

Update Date	SUPPLIER	Description	AMOUNT
28/06/2024	Angloco Ltd	Stage 3 - body build completion	174,258.90
11/09/2024	Home Office Shared Service Centre	Airwave Service Fees (April 2024)	148,836.31
11/09/2024	Home Office Shared Service Centre	Airwave Service Fees (May 2024)	140,169.31
11/09/2024	Home Office Shared Service Centre	Airwave Service Fees (June 2024)	140,169.31
11/09/2024	Home Office Shared Service Centre	Airwave Service Fees (August 2024)	140,169.31
11/09/2024	Home Office Shared Service Centre	Airwave Service Fees (July 2024)	140,082.86
20/08/2024	Emergency One (UK) Ltd	Stage 3 - body build completion	133,178.85
20/08/2024	Emergency One (UK) Ltd	Stage 3 - body build completion	133,178.85
20/08/2024	Emergency One (UK) Ltd	Stage 3 - body build completion	133,178.85
20/08/2024	Emergency One (UK) Ltd	Stage 3 - body build completion	133,178.85
16/08/2024	Lex Autolease Ltd	x4	52,755.10
04/09/2024	HighSpeed Office Ltd	IPVPN Q3 Charges as per inv. 599152	41,036.71
31/08/2024	Allstar Business Solutions	FUEL AUGUST 24	34,271.99
27/08/2024	C.L.C. Contractors Ltd	Exeter Airport - Auth: - Cold	33,940.44
24/09/2024	LASER Energy Buying Group	Electricity for all DSFRS	33,652.97
02/09/2024	Peugeot Motor Company PLC	PEUGEOT BOXER PROFESSIONAL	26,079.60
19/08/2024	Peugeot Motor Company PLC	PEUGEOT BOXER PROFESSIONAL	26,079.60
19/08/2024	Peugeot Motor Company PLC	PEUGEOT BOXER PROFESSIONAL	26,079.60
19/08/2024	Peugeot Motor Company PLC	PEUGEOT BOXER PROFESSIONAL	26,079.60
27/08/2024	C.L.C. Contractors Ltd	Crownhill - Auth: - DSFRS accepts	22,943.21
25/09/2024	Bloom Procurement Services	Building of Tool	22,500.00
12/09/2024	Holloways Electrical Solutions	Exeter Airport Hot Villa - Auth:	22,180.00
10/09/2024	I J Cannings + Son Ltd	September 2024 - Mechanical &	20,558.80
14/08/2024	Lex Autolease Ltd	FM23/006452	16,856.67
15/09/2024	Anglian Water Business (National) Ltd	Water/Sewerage/Drainage/Trade Effluent	15,582.09
24/09/2024	LASER Energy Buying Group	Electricity for all DSFRS	14,772.52
31/08/2024	Health Partners Group Ltd	August Occupational Health charges	14,244.72
24/07/2024	The Knowledge Academy Limited	6 x training sessions around Power BI	13,750.00
01/09/2024	East Devon District Council	P/30226874(2024/25)	13,391.55
10/09/2024	AtkinsRealis UK Ltd	Greenbank/Middlemor Decarbonisation	13,202.83
01/09/2024	Plymouth City Council	P/77043654(2024/25)	10,760.94
05/09/2024	Bristol Uniforms Ltd	PPE REPAIRS AUGUST 2024	10,056.73
31/08/2024	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	10,054.80
10/09/2024	Fireangel Safety Technology Ltd	1,500 ST-750-T Optical smoke alarms	9,990.00
01/09/2024	East Devon District Council	P/30323157(2024/25)	9,582.30
16/08/2024	Lex Autolease Ltd	x1	8,841.84
27/08/2024	Hamilton Jet (UK) Ltd	pdd7879	7,657.53
23/08/2024	THREESIXFIVE DGTL LTD	On approval of the recommendations	7,520.00
01/09/2024	Torbay Council	P/900736(2024/25)	7,468.92
16/08/2024	Lex Autolease Ltd	LEX Invoice No. MIN6769599	7,387.20
01/09/2024	Exeter City Council	P/700225761	7,273.08
01/09/2024	Somerset Council	P/8000067251(2024/25)	7,125.30
02/09/2024	Sundry Supplier - BACS	Supply 1no. 'once used'* 20ft x	6,650.00
04/09/2024	Tactical Hazmat Ltd	Hazardous Materials Advisor Course (HMA)	6,620.00
05/08/2024	Emergency One (UK) Ltd	MRP 39 – Stage 4 Build completion	6,570.01

05/08/2024	Emergency One (UK) Ltd	MRP 40 – Stage 4 completion	6,570.01
01/09/2024	Exeter City Council	P/700087404(2024/25)	6,290.28
07/08/2024	R3 Safety + Rescue Ltd	Rescue 3 RRT Instructor to RRS	6,190.00
24/09/2024	LASER Energy Buying Group	Gas for all DSFRS	6,172.59
05/09/2024	Bristol Uniforms Ltd	PPE CLEANING AUGUST 2024	5,925.05
10/09/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3 - Cut to	5,868.00
24/09/2024	Fireangel Safety Technology Ltd	FS1552W2-T Strobe and vibrating pads.	5,841.00
31/08/2024	Solo Service Group	SHQ - General cleaning services	5,720.96
24/09/2024	LASER Energy Buying Group	Gas for all DSFRS	5,484.23
01/09/2024	Plymouth City Council	P/79041656(2024/25)	5,355.54
01/09/2024	Plymouth City Council	P/77039702(2024/25)	5,109.84
01/09/2024	Plymouth City Council	P/77027769(2024/25)	5,109.84
31/08/2024	Biffa Waste Services Ltd	Payment of invoice 770C11093	5,092.33
01/09/2024	Plymouth City Council	P/79373699(2024/25)	4,963.86
24/09/2024	Certas Energy UK Ltd	4600 Litres of Road Diesel for	4,909.58
13/09/2024	Certas Energy UK Ltd	4500 Litres of Road Diesel for Yeovil	4,876.20
23/09/2024	Certas Energy UK Ltd	4300 Litres of Road Diesel for	4,589.39
31/08/2024	Solo Service Group	Plympton - General cleaning services	4,413.32
01/09/2024	North Devon District Council	P/93438151(2024/25)	4,398.57
01/09/2024	East Devon District Council	P/30161998(2024/25)	4,372.74
02/09/2024	SoftCat Limited	127 x Infrastructure Contractor	4,350.00
01/09/2024	Somerset Council	P/30055644(2024/25)	4,078.98
29/08/2024	South West Water	18176-25-23903	4,016.01
18/09/2024	Cranlea Human Performance Ltd	O2 Cells, turbines, sample lines,	3,835.00
25/09/2024	Torbay Council	P/900745(2024/25)	3,820.69
22/08/2024	Clan Tools + Plant Ltd	Batfan 3 Li + Neo 220v Battery Powered	3,806.00
23/07/2024	Premier Coachworks	FM23/006926	3,776.94
29/08/2024	South West Water	SW-41-64-23	3,765.45
31/08/2024	Health Partners Group Ltd	Undercharge on Invoice 7078 for July	3,720.00
11/09/2024	Altrincham Consultancy + Training	5 Day Hooklift Instructor Course	3,685.00
01/09/2024	Somerset Council	P/8000214641(2024/25)	3,635.64
05/07/2024	Cowley's Building + Maintenance Ltd	Airport - Auth . Excavating Works	3,610.30
01/09/2024	EE Limited	EE September Invoice 01288308166	3,605.77
16/09/2024	Respirex International Ltd	TYFB021/468/38L TYCHEM STYLE TRAINING	3,400.00
16/09/2024	Respirex International Ltd	TYFB021/468/38XL TYCHEM STYLE TRAINING	3,400.00
13/09/2024	Sundry Supplier - BACS	Crown Plaza, Plymouth. 3 Day event	3,322.50
16/09/2024	I J Cannings + Son Ltd	Fire Control - Auth: - WI: 9080 -	3,246.79
01/09/2024	Somerset Council	P/7660400508003341	3,243.96
31/08/2024	SUEZ Recycling and Recovery UK Ltd	Refuse Collection/Recycling Services	3,136.44
30/08/2024	PRgloo Limited	Online press office software renewal	3,000.00
11/09/2024	Exeter Physio	August invoice for Physio service - 60	3,000.00
08/09/2024	Lex Autolease Ltd	x4	2,957.93
24/09/2024	Fireangel Safety Technology Ltd	WST -630-T Wireless Interlinkable	2,847.00
22/08/2024	Clan Tools + Plant Ltd	CLASS A FOAM CONCENTRATE (BIO FOR N) x 2	2,784.00
10/09/2024	Alliance Pioneer Training Ltd	FREC Level 3 course 07-11 Oct 2024	2,700.00
10/09/2024	Alliance Pioneer Training Ltd	FREC Level 3 course 21-25 Oct 2024	2,700.00

10/09/2024	Alliance Pioneer Training Ltd	FREC Level 3 course 18-22 Nov 2024	2,700.00
10/09/2024	Alliance Pioneer Training Ltd	FREC Level 3 course 16 – 20 Dec 2024	2,700.00
25/09/2024	Alliance Pioneer Training Ltd	Quote for FREC Level 3 course 06-10	2,700.00
06/06/2024	Pomphrey + Sons Ltd	x1	2,598.00
03/09/2024	Access Service + Maintenance Ltd	x1	2,556.00
29/08/2024	South West Water	23213-36-30079	2,479.08
29/08/2024	South West Water	24035-50-39718	2,437.19
04/09/2024	Somerset County Council Pension Fund	Quarterly Pension Compensation & PI	2,425.00
29/08/2024	South West Water	24064-34-29734	2,392.58
12/08/2024	Weber Rescue UK Ltd	CMS	2,380.00
23/08/2024	Access Service + Maintenance Ltd	CMS	2,372.97
02/09/2024	Multitone Electronics plc	P325B-1D2A Co-Axial changeover relay	2,330.00
29/08/2024	South West Water	24011-51-40287	2,221.44
29/08/2024	South West Water	23215-26-24277	2,190.25
01/09/2024	East Devon District Council	P/30226865(2024/25)	2,177.87
23/08/2024	HAG Shutters + Grilles Limited	Greenbank - WI: 8999	2,172.15
31/08/2024	Mr M Carmichael	Invoice MC/DSFRS/100 Ref DSQ241-23	2,170.00
29/08/2024	South West Water	24007-59-28424	2,104.36
29/08/2024	South West Water	24019-32-28084	2,104.36
23/09/2024	South West Water	24016-34-29739	2,104.36
25/09/2024	South West Water	24040-48-34867	2,104.36
25/09/2024	South West Water	24049-50-39508	2,104.36
06/09/2024	Stuarts Truck + Bus Ltd	hose clamp, radiator, coolant for	2,060.64
05/09/2024	Bristol Uniforms Ltd	PPE COLLECTION & DELIVERY AUGUST 2024	2,052.96
09/09/2024	Lex Autolease Ltd	x4	2,047.38
19/09/2024	Guardian Security Ltd	Lock Stock - Auth .	2,045.70
09/09/2024	Sundry Supplier - BACS	FREC 3 Response Kit - Red	2,035.75
30/08/2024	Certas Energy UK Ltd	Boiler fuel order for Camels Head	1,986.60
24/09/2024	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q2 2024-25	1,971.70
22/07/2024	I J Cannings + Son Ltd	Chelston - WI: 8911	1,952.50
31/07/2024	I J Cannings + Son Ltd	Taunton - WI: 8912	1,952.50
31/08/2024	I J Cannings + Son Ltd	Barnstaple - WI: 8909	1,952.50
28/08/2024	I J Cannings + Son Ltd	Okehampton - WI: 8910	1,952.50
06/09/2024	Interspiro Ltd	Gas tight suit internal hose	1,896.48
20/09/2024	Teignbridge District Council	P/30292662(2024/25)	1,886.58
07/09/2024	British Telecommunications Plc	M6 Sep 2024 Regular charges (EISEC &	1,875.32
06/09/2024	Big Blue Door	Annual Website Hosting Charges	1,875.00
08/09/2024	Lex Autolease Ltd	x4	1,836.78
01/09/2024	Torbay Council	P/802115(2024/25)	1,829.32
01/09/2024	Mid Devon District Council	P/1221140(2024/25)	1,762.54
30/08/2024	HAG Shutters + Grilles Limited	Taunton - WI: 9008	1,761.60
29/08/2024	South West Water	23066-18-21953	1,752.76
29/08/2024	South West Water	23140-32-27812	1,752.76
29/08/2024	South West Water	23141-32-66053	1,752.76
29/08/2024	South West Water	23213-36-30079	1,752.76
29/08/2024	South West Water	23120-04-16907	1,752.76

29/08/2024	South West Water	23124-41-31822	1,752.76
29/08/2024	South West Water	23151-28-25075	1,752.76
29/08/2024	South West Water	23191-29-25406	1,752.76
12/09/2024	Vickery Holman	Chelston - Auth: - Rent review advice	1,750.00
27/09/2024	Specsavers Optical Superstores	Eyecare Vouchers for Safety Spectacles	1,729.30
16/09/2024	Respirex International Ltd	TYFB021/468/38M TYCHEM STYLE TRAINING	1,700.00
09/09/2024	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	1,699.47
11/09/2024	Legal Experience Training Ltd	APCIL Course	1,680.00
24/09/2024	Peninsula Pensions	Pension Recharge September 24/5	1,675.69
01/09/2024	Somerset Council	P/30369410(2024/25)	1,673.30
06/06/2024	Pomphrey + Sons Ltd	PJK	1,665.00
09/09/2024	Bristol Uniforms Ltd	COAT: FIRE (BLUE) MALE SMALL/REGULAR*W3	1,635.95
31/08/2024	Solo Service Group	Middlemoor - General cleaning services	1,634.56
03/09/2024	Tructyre fleet management Ltd	SG63VWR	1,625.88
31/08/2024	Solo Service Group	Taunton - General cleaning services	1,621.20
31/08/2024	Interspiro Ltd	Bag for Spiroscope 10 Each 162.00 1	1,620.00
30/08/2024	HAG Shutters + Grilles Limited	USAR - WI: 8895	1,598.66
28/08/2024	I J Cannings + Son Ltd	Bridgwater - WI: 8970	1,596.86
31/08/2024	Solo Service Group	Exeter Airport - General cleaning	1,581.10
31/08/2024	Solo Service Group	Torquay - General cleaning services	1,581.10
29/08/2024	South West Water	21120-32-52684	1,572.95
25/09/2024	South West Water	21061-32-64915	1,572.95
23/08/2024	HAG Shutters + Grilles Limited	USAR - WI: 9006	1,566.36
15/09/2024	UK Telematics Ltd	SUBSCRIPTIONS 01/10/24 - 31/10/24	1,558.77
29/08/2024	South West Water	22127-41-31947	1,545.64
01/09/2024	Somerset Council	P/801292017(2024/25)	1,534.75
03/09/2024	Lex Autolease Ltd	x4	1,524.44
20/09/2024	Sundry Supplier - BACS	Hopsital Account 70742858	1,522.00
18/09/2024	Cowley's Building + Maintenance Ltd	Seaton - Auth: - WI: 9074 - DSFRS	1,519.00
01/09/2024	North Devon District Council	P/93438142(2024/25)	1,515.49
25/09/2024	South West Water	24062-10-18061	1,515.25
31/08/2024	WellData Ltd	12 months of SQL Server support. Each	1,515.24
19/09/2024	Unicraft Flooring Contractors Ltd	Torquay - Auth: - DSFRS accepts	1,514.12
19/08/2024	Lex Autolease Ltd	x4	1,510.97
06/09/2024	Liverton Business Park LLP	Exmouth - Quarterly Rent in Advance.	1,500.00
01/09/2024	East Devon District Council	P/30226874(2024/25)	1,487.45
22/08/2024	Clan Tools + Plant Ltd	Battery pack	1,472.00
03/09/2024	Silver Street Motors Ltd	WA SERVICE & PARTS	1,439.29
16/08/2024	Lex Autolease Ltd	LEX Invoice No. MIN6769599	1,438.56
31/08/2024	I J Cannings + Son Ltd	SHQ - WI: 8908	1,430.00
15/09/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS 01/10/24 - 31/10/24	1,427.20
31/08/2024	Solo Service Group	Danes Castle - General cleaning	1,422.99
15/08/2024	Lex Autolease Ltd	x4	1,408.86
29/08/2024	South West Water	23151-28-25075	1,401.66
12/09/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 06BOOT56(FFX/50	1,397.10
20/09/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 10BOOT56(FFX/50	1,397.10

27/08/2024	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES July'24	1,370.30
01/09/2024	Somerset Council	P/80015278(2024/25)	1,336.93
31/08/2024	Solo Service Group	Barnstaple - General cleaning services	1,328.12
31/08/2024	Wilson + Scott	Greenbank - Auth: - DSFRS accepts	1,301.38
31/08/2024	Solo Service Group	Exmouth - General cleaning services	1,296.96
01/09/2024	West Devon Borough Council	P/300002452(2024/25)	1,291.84
01/09/2024	South Hams District Council	P/9124027X(2024/25)	1,291.84
01/09/2024	Torrige District Council	P/26074329X(2024/25)	1,291.84
01/09/2024	West Devon Borough Council	P/300008618(2024/25)	1,279.67
28/08/2024	Wolseley UK Ltd	Minehead - Job No: 39947	1,271.79
31/08/2024	Solo Service Group	Greenbank - General cleaning services	1,264.88
20/09/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 09BOOT56(FFX/50	1,257.39
11/09/2024	Lex Autolease Ltd	x4	1,252.32
19/09/2024	Crisp Professional Development	18/09/2024 - Leading for Performance	1,250.00
24/09/2024	Premier Technologies Group Ltd	22mm HOSE REEL TUBING C/W COUPLINGS-A	1,249.92
01/09/2024	Somerset Council	P/30305691(2024/25)	1,246.75
01/09/2024	Somerset Council	P/7712480508003342	1,234.58
01/09/2024	East Devon District Council	P/30068338(2024/25)	1,234.58
01/09/2024	Somerset Council	P/30109280(2024/25)	1,212.03
17/09/2024	Phoenix Software Ltd	Azure ovrage for period ending August	1,202.77
01/09/2024	South Hams District Council	P/91241088(2024/25)	1,201.66
01/09/2024	Plymouth City Council	P/77043654(2024/25)	1,196.06
26/07/2024	Honeywell	PPJ	1,194.00
20/08/2024	Lex Autolease Ltd	x4	1,192.51
19/09/2024	FlamePro UK Ltd	FIREFIGHTER GLOVES SIZE 11 DIAMOND 8111	1,187.85
31/08/2024	Solo Service Group	Crownhill - General cleaning services	1,185.82
01/09/2024	Lex Autolease Ltd	x4	1,172.65
07/08/2024	D K Engineering	cms	1,160.00
01/09/2024	Somerset Council	P/30025362(2024/25)	1,144.40
11/09/2024	Fireangel Safety Technology Ltd	60 wireless detectors	1,138.80
01/09/2024	East Devon District Council	P/30084617(2024/25)	1,134.02
20/09/2024	Teignbridge District Council	P/30064031(2024/25)	1,134.02
29/08/2024	South West Water	24021-41-31916	1,085.99
12/09/2024	Rig Systems Limited	HARKEN CLUTCH FALL ARREST DEVICE335011	1,081.00
01/09/2024	Website Vision Ltd	Website Hosting Services - Learn2Live	1,068.00
01/09/2024	East Devon District Council	P/30323157(2024/25)	1,064.70
01/09/2024	West Devon Borough Council	P/300039700(2024/25)	1,043.84
31/08/2024	Solo Service Group	Bridgwater - General cleaning services	1,043.52
05/09/2024	Interspiro Ltd	INTERSPIRO	1,039.36
19/09/2024	Ricardo-AEA Limited	attending Hazmat	1,035.00
20/09/2024	Teignbridge District Council	P/30085870(2024/25)	1,033.47
01/09/2024	Somerset Council	P/30036100(2024/25)	1,021.30
10/09/2024	Xact Consultancy and Training Limited	FED3 3-7 Feb 2025	1,015.00
10/09/2024	Xact Consultancy and Training Limited	FED1 9-13 Sep 2024	1,015.00
10/09/2024	Xact Consultancy and Training Limited	FEB2 18-22 Nov 2024	1,015.00
15/09/2024	Devon Contract Waste Ltd	CJK8870A	1,000.00

01/09/2024	Somerset Council	P/801292020(2024/25).	998.75
31/08/2024	I J Cannings + Son Ltd	Plympton - WI: 8918	990.00
29/08/2024	South West Water	23066-18-21953	973.84
29/08/2024	Lex Autolease Ltd	x3	969.56
06/06/2024	Pomphrey + Sons Ltd	BJK	967.00
29/08/2024	South West Water	23141-32-66053	960.00
29/08/2024	South West Water	23120-04-16907	960.00
29/08/2024	South West Water	23124-41-31822	960.00
29/08/2024	South West Water	23175-31-25848	960.00
30/08/2024	Driver and Vehicle Standards Agency	Registration - delegated examiner -	950.00
31/08/2024	Solo Service Group	Camels Head - General cleaning	948.66
20/08/2024	Lex Autolease Ltd	x4	942.66
14/06/2024	Weber Rescue UK Ltd	CMS	942.22
21/08/2024	Lex Autolease Ltd	x4	939.09
11/09/2024	MAN Truck + Bus Ltd	BDB	937.34
25/09/2024	South West Water	24100-43-32763	932.47
01/09/2024	Plymouth City Council	P/7921544X(2024/25)	931.12
27/08/2024	Lex Autolease Ltd	x4	918.09
22/08/2024	Clan Tools + Plant Ltd	BINDER: UNI-SAFE CHEMICAL BINDER 5kg PLA	916.00
01/09/2024	Somerset Council	P/80006595(2024/250	908.57
01/09/2024	East Devon District Council	P/30039289(2024/25)	908.57
29/08/2024	Prosperon Networks Ltd	Dameware renewal as per Quote ref	898.00
31/08/2024	Solo Service Group	Chelston - General cleaning services	894.70
29/08/2024	South West Water	24010-39-30875	890.47
01/09/2024	South Hams District Council	P/91263539(2024/25)	887.83
23/08/2024	Stuarts Truck + Bus Ltd	Diagnosis test	878.48
30/08/2024	HAG Shutters + Grilles Limited	Middlemoor - WI: 8986	875.60
01/09/2024	Somerset Council	P/801292004(2024/25)	867.15
01/09/2024	Mid Devon District Council	P/1611769(2024/25)	867.15
30/07/2024	Harry Moore Commercials	CSR	856.82
16/09/2024	Respirex International Ltd	TYFB021/468/38S TYCHEM STYLE TRAINING	850.00
16/09/2024	Respirex International Ltd	TYFB021/468/38XXL TYCHEM STYLE	850.00
01/09/2024	Somerset Council	P/7151200568003346	842.74
28/08/2024	I J Cannings + Son Ltd	Plympton - WI: 8929	831.60
01/09/2024	East Devon District Council	P/30071121(2024/25)	830.57
01/09/2024	North Devon District Council	P/93438062(2024/25)	830.57
01/09/2024	Torbay Council	P/900736(2024/25)	830.08
01/09/2024	Mid Devon District Council	P/1636822(2024/25)	828.27
27/08/2024	Lex Autolease Ltd	x3	824.34
01/09/2024	West Devon Borough Council	P/300014204(2024/25)	820.19
01/09/2024	Somerset Council	P/801292033(2024/25)	819.46
27/08/2024	Tructyre fleet management Ltd	x1	817.06
17/09/2024	Nuffield Centre Anglesey	invoice number NUFFINV524 dated 17.09.24	810.00
01/09/2024	East Devon District Council	P/30328655(2024/25)	808.02
01/09/2024	North Devon District Council	P/93438080(2024/25)	808.02
01/09/2024	West Devon Borough Council	P/300043615(2024/25)	808.02

01/09/2024	Exeter City Council	P/700225761	807.92
01/09/2024	North Devon District Council	P/93438483(2024/25)	797.65
01/09/2024	Somerset Council	P/8000067251(2024/25)	791.70
04/09/2024	Premier Coachworks	FM23/007071	789.41
06/09/2024	Interspiro Ltd	Adaptor (Female)	786.36
08/08/2024	Edmundson Electrical Ltd	Barnstaple - Job No: 42112	775.21
30/08/2024	Go2 Telecom Ltd	PLC3320USB-C/A Poly 3320 Stereo Headset	764.10
09/09/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) MALE SMALL/TALL*T	760.02
15/03/2024	Exeter TPS	pdd	755.21
10/09/2024	Brunel Road Timber Limited	75 x 100 Sawn Dry Softwood x 0.9m	742.50
20/09/2024	Teignbridge District Council	P/30039347(2024/25)	740.39
20/09/2024	Teignbridge District Council	P/30045932(2024/25)	740.39
01/09/2024	Somerset Council	P/80001353(2024/25)	740.39
29/08/2024	South West Water	23175-31-25848	738.56
16/09/2024	Safety Air Services Ltd	CDB9063	737.50
23/08/2024	Runmycar Ltd T/A FMG Repair Services	FM23/006448 - VEHICLE ACCIDENT DAMAGE	736.34
27/08/2024	Kyocera Document Solutions (UK) Ltd	Kyocera MFD use Q2 200524-120824	736.25
20/09/2024	Teignbridge District Council	P/30048591(2024/25)	730.01
01/09/2024	North Devon District Council	P/93438133(2024/25)	730.01
12/09/2024	Heightec	PHOENIX FULL BODY HARNESSH11Please ens	726.58
15/08/2024	Lex Autolease Ltd	x3	725.67
31/08/2024	Neptune Glassfibre Mouldings	DRIP TRAY (OIL) 1200mm x 600mm DF7609	715.00
03/09/2024	Lex Autolease Ltd	x3	714.32
01/09/2024	West Devon Borough Council	P/300009882(2024/25)	707.47
01/09/2024	Torrige District Council	P/260267177(2024/25)	707.47
31/08/2024	I J Cannings + Son Ltd	Ilminter - WI: 8972	701.78
04/09/2024	2040 Training	2 x The DP MOT training 3 Sep 2024	700.00
01/09/2024	Exeter City Council	P/700087404(2024/25)	698.72
01/09/2024	Somerset Council	P/80011210(2024/25)	695.30
31/08/2024	DriveTech	DriveTech licence checks	695.20
15/08/2024	Nemesis Ltd	10 713305 Honeywell EDA52 Fixed	694.20
23/08/2024	I J Cannings + Son Ltd	Frome - WI: 8962	692.55
01/09/2024	Somerset Council	P/800808512(2024/25)	684.92
30/08/2024	Kenex Engineering	USAR - Auth: - DSFRS accepts your	675.00
01/09/2024	Somerset Council	P/735061052800334X	674.55
10/09/2024	Lex Autolease Ltd	EK20	669.36
01/09/2024	Torrige District Council	P/260362666(2024/25)	662.38
01/09/2024	North Devon District Council	P/93438124(2024/25)	662.38
01/09/2024	Somerset Council	P/30039460(2024/25)	662.38
04/09/2024	Lex Autolease Ltd	x4	658.00
11/09/2024	SSG Training + Consultancy	Estates - Auth: - DSFRS accepts	655.00
01/09/2024	South Hams District Council	P/91267586(2024/25)	652.01
01/09/2024	East Devon District Council	P/30090757(2024/25)	652.01
04/09/2024	W C Berkley	Cas care paramedic delivery - 2-4th	651.36
18/08/2024	Lex Autolease Ltd	x1	650.67
01/09/2024	Tructyre fleet management Ltd	BDB	649.76

08/09/2024	Lex Autolease Ltd	LEX Invoice No. EX12407616	642.40
01/09/2024	North Devon District Council	P/93438071(2024/25)	639.83
29/08/2024	South West Water	23201-15-68774	639.69
25/09/2024	South West Water	23182-02-16265	639.69
29/08/2024	Abacus Drainage Services	Burnham on Sea - Auth: - WI: 9019	635.71
31/08/2024	Solo Service Group	Ilfracombe - General cleaning services	632.44
31/08/2024	Solo Service Group	Yeovil - General cleaning services	632.44
31/08/2024	Solo Service Group	Paignton - General cleaning services	632.44
29/08/2024	Lex Autolease Ltd	x3	631.79
03/09/2024	Hamilton Jet (UK) Ltd	pcl	619.06
01/09/2024	South Hams District Council	P/91246227(2024/25)	617.29
01/09/2024	Mid Devon District Council	P/162428X(2024/25)	609.28
28/08/2024	Lex Autolease Ltd	x4	603.72
29/08/2024	Lex Autolease Ltd	x4	603.72
01/09/2024	Plymouth City Council	P/79041656(2024/25)	595.46
29/08/2024	Abacus Drainage Services	Crownhill - Auth: - Please attend	595.00
10/09/2024	Tall Building Fire Safety Network	2 BSR to attend conference	590.00
29/08/2024	South West Water	24029-12-43948	588.64
25/09/2024	South West Water	24062-10-18061	588.64
18/01/2024	Tractel	CCM	579.50
30/08/2024	I J Cannings + Son Ltd	USAR - WI: 9007	578.17
23/08/2024	A + S Paving and Building Supplies	20 X C24 Sawn treated posts 100 X 100	576.00
18/06/2024	Lex Autolease Ltd	ROAD FUND LICENCE	570.00
12/08/2024	Runmycar Ltd T/A FMG Repair Services	FM23/006911 - Vehicle accident damage,	569.54
01/09/2024	Plymouth City Council	P/77039702(2024/25)	568.16
01/09/2024	Plymouth City Council	P/77027769(2024/25)	568.16
01/09/2024	Lex Autolease Ltd	x3	564.48
30/08/2024	HAG Shutters + Grilles Limited	Exmouth - WI: 9038	563.66
14/08/2024	M J Baker	STILL MINERAL WATER 330ml (CASE OF 24)	558.09
01/09/2024	Plymouth City Council	P/79373699(2024/25)	551.14
16/08/2024	Alliance Pioneer Training Ltd	Invoice for FREC Level 4 course	550.00
01/09/2024	Somerset Council	P/8000068865(2024/25)	549.65
13/09/2024	Palm Equipment International Ltd	BUOYANCY AID: RED (PFD 850) M/L	548.33
09/09/2024	Rentokil Initial UK Ltd	Rentokil Pest Control -	541.38
28/07/2024	Plymouth + Devon Metal Fabrications Ltd	ALUMINIUM FRAME	540.00
30/08/2024	HAG Shutters + Grilles Limited	Middlemoor - WI: 9057	538.41
04/07/2024	PH Equip Ltd	PJW	530.05
23/08/2024	I J Cannings + Son Ltd	Fire Control - WI: 9056	527.31
02/09/2024	Lex Autolease Ltd	x2	521.52
01/09/2024	Somerset Council	P/80000384489(2024/25)	516.74
22/08/2024	Pitney Bowes Purchase Power	Pitney Bowes Purchase Power inv no	514.25
04/09/2024	Greenham Trading Ltd	GRANITE 5 BETA GLOVES (POLYCO) SIZE 930	510.00
10/07/2024	Abacus Drainage Services	Braunton - WI: 8880	510.00
23/08/2024	A + S Paving and Building Supplies	20 x Ply Elliotis 2440 x 1220 x 18mm	508.50
01/09/2024	Somerset Council	P/30031656(2024/25)	504.56
23/09/2024	Tructyre fleet management Ltd	CMB9068	502.73



