diesel for	2,301.60	0066030157
07/06/2024	Access Service + Maintenance Ltd	CMS8836	2,279.60	0066030509
14/06/2024	Dorset + Wiltshire Fire and Rescue	Implementation (data deletion) project	2,250.00	0066030665
07/06/2024	Tructyre fleet management Ltd	BDB2397	2,243.04	0066030492
11/06/2024	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,218.28	0066030613
05/04/2024	East Devon District Council	P/30226865(2024/25)	2,177.87	0066028752
20/06/2024	Certas Energy UK Ltd	3000 litres of boiler fuel delivered	2,163.00	0066030847
10/06/2024	Lex Autolease Ltd	x4	2,161.64	0066030548
24/06/2024	South West Water	24002-33-29333	2,104.36	0066030940
24/06/2024	South West Water	24001-02-55832	2,104.36	0066030941
24/06/2024	South West Water	24018-59-27548	2,104.36	0066030938
17/06/2024	SoftCat Limited	Clear description of item(s) including	2,093.75	0066030697
06/06/2024	Lex Autolease Ltd	x4	2,047.38	0066030462
26/06/2024	Angus Fire Ltd	DELIVERY HOSE 70mm X 23 Mtr (RED)G4A1Q0	2,000.00	0066030857
21/06/2024	Spartan Rescue Ltd / TA ISAR 3	CSRO - instructing per	2,000.00	0066030883
20/06/2024	W M Sugden + Sons Ltd	TROUSERS: CARGO BLACK (MALE) W34 LONG (3	1,985.00	0066030659
20/06/2024	W M Sugden + Sons Ltd	TROUSERS: CARGO BLACK (MALE) W36 LONG (3	1,985.00	0066030659
19/06/2024	Weber Rescue UK Ltd	CMS8754	1,951.00	0066030756
19/06/2024	HAG Shutters + Grilles Limited	Bridgwater - WI: 8738	1,926.10	0066030792
05/04/2024	Teignbridge District Council	P/30292662(2024/25)	1,886.58	0066028524
24/06/2024	British Telecommunications Plc	M2 May 2024 Regular charges (EISEC +	1,875.32	0066030974
07/06/2024	MAN Truck + Bus Ltd	CMS8805	1,848.90	0066030493
05/04/2024	Torbay Council	P/802115(2024/25)	1,829.32	0066028537
03/06/2024	Lex Autolease Ltd	x4	1,794.80	0066030391
05/04/2024	Mid Devon District Council	P/1221140(2024/25)	1,762.54	0066028972
19/06/2024	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q1 2024-25	1,762.27	0066030788
26/06/2024	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12	0066031002
26/06/2024	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12	0066031019
05/06/2024	Taste Catering	Catering supplied from 6th-10th and	1,755.00	0066030422
24/06/2024	South West Water	23138-33-29302	1,752.76	0066030939
24/06/2024	South West Water	23126-49-36392	1,752.76	0066030944
24/06/2024	South West Water	23212-33-29550	1,752.76	0066030947

24/06/2024	South West Water	23091-18-50024	1,752.76	0066030948
24/06/2024	South West Water	23081-32-27135	1,752.76	0066030950
24/06/2024	South West Water	23199-34-29785	1,752.76	0066030954
24/06/2024	South West Water	23189-02-16250	1,752.76	0066030955
24/06/2024	South West Water	23135-44-43783	1,752.76	0066030942
24/06/2024	South West Water	23177-38-30560	1,752.76	0066030934
24/06/2024	South West Water	23142-18-21058	1,752.76	0066030930
24/06/2024	South West Water	23162-53-40946	1,752.76	0066030932
11/06/2024	Somerset Solutions Ltd T/A The Canalside	Venue hire, food and tech support for	1,750.00	0066030519
28/06/2024	Lex Autolease Ltd	LEASE COSTS x3	1,724.41	0066031049
11/06/2024	Runmycar Ltd T/A FMG Repair Services	FM23/006750	1,715.69	0066030303
04/06/2024	Peninsula Pensions	Pension Recharge May 24/5	1,675.69	0066030409
26/06/2024	Peninsula Pensions	Pension Recharge June 24/5	1,675.69	0066031020
19/04/2024	Somerset Council	P/30369410(2024/25)	1,673.30	0066029288
10/06/2024	Dartmoor Tree Surgeons Ltd	Taunton - Tree works	1,670.00	0066030558
24/06/2024	South West Water	22067-59-33543	1,663.00	0066030952
28/06/2024	Lex Autolease Ltd	LEASE COSTS - x2	1,653.21	0066031048
04/06/2024	Solo Service Group	Middlemoor - General cleaning services	1,634.56	0066030416
04/06/2024	Solo Service Group	Taunton - General cleaning services	1,621.20	0066030416
28/06/2024	John Grimes Partnership Ltd	Paignton - DSFRS accepts	1,615.00	0066031062
19/06/2024	Motivair Compressors Ltd	CDB8687	1,604.68	0066030766
28/06/2024	John Grimes Partnership Ltd	Buckfastleigh - DSFRS	1,590.00	0066031064
20/06/2024	W M Sugden + Sons Ltd	TROUSERS: CARGO BLACK (MALE) W36 REG (31	1,588.00	0066030659
04/06/2024	Solo Service Group	Exeter Airport - General cleaning	1,581.10	0066030416
04/06/2024	Solo Service Group	Torquay - General cleaning services	1,581.10	0066030416
19/06/2024	HAG Shutters + Grilles Limited	Crownhill - WI: 8699	1,571.40	0066030797
11/06/2024	Tructyre fleet management Ltd	CBL8854	1,564.36	0066030585
20/06/2024	UK Telematics Ltd	SUBSCRIPTIONS	1,558.77	0066030853
19/06/2024	HAG Shutters + Grilles Limited	Chelston - WI: 8686	1,558.30	0066030796
24/06/2024	South West Water	22067-59-33543	1,545.64	0066030952
05/04/2024	Somerset Council	P/801292017(2024/25)	1,534.75	0066028532
24/06/2024	South West Water	23081-32-27135	1,532.73	0066030950
05/04/2024	North Devon District Council	P/93438142(2024/25)	1,515.49	0066028516
28/06/2024	Lex Autolease Ltd	LEASE COSTS, x 4	1,510.97	0066031053
14/06/2024	Dorset + Wiltshire Fire and Rescue	Global System Administrator (GSA)	1,500.00	0066030665
11/06/2024	Liverton Business Park LLP	Exmouth - DSFRS accepts	1,500.00	0066030616
11/06/2024	The Fire Service College	NILO course 20-24/05/2024	1,500.00	0066030561
05/04/2024	East Devon District Council	P/30226874(2024/25)	1,487.45	0066028753
24/06/2024	South West Water	23158-53-40907	1,464.90	0066030931
25/06/2024	Runmycar Ltd T/A FMG Repair Services	FM22/005984 VEHICLE ACCIDENT DAMAGE	1,464.59	0066029936
12/06/2024	Tructyre fleet management Ltd	CJG8862	1,462.36	0066030623
20/06/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,427.20	0066030853
04/06/2024	Solo Service Group	Danes Castle - General cleaning	1,422.99	0066030416
18/06/2024	Elemental CoSec Ltd	Legal fees ref. invoice 130981 Red One	1,416.00	0066030724
14/06/2024	Lex Autolease Ltd	LEX Invoice No. IRIN847819	1,414.80	0066030681
14/06/2024	Lex Autolease Ltd	LEX Invoice No. IRIN848587	1,414.80	0066030682
05/06/2024	Lex Autolease Ltd	LEX Invoice No. IRIN847118	1,414.80	0066030433

11/06/2024	South West Councils	Support from SW Councils for the DSFRA	1,414.00	0066030577
10/06/2024	Lex Autolease Ltd	x 4	1,408.86	0066030549
05/06/2024	Lex Autolease Ltd	x 4	1,373.38	0066030447
24/06/2024	South West Water	19166-49-36796	1,372.24	0066030953
21/06/2024	Wessex Water Services Ltd	23223-61-9853	1,359.00	0066030886
28/06/2024	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES May'24 -	1,356.57	0066031043
05/04/2024	Somerset Council	P/80015278(2024/25)	1,336.93	0066028713
04/06/2024	Solo Service Group	Barnstaple - General cleaning services	1,328.12	0066030416
21/06/2024	Plymouth Battery Centre Ltd	CMS8807	1,320.56	0066030910
14/06/2024	Networking Women in the Fire Service	Attendance at the WFS Training and	1,298.00	0066030668
04/06/2024	Solo Service Group	Exmouth - General cleaning services	1,296.96	0066030416
05/04/2024	West Devon Borough Council	P/300002452(2024/25)	1,291.84	0066028384
05/04/2024	South Hams District Council	P/9124027X(2024/25)	1,291.84	0066028423
05/04/2024	Torrige District Council	P/26074329X(2024/25)	1,291.84	0066028702
10/06/2024	Eagle Technical Products Ltd	FIRE HOOD KERMEL LENZING (BEIGE) ETF20	1,290.00	0066030557
05/04/2024	West Devon Borough Council	P/300008618(2024/25)	1,279.67	0066028431
04/06/2024	Solo Service Group	Greenbank - General cleaning services	1,264.88	0066030416
06/06/2024	Lex Autolease Ltd	x 4	1,252.32	0066030461
10/04/2024	Somerset Council	P/30305691(2024/25)	1,246.75	0066029071
05/04/2024	East Devon District Council	P/30068338(2024/25)	1,234.58	0066028697
05/04/2024	Somerset Council	P/7712480508003342	1,234.58	0066028705
19/06/2024	Weber Rescue UK Ltd	CMS8822	1,216.00	0066030751
10/04/2024	Somerset Council	P/30109280(2024/25)	1,212.03	0066029072
05/04/2024	South Hams District Council	P/91241088(2024/25)	1,201.66	0066028424
11/06/2024	Tructyre fleet management Ltd	CPV8846	1,199.53	0066030584
05/04/2024	Plymouth City Council	P/77043654(2024/25)	1,196.06	0066028435
14/06/2024	Lex Autolease Ltd	x 4	1,192.51	0066030688
04/06/2024	Solo Service Group	Crownhill - General cleaning services	1,185.82	0066030416
27/06/2024	Thomas Kneale + Co. Ltd	55 MAT.FR Fire Retardant mats @	1,181.40	0066031014
28/06/2024	Lex Autolease Ltd	LEASE COSTS, x 4	1,176.88	0066031054
20/06/2024	Lex Autolease Ltd	x4	1,172.65	0066030855
18/06/2024	Lex Autolease Ltd	x4	1,168.20	0066030736
05/04/2024	Somerset Council	P/30025362(2024/25)	1,144.40	0066028943
21/06/2024	Sundry Supplier - BACS	Corporate membership	1,140.00	0066030903
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
13/06/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 10BOOT56(FFX/50	1,117.68	0066030631
03/06/2024	William Pollard + Co Ltd	2,000 Letter to Staff - 2nd Class	1,094.00	0066030145
11/06/2024	Max Fire Services Ltd	Accessory: 4-inch round tread	1,092.00	0066030304
12/06/2024	CIPFA Business Ltd	CIPFA Stats and Fire Apr 2024-Mar 2025	1,090.00	0066030162
26/06/2024	Safety Air Services Ltd	CYLINDER TEST	1,067.50	0066030905
05/04/2024	East Devon District Council	P/30323157(2024/25)	1,064.70	0066028754
21/06/2024	Aquamain (UK) Limited	BW-76-30-16	1,046.00	0066030892
05/04/2024	West Devon Borough Council	P/300039700(2024/25)	1,043.84	0066028428
04/06/2024	Solo Service Group	Bridgwater - General cleaning services	1,043.52	0066030416
05/04/2024	Teignbridge District Council	P/30085870(2024/25)	1,033.47	0066028525
06/06/2024	Lex Autolease Ltd	x4	1,030.44	0066030465

20/06/2024	Hendy Group Ltd	PTH7728	1,022.76	0066030865
19/04/2024	Somerset Council	P/30036100(2024/25)	1,021.30	0066029289
03/06/2024	Lex Autolease Ltd	LEX Invoice No. EX12338133.	1,012.45	0066030391
05/06/2024	Pitney Bowes Purchase Power	SHQ franking meter reset 23.04.24	1,000.00	0066030437
05/04/2024	Somerset Council	P/801292020(2024/25).	998.75	0066028533
05/06/2024	Lex Autolease Ltd	x4	998.74	0066030432
06/06/2024	Lex Autolease Ltd	x4	994.40	0066030464
25/06/2024	Cornwall Council	Cornwall CC legal fees May 2024	975.00	0066030995
14/06/2024	Lex Autolease Ltd	x3	969.56	0066030686
24/06/2024	South West Water	23109-33-29004	960.00	0066030946
18/06/2024	Bristol Uniforms Ltd	COAT: FIRE (ORANGE) MALE LARGE/XTALLW3/	953.55	0066030620
28/06/2024	Lex Autolease Ltd	LEASE COSTS, x 4	952.42	0066031054
04/06/2024	Solo Service Group	Camels Head - General cleaning	948.66	0066030416
27/06/2024	National Fire Chiefs Council Ltd	Q4 2023/24 ERDI register and CPD	945.00	0066031035
14/06/2024	Lex Autolease Ltd	x4	942.66	0066030688
21/06/2024	Aquamain (UK) Limited	BW-83-28-13	940.00	0066030888
14/06/2024	Lex Autolease Ltd	x4	939.09	0066030680
06/06/2024	Lex Autolease Ltd	x4	938.12	0066030465
28/06/2024	Lex Autolease Ltd	LEASE COSTS, x 4	936.00	0066031054
14/06/2024	BRODI Conflict Solutions	Full mediation at Dane's Castle (plus	935.00	0066030491
05/04/2024	Plymouth City Council	P/7921544X(2024/25)	931.12	0066028538
14/06/2024	Lex Autolease Ltd	x4	918.09	0066030683
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
21/06/2024	South West Councils	Devon & Somerset FRS - GLPC Job	905.45	0066030852
19/06/2024	John Harland	6 scrap cars (1 of which to be a 3	900.00	0066030779
19/06/2024	HAG Shutters + Grilles Limited	Bridgwater - WI: 8692	896.25	0066030794
04/06/2024	Solo Service Group	Chelston - General cleaning services	894.70	0066030416
05/04/2024	South Hams District Council	P/91263539(2024/25)	887.83	0066028422
19/06/2024	HAG Shutters + Grilles Limited	Crownhill - WI: 8820	884.44	0066030791
11/06/2024	Safety Air Services Ltd	CDB8861	875.00	0066030508
18/06/2024	Stormforce Roofing + Maintenance Ltd	Exeter Airport Cold Villa	868.00	0066030719
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
11/06/2024	Big Wheels Services Ltd	CBM8714	862.38	0066030593
11/06/2024	CMT Flexibles Ltd	SUCTION 100mmx2.3MTR CLEAR PVC (2.4 x 4"	852.88	0066030473
05/06/2024	Tructyre fleet management Ltd	CBL8834	852.88	0066030429
03/06/2024	Specsavers Optical Superstores	x50 Specsavers sight vouchers 1 of 2	850.00	0066030398
03/06/2024	Specsavers Optical Superstores	x50 Specsavers sight vouchers 2 of 2	850.00	0066030399
07/06/2024	Horizon Utility Supplies Ltd	PCW7743	843.01	0066030503
05/04/2024	Somerset Council	P/7151200568003346	842.74	0066028704
21/06/2024	Plymouth Battery Centre Ltd	PRL8235	842.39	0066030918
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
19/06/2024	HAG Shutters + Grilles Limited	Okehampton - WI: 8839	828.68	0066030807
05/04/2024	Mid Devon District Council	P/1636822(2024/25)	828.27	0066028938

14/06/2024	Lex Autolease Ltd	x3	824.32	0066030689
28/06/2024	Lex Autolease Ltd	Lease Costs, x5	822.50	0066031046
05/04/2024	West Devon Borough Council	P/300014204(2024/25)	820.19	0066028389
05/04/2024	Somerset Council	P/801292033(2024/25)	819.46	0066028536
04/06/2024	John Grimes Partnership Ltd	Exeter Airport Hot Villa	810.00	0066030417
28/06/2024	John Grimes Partnership Ltd	Exeter Airport Hot Villa	810.00	0066031060
05/04/2024	North Devon District Council	P/93438080(2024/25)	808.02	0066028522
05/04/2024	East Devon District Council	P/30328655(2024/25)	808.02	0066028695
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
10/06/2024	Bristol Uniforms Ltd	COAT: RESCUE (YELLOW) MALE MEDIUM/XTALL	802.92	0066030452
05/04/2024	North Devon District Council	P/93438483(2024/25)	797.65	0066028515
20/06/2024	W M Sugden + Sons Ltd	TROUSERS: CARGO BLACK (MALE) W38 LONG (3	794.00	0066030659
05/04/2024	Somerset Council	P/8000067251(2024/25)	791.70	0066028756
04/06/2024	Edmundson Electrical Ltd	Estates - Emergency lighting repairs	775.90	0066030166
27/06/2024	Dyaco UK Ltd	Lat pull down	775.00	0066031033
20/06/2024	Go2 Telecom Ltd	30x P3LC3320USB-A 76J16AA - Poly	764.10	0066030849
10/06/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) FEMALE SMALL/REGUL	760.02	0066029842
21/06/2024	Plate + Locate Ltd	HYDRANT: 'H' PLATE (SELF ADHESIVE) 400	760.00	0066030778
20/06/2024	Ruth Lee Ltd	Carrying sheet - CS84	756.00	0066030882
11/06/2024	Reed Employment Plc	Fixed Term Contract introduction of:	752.00	0066030553
13/06/2024	AVG Windscreens Ltd	ACC NO 06125	750.88	0066030405
27/06/2024	Bytes Software Services Ltd	Sophos professional services for rule	750.00	0066030116
28/06/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 10BOOT56(FFX/50	745.12	0066030982
28/06/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 11BOOT56(FFX/50	745.12	0066030982
06/06/2024	Runmycar Ltd T/A FMG Repair Services	FM23/006684	741.09	0066030117
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
26/06/2024	Safety Air Services Ltd	CDB8891	737.50	0066030872
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
07/06/2024	Lex Autolease Ltd	x3	725.67	0066030514
10/06/2024	Ruth Lee Ltd	Quotation Number 3126	720.00	0066030477
19/06/2024	Devon + Cornwall Constabulary	Axminster - Cleaning of	708.75	0066030790
05/04/2024	West Devon Borough Council	P/300009882(2024/25)	707.47	0066028385
05/04/2024	Torrridge District Council	P/260267177(2024/25)	707.47	0066028531
05/04/2024	Exeter City Council	P/700087404(2024/25)	698.72	0066028392
20/06/2024	Interspiro Ltd	CDB8874	696.76	0066030875
05/04/2024	Somerset Council	P/80011210(2024/25)	695.30	0066028711
05/04/2024	Somerset Council	P/800808512(2024/25)	684.92	0066028535
05/04/2024	Somerset Council	P/735061052800334X	674.55	0066028707
20/06/2024	I J Cannings + Son Ltd	Crewkerne - WI: 8798	670.60	0066030830
05/04/2024	Torrridge 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
10/06/2024	Dartmoor Tree Surgeons Ltd	Honiton - Tree works	660.00	0066030558

10/06/2024	Dartmoor Tree Surgeons Ltd	Ottery St Mary - Tree works	660.00	0066030558
12/06/2024	Manutan Uk	Purchase Manutan Uk	658.00	0200007836
21/06/2024	PHS Group Plc	SHQ - Sanitary disposal and machine	655.92	0066030901
26/06/2024	Safety Air Services Ltd	CYLINDER TEST	655.00	0066030873
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
28/06/2024	Lex Autolease Ltd	LEASE COSTS, x1	650.67	0066031050
28/06/2024	Multitone Electronics plc	RJ45 D-Type Adaptor – Assembled	650.00	0066031032
13/06/2024	Monowa Operable Wall Systems Ltd	SHQ - DSFRS accepts your	645.00	0066030649
27/06/2024	The Gym Repair Co.	Honiton treadmill repair	640.00	0066030637
11/06/2024	Max Fire Services Ltd	Accessory: 300bar regulator complete	640.00	0066030304
05/04/2024	North Devon District Council	P/93438071(2024/25)	639.83	0066028521
24/06/2024	South West Water	23174-02-16209	639.69	0066030933
24/06/2024	South West Water	23158-53-40907	639.69	0066030931
24/06/2024	South West Water	23180-02-16258	639.69	0066030935
24/06/2024	South West Water	23224-22-60873	639.69	0066030943
24/06/2024	South West Water	23109-33-29004	639.69	0066030946
24/06/2024	South West Water	23200-33-29134	639.69	0066030949
24/06/2024	South West Water	23216-02-16279	639.69	0066030945
14/06/2024	Taste Catering	Catering for HVP course 3rd - 7th June	639.60	0066030666
04/06/2024	Solo Service Group	Yeovil - General cleaning services	632.44	0066030416
04/06/2024	Solo Service Group	Ilfracombe - General cleaning services	632.44	0066030416
04/06/2024	Solo Service Group	Paignton - General cleaning services	632.44	0066030416
18/06/2024	Lex Autolease Ltd	x3	631.79	0066030736
26/06/2024	Angus Fire Ltd	DELIVERY HOSE 70mm 5 Mtr (RED) (Short Le	628.10	0066030857
20/06/2024	Stuart Partners Ltd T/a Stuart's Truck +	CMS8892	624.75	0066030878
05/04/2024	South Hams District Council	P/91246227(2024/25)	617.29	0066028427
20/06/2024	DriveTech	Driving Licence Checks	616.20	0066030643
20/06/2024	PH Equip Ltd	PJW7723	614.48	0066030869
05/04/2024	Mid Devon District Council	P/162428X(2024/25)	609.28	0066028940
11/06/2024	Big Wheels Services Ltd	CCM8731	607.50	0066030600
07/06/2024	Lex Autolease Ltd	x 4	603.72	0066030512
19/06/2024	HAG Shutters + Grilles Limited	Salcombe - WI: 8750	603.66	0066030793
21/06/2024	Plymouth Battery Centre Ltd	BATTERY	598.32	0066030915
20/06/2024	W M Sugden + Sons Ltd	TROUSERS: CARGO BLACK (MALE) W38 REG (31	595.50	0066030659
05/04/2024	Plymouth City Council	P/79041656(2024/25)	595.46	0066028433
13/06/2024	Freight Transport Association	LOGISTICS UK MEMBERSHIP RENEWAL 2024	595.00	0066030652
03/06/2024	Bristol Uniforms Ltd	COAT: USAR MALE SMALL/SHORTRE/L* XF2OR	585.96	0066030361
07/06/2024	City West Commercials (Exeter)	CMS8821	583.20	0066030501
10/06/2024	Dartmoor Tree Surgeons Ltd	Burnham on Sea -Tree works	582.50	0066030558
10/06/2024	Dartmoor Tree Surgeons Ltd	Nether Stowey - Tree works	582.50	0066030558
06/06/2024	Spot-On-Supplies Ltd	PAPER HAND TOWELS (SLEEVE) (BOX 15)8029	582.30	0066030460
07/06/2024	Www.Lighthouseuk.Com	Purchase Www.Lighthouseuk.Com	574.80	0200007919
05/06/2024	Lighthouse UK LTD	RIBBON REFILLS	574.00	0066030426
05/06/2024	Halls Electrical Ltd	N30 OMC	569.76	0066030427
05/04/2024	Plymouth City Council	P/77027769(2024/25)	568.16	0066028448
05/04/2024	Plymouth City Council	P/77039702(2024/25)	568.16	0066028432

05/04/2024	Plymouth City Council	P/79373699(2024/25)	551.14	0066028434
20/06/2024	The Stationary Office Ltd	Roadcraft Online Library Module 7003505	550.00	0066030735
05/04/2024	Somerset Council	P/8000068865(2024/25)	549.65	0066028708
21/06/2024	Aquamain (UK) Limited	BW-81-87-16	549.00	0066030889
03/06/2024	M J Baker	STILL MINERAL WATER 330ml (CASE OF 24)	546.39	0066030379
03/06/2024	M J Baker	STILL MINERAL WATER 330ml (CASE OF 24)	546.39	0066030380
24/06/2024	FLAG Paints Ltd	YELLOW PAINT 5ltr INRCRY(HYDPAINT)	541.80	0066030858
13/06/2024	Rentokil Initial UK Ltd	Invoice number 22170122 dated 11.06.24	541.38	0066030657
24/06/2024	South West Water	23183-17-21033	539.00	0066030936
24/06/2024	South West Water	23184-17-21034	539.00	0066030937
19/06/2024	Alder King	24/06/24 - 28/09/24	537.00	0066030754
07/06/2024	Lex Autolease Ltd	x 3	536.43	0066030513
03/06/2024	Spot-On-Supplies Ltd	CLOTH WIPES (LINT FREE) (Box 150)81410	533.70	0066030389
21/06/2024	Aquamain (UK) Limited	BW-78-02-16	526.00	0066030891
17/06/2024	Radiocoms Systems Ltd	New FG desktop charger for 6 radios -	525.00	0066030635
20/06/2024	Lex Autolease Ltd	x 2	521.52	0066030854
10/06/2024	Lex Autolease Ltd	LEX Invoice No. EX12346395	520.17	0066030548
05/04/2024	Somerset Council	P/80000384489(2024/25)	516.74	0066028709
21/06/2024	Wessex Water Services Ltd	24006-73-7580	510.00	0066030887
19/06/2024	HAG Shutters + Grilles Limited	Greenbank - WI: 8818	506.88	0066030806
28/06/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) FEMALE SMALL/TALL	506.68	0066030846
05/04/2024	Somerset Council	P/30031656(2024/25)	504.56	0066028941
21/06/2024	Plymouth Battery Centre Ltd	PCL7231	500.80	0066030921