

<b>Update Date</b>	<b>SUPPLIER</b>	<b>DESCRIPTION</b>	<b>AMOUNT_0</b>	<b>JVREF</b>
25/05/2022	Gloucestershire County Council	2022-23 Devon & Somerset Fire & Rescue	331,773.25	0066010563
05/05/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	117,910.78	0066010003
18/05/2022	Department for Communities & Local	Airwave Service Fees March 2022 @	108,655.87	0066010354
31/05/2022	Department for Communities & Local	Airwave Service Charges March 2022	108,655.87	0066010843
24/05/2022	Gable Projects Limited	Torquay - Roof Works	57,923.81	0066010509
03/05/2022	Allstar Business Solutions	FUEL APRIL 2022	45,382.01	0066009918
27/05/2022	South Somerset District Council	Yeovil - NNDR 22-23	37,557.00	0066010674
11/05/2022	Lancer Scott Ltd	Taunton/Bridgwater - DAW Works -	31,112.75	0066010181
16/05/2022	Medigold Health Consultancy Ltd	April 2022 charges	30,250.47	0066010256
26/05/2022	Lex Autolease Ltd	Hire Car(s)	28,383.82	0066010615
31/05/2022	Summerfield Estates Ltd	Chelston Rent - 24/6/22 - 28/9/22	25,000.00	0066010828
03/05/2022	Dorset & Wiltshire Fire and Rescue	NFSP DSFRS Q4 Recharges	24,855.92	0066009853
18/05/2022	Bytes Software Services Ltd	Upgrade existing Sophos contract to XDR	24,293.92	0066009958
13/05/2022	Lex Autolease Ltd	Hire Car(s)	20,493.66	0066010243
12/05/2022	UK Telematics Ltd	50 X INSTALLATION	18,949.00	0066010200
27/05/2022	South Somerset District Council	Chard - NNDR 22-23	16,731.00	0066010672
26/05/2022	Castle Water	SHQ - Water & Wastewater bill	15,619.44	0066010601
12/05/2022	Quality Fire Safety Management Ltd	Maritime Command & Control Tac Ad	14,750.00	0066010204
31/05/2022	Multitone Electronics plc	SEE Annual Maintenance 1st April 2022 -	14,699.35	0066010515
25/05/2022	Mendip District Council	Wells - NNDR Bill 22-23	14,528.00	0066010559
18/05/2022	MSA Safety Incorporated	APRIL 2022 PPE REPAIRS	13,993.96	0066010418
27/05/2022	South Somerset District Council	Wincanton - NNDR 22-23	12,465.00	0066010675
27/05/2022	South Somerset District Council	Martock - NNDR 22-23	12,348.00	0066010676
30/05/2022	SoftCat Limited	Agency Staff	11,770.00	0066010732
27/05/2022	South Somerset District Council	Crewkerne - NNDR Bill 22-23	11,565.00	0066010678
05/05/2022	SocialSignIn Ltd	Orlo annual subscription	11,495.00	0066009948
26/05/2022	Mendip District Council	Glastonbury - NNDR Bill 22-23	11,312.00	0066010583
26/05/2022	Watson Fuels	7000 litres road diesel	10,002.30	0066010528
31/05/2022	South Somerset District Council	Somerton - NNDR bill 22-23	9,882.00	0066010818
25/05/2022	Mendip District Council	Shepton Mallet - NNDR 22-23	9,387.00	0066010558
04/05/2022	Boc Ltd	Rental Medical Oxygen Cylinders April	8,321.00	0066009957
18/05/2022	Brunel Road Timber Limited	450 Attack Boards	7,920.00	0066010415
18/05/2022	Civica UK Limited	Modern.gov Annual Support and	7,750.00	0066010116
18/05/2022	Ravenslade Ltd	Plymstock Fire Station New Build	7,375.00	0066010414
30/05/2022	Hammet Street Consultants	HSC March 2022 - delayed invoice,	7,360.00	0066010798
13/05/2022	Watson Fuels	5000 litres road diesel	7,276.50	0066010198
11/05/2022	Centerprise	12 x 41724 PCPE HAV3313 Pan Docking	7,090.92	0066010107
25/05/2022	Mendip District Council	Frome - NNDR Bills 22-23	6,984.00	0066010562
31/05/2022	Integral UK Ltd	Various - PPM April 22	6,732.67	0066010806
13/05/2022	Watson Fuels	5000 litres road diesel	6,724.18	0066010109
06/05/2022	Plymouth City Council	Plymouth CC legal fees January 2022	6,625.10	0066010033
06/05/2022	Plymouth City Council	Plymouth CC legal fees February 2022	6,586.30	0066010031
16/05/2022	Hammet Street Consultants	Invoice number 2977	6,560.00	0066010273
11/05/2022	Link Asset Services	2022/23 Treasury Services advice.	6,500.00	0066010009
26/05/2022	Mendip District Council	Street - NNDR Bill 22-23	6,399.00	0066010585
27/05/2022	South Somerset District Council	Castle Cary - NNDR 22-23	5,949.00	0066010673

13/05/2022	Lex Autolease Ltd	Hire Car(s)	5,814.84	0066010237
12/05/2022	Northern Diver (Int) Ltd	Individual adjustments as detailed in	5,813.50	0066009843
31/05/2022	SoftCat Limited	Agency Staff	5,810.00	0066010830
13/05/2022	Watson Fuels	4500 litres road diesel	5,591.31	0066010110
09/05/2022	Centerprise	Havis Dock - 9 @ £ 590.91 = £5,318.19	5,318.19	0066009622
27/05/2022	South Somerset District Council	Ilminster - NNDR 22-23	5,166.00	0066010677
06/05/2022	Solo Service Group	General cleaning services provision	5,157.18	0066010023
11/05/2022	Lancer Scott Ltd	Taunton/Bridgwater - DAW Works -	5,122.69	0066010181
18/05/2022	MSA Safety Incorporated	APRIL 2022 PPE CLEANING	4,879.35	0066010420
30/05/2022	I J Cannings & Son Ltd	VArious - Electrical PPM April 22	4,862.66	0066010740
05/05/2022	Kyocera Document Solutions (UK) Ltd	Q1 MFD printers rental (including	4,723.90	0066009967
18/05/2022	Plymouth Hospitals NHS Trust	Course: HTM	4,500.00	0066010360
18/05/2022	Flat Fee Recruiter	10 Adverts for Flat Fee - Invoice	4,241.50	0066010422
27/05/2022	South Somerset District Council	Yeovil - NNDR 22-23	4,171.00	0066010674
04/05/2022	SoftCat Limited	Agency Staff	4,119.50	0066009946
18/05/2022	Fire Hosetech	DIVIDING BREECH (PPB6447)	4,102.92	0066010396
18/05/2022	Premier Roofing Contractors Ltd	Newton Abbot Station	4,056.42	0066010425
18/05/2022	Brunel Road Timber Limited	ATTACK BOARDS CUT INTO 900 VILLA BOARD	3,960.00	0066010416
26/05/2022	Lex Autolease Ltd	Hire Car(s)	3,928.08	0066010615
30/05/2022	MAN Truck & Bus Ltd	REPAIR VEHICLE GOING INTO REVERSE WHEN	3,864.59	0066010690
27/05/2022	South Somerset District Council	P/30055644(2022/2023)	3,755.88	0066010674
27/05/2022	South Somerset District Council	P/30055644(2022/2023)	3,754.08	0066010674
24/05/2022	SSG Training & Consultancy	H&S consultancy work	3,750.00	0066010494
06/05/2022	Solo Service Group	General cleaning services provision	3,664.31	0066010023
11/05/2022	EE Limited	EE May Invoice 01287478896 £3595.49	3,595.49	0066010169
05/05/2022	Interspiro Ltd	FACE MASKS (PPJ6624)	3,570.94	0066009977
17/05/2022	Dell Computer Corporation	3 x Dell Latitude 5320 XCTO Base @	3,561.09	0066010336
03/05/2022	SoftCat Limited	Agency Staff	3,555.00	0066009891
27/05/2022	Max Fire Services Ltd	ANNUAL SERVICE AIRBAG EQUIPMENT	3,539.00	0066010634
20/05/2022	SeaRegs Training Ltd	•Blended Learning (online course plus	3,350.00	0066010456
12/05/2022	Gamma Business Communication	Expense code:HF05	3,308.67	0066010206
12/05/2022	The Hands Free Company	6x PT6 CarPhone @ £538.46ea	3,240.76	0066009937
23/05/2022	Vision Support Services Ltd T/A	150 Infant Blankets @ £21.39 Total	3,208.50	0066010493
06/05/2022	Thrive Video Ltd	Invoice ID 20220310 - Deposit	3,205.00	0066010029
30/05/2022	Access Service & Maintenance Ltd	FIT RESCUE LADDER WEAR PADS (CTB7100)	3,084.66	0066010711
30/05/2022	Integral UK Ltd	SHQ - To reinstate the dehumidifier	3,051.50	0066010803
11/05/2022	Devon Commercial Stationers	Taunton - Screens	3,029.76	0066010180
18/05/2022	Civica UK Limited	Restricted Tablet App @ £3,000	3,000.00	0066010117
12/05/2022	UK Telematics Ltd	GV300CAN	2,999.50	0066010193
04/05/2022	SoftCat Limited	Agency Staff	2,942.50	0066009946
04/05/2022	SoftCat Limited	Agency Staff	2,942.50	0066009946
04/05/2022	SoftCat Limited	Agency Staff	2,942.50	0066009946
20/05/2022	UK Telematics Ltd	Subscriptions 01/06/22 - 30/06/22	2,919.02	0066010462
04/05/2022	Mr M Carmichael	INV MC/DSFRS/072 Professional Charges	2,876.60	0066009955
30/05/2022	Trinity Fire & Security Systems	Various - PPM April 22	2,853.39	0066010736
30/05/2022	Trinity Fire & Security Systems	Various PPM May 22	2,853.39	0066010737
13/05/2022	Lex Autolease Ltd	Hire Car(s)	2,805.72	0066010243

24/05/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,695.61	0066009662
26/05/2022	Mott Macdonald Ltd	Bridgwater - DSFRS accepts your quote	2,650.00	0066010598
19/05/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066010450
27/05/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066010669
12/05/2022	Prosperon Networks Ltd	Installation/Consultancy - Per Day	2,590.00	0066010184
30/05/2022	I J Cannings & Son Ltd	Various Mechanical PPM April 22	2,557.32	0066010767
13/05/2022	Calbarrie Compliance Services Ltd	PAT Testing - Service Wide	2,492.60	0066010024
27/05/2022	I J Cannings & Son Ltd	Exmouth - Range	2,487.35	0066010622
06/05/2022	WEL Medical Ltd	Your Estimate: E210972	2,385.00	0066010005
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009890
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009890
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009890
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009890
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009890
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009893
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009893
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009893
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009893
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009893
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009893
03/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066009893
30/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066010730
30/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066010730
30/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066010731
30/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066010731
30/05/2022	SoftCat Limited	Agency Staff	2,375.00	0066010731
30/05/2022	SoftCat Limited	Agency Staff	2,350.00	0066010729
25/05/2022	Dell Computer Corporation	2 x Dell Latitude 5320 XCTO Base @	2,342.00	0066010565
13/05/2022	Somerset County Council Pension Fund	Final Bill 2021/22 Comp & Comp PI	2,317.56	0066010211
25/05/2022	Tructyre fleet management Ltd	TYRES (CCM6902)	2,308.62	0066010520
12/05/2022	Gresham Office Furniture Limited	DRMT188Z Telford Tilt Top Rectangular	2,299.50	0066009753
19/05/2022	Kyocera Document Solutions (UK) Ltd	STN rental Q1 2022 0906-0809 1276863 -	2,293.53	0066010458
26/05/2022	Lex Autolease Ltd	Hire Car(s)	2,284.78	0066010616
19/05/2022	Lex Autolease Ltd	Hire Car(s)	2,220.46	0066010446
18/05/2022	Terberg DTS (UK) Ltd	BACK PACKS (PPB6665)	2,209.92	0066010357
27/05/2022	Somerset County Council Pension Fund	2022-23 Compensation Pension Increse	2,200.00	0066010624
20/05/2022	Gardiner Associates Training & Research	Level 2 Introduction to Fire	2,160.00	0066010460
18/05/2022	Castrol (UK) Ltd	ENGINE OIL 10W 40 (CCM7007)	2,101.05	0066010355
13/05/2022	Runmycar Ltd T/A FMG Repair Services	ACC05760 SEN2443 BW17 EFY - DAMAGE	2,094.88	0066009633
11/05/2022	D A Wright Ltd	Paignton - Portakabin	2,085.86	0066010147
18/05/2022	MSA Safety Incorporated	APRIL 2022 PPE COLLECTION & DELIVERY	2,055.20	0066010419
30/05/2022	J.W.Automarine	REPAIR FLEXI-DAM (CTB7000)	2,042.00	0066010707
24/05/2022	Watson Fuels	To supply Gas oil Grade A2 boiler fuel.	2,024.19	0066010464
13/05/2022	Lex Autolease Ltd	Hire Car(s)	2,013.68	0066010245
03/05/2022	SoftCat Limited	Agency Staff	1,975.00	0066009891
03/05/2022	SoftCat Limited	Agency Staff	1,975.00	0066009891
03/05/2022	SoftCat Limited	Agency Staff	1,975.00	0066009891
06/05/2022	Plymouth City Council	Plymouth CC legal fees 1-25 March 2022	1,910.90	0066010032
30/05/2022	SoftCat Limited	Agency Staff	1,900.00	0066010730
30/05/2022	SoftCat Limited	Agency Staff	1,900.00	0066010730

30/05/2022	SoftCat Limited	Agency Staff	1,900.00	0066010731
27/05/2022	South Somerset District Council	Chard - NNDR 22-23	1,856.75	0066010672
25/05/2022	Mendip District Council	Wells - NNDR Bill 22-23	1,814.25	0066010559
09/05/2022	REDS Group Ltd	Torquay Fire Station	1,810.00	0066010096
13/05/2022	Lex Autolease Ltd	Hire Car(s)	1,809.75	0066010236
18/05/2022	Abacus Drainage Services	Buckfastleigh - DSFRS accepts your	1,775.00	0066010423
26/05/2022	Abacus Drainage Services	Castle Cary - To attend site following	1,746.11	0066010604
18/05/2022	SMV Commercials	REPAIR CLUTCH (CMS7017)	1,698.04	0066010350
18/05/2022	Mount Batten Boathouse Ltd	SEAWATER PUMP (PCL6633)	1,683.60	0066010384
27/05/2022	South Somerset District Council	P/30369410(2022/2023)	1,673.30	0066010672
27/05/2022	South Somerset District Council	P/30369410(2022/2023)	1,671.28	0066010672
04/05/2022	R3 Safety & Rescue Ltd	3 places on an open enrolment	1,635.00	0066009936
18/05/2022	Tally Ho Coaches Ltd	BODYWORK REPAIRS (PCL6693)	1,625.00	0066010373
16/05/2022	L S Electronics Group Ltd	Car Break Reaction Timer	1,618.00	0066010230
12/05/2022	UK Telematics Ltd	7 X INSTALL	1,603.00	0066010192
24/05/2022	Cornwall College St Austell	Health and Safety Course 5th - 6th May	1,600.00	0066010496
03/05/2022	Devon & Cornwall Constabulary	Enterprise Car Hire	1,559.84	0066009919
06/05/2022	Tructyre fleet management Ltd	TYRES, VALVES, DUSTCAPS (CCM7018)	1,550.61	0066010049
04/05/2022	Vodafone	12 x Monthly DNSP Rental Costs @ £1,528	1,528.00	0066009943
04/05/2022	Vodafone	12 x Monthly DNSP Rental Costs @ £1,528	1,528.00	0066009944
12/05/2022	Nisbets	Purchase Www.Nisbets.Com	1,499.99	0200002116
24/05/2022	Abacus Drainage Services	Dawlish/Bere Alston - Surveys	1,486.80	0066010449
12/05/2022	UK Telematics Ltd	GV300CAN X7 INSTALL	1,469.79	0066010194
30/05/2022	HAG Shutters & Grilles Limited	Barnstaple - Supplied and fitted a new	1,458.44	0066010793
31/05/2022	Peninsula Pensions	Pension Recharge May 22/3	1,449.92	0066010833
09/05/2022	South West Water	17121-44-33109	1,428.50	0066010080
09/05/2022	South West Water	21071-35-29963	1,428.50	0066010086
09/05/2022	South West Water	21107-32-26395	1,428.50	0066010087
09/05/2022	South West Water	21143-32-27245	1,428.50	0066010091
09/05/2022	South West Water	21145-23-23386	1,428.50	0066010092
18/05/2022	South West Water	21139-59-66394	1,428.50	0066010399
18/05/2022	South West Water	21150-17-20279	1,428.50	0066010400
18/05/2022	South West Water	21154-21-22999	1,428.50	0066010401
30/05/2022	SoftCat Limited	Agency Staff	1,425.00	0066010731
31/05/2022	Lex Autolease Ltd	Hire Car(s)	1,416.22	0066010848
26/05/2022	Mendip District Council	Glastonbury - NNDR Bill 22-23	1,412.50	0066010583
26/05/2022	Lex Autolease Ltd	Hire Car(s)	1,408.86	0066010611
27/05/2022	South Somerset District Council	Wincanton - NNDR 22-23	1,382.25	0066010675
17/05/2022	Kyocera Document Solutions (UK) Ltd	Kyocera MFD usage Q1 2022	1,377.90	0066010296
27/05/2022	South Somerset District Council	Martock - NNDR 22-23	1,374.50	0066010676
09/05/2022	South West Water	20104-44-33039	1,372.24	0066010083
06/05/2022	Services Design Solution Ltd	Fire Control - Ventilation	1,371.00	0066010013
06/05/2022	Solo Service Group	General cleaning services provision	1,357.15	0066010023
12/05/2022	Rock Awnin	Purchase Rock Awnings	1,355.91	0200002166
06/05/2022	Solo Service Group	General cleaning services provision	1,346.06	0066010023
25/05/2022	Mendip District Council	Shepton Mallet - NNDR Bill 22-23	1,341.50	0066010558
27/05/2022	New Millennia Payrol Services Ltd	Agency Staff	1,329.04	0066010625

30/05/2022	Exeter Physio	Physio April 2022 outside of Exeter	1,323.00	0066010727
06/05/2022	Solo Service Group	General cleaning services provision	1,312.76	0066010023
06/05/2022	Solo Service Group	General cleaning services provision	1,312.76	0066010023
24/05/2022	Somerset County Council	Protection Team Away Day at Dillington	1,288.00	0066010498
27/05/2022	South Somerset District Council	Crewkerne - NNDR Bill 22-23	1,284.25	0066010678
25/05/2022	Nuffield Centre Anglesey	Accommodation for 8 PAX @£40.00 pppn,	1,280.00	0066010554
26/05/2022	Lex Autolease Ltd	Hire Car(s)	1,252.32	0066010612
27/05/2022	South Somerset District Council	P/30305691(2022/2023)	1,246.75	0066010675
27/05/2022	South Somerset District Council	P/30305691(2022/2023)	1,244.27	0066010675
27/05/2022	South Somerset District Council	P/30109280(2022/2023)	1,236.82	0066010676
27/05/2022	South Somerset District Council	P/30109280(2022/2023)	1,234.58	0066010676
13/05/2022	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES MAR'22	1,201.73	0066010229
12/05/2022	Gresham Office Furniture Limited	120SM-Band1 Contract - Lynstock Choice	1,200.00	0066009753
13/05/2022	Lex Autolease Ltd	Hire Car(s)	1,188.84	0066010237
06/05/2022	Solo Service Group	General cleaning services provision	1,181.48	0066010023
27/05/2022	Access Service & Maintenance Ltd	LOLER INSPECTION (PCW6712)	1,165.00	0066010658
30/05/2022	Integral UK Ltd	Hatherleigh - Install new unit, PCB &	1,161.83	0066010804
27/05/2022	South Somerset District Council	P/30025362(2022/2023)	1,156.57	0066010678
27/05/2022	South Somerset District Council	P/30025362(2022/2023)	1,155.89	0066010678
13/05/2022	Lex Autolease Ltd	Hire Car(s)	1,148.78	0066010247
31/05/2022	Lex Autolease Ltd	Hire Car(s)	1,148.78	0066010851
18/05/2022	Road Safety Analysis Ltd / Agilysis Ltd	MAST Online membership, account ref	1,145.00	0066010408
26/05/2022	Halls Electrical Ltd	WD16 LKM DECOMMISSION	1,134.89	0066010580
30/05/2022	Exeter Physio	Physio April 2022 Exeter	1,127.00	0066010728
09/05/2022	Bristol Water PLC	BW-69-28-18	1,126.00	0066010074
25/05/2022	Mendip District Council	Frome - NNDR Bill 22-23	1,123.00	0066010561
25/05/2022	Mendip District Council	From - NNDR Bill 22-23	1,120.50	0066010560
30/05/2022	Integral UK Ltd	Ottery St Mary - New zip hydroboil	1,115.53	0066010802
13/05/2022	I J Cannings & Son Ltd	Greenbank - Emergency Light Remedials -	1,107.75	0066010221
06/05/2022	Solo Service Group	General cleaning services provision	1,102.72	0066010023
31/05/2022	South Somerset District Council	Somerton - NNDR bill 22-23	1,096.00	0066010818
06/05/2022	Solo Service Group	General cleaning services provision	1,076.84	0066010023
12/05/2022	The Hands Free Company	Description of item(s) including cost:	1,060.00	0066010084
06/05/2022	Solo Service Group	General cleaning services provision	1,050.21	0066010023
12/05/2022	The Workplace Depot	Purchase The Workplace Depot	1,040.32	0200002226
11/05/2022	Portakabin Limited	Bridgwater - Hire of Building	1,040.02	0066010004
30/05/2022	Wessex Water Services Ltd	21052-66-6359 (6395)	1,040.02	0066010792
09/05/2022	South West Water	21133-17-20078	1,036.68	0066010090
30/05/2022	Integral UK Ltd	Plympton - Replace main heating vessel	1,012.11	0066010803
03/05/2022	Devon & Cornwall Constabulary	Yeovil Group Car Hire	1,006.32	0066009919
05/05/2022	Somerset County Council	Your Invoice Number: 61098572	1,000.00	0066009989
05/05/2022	Somerset County Council	Yeovil Group	1,000.00	0066009989
18/05/2022	Bureau Veritas Uk Ltd	Provision of Scientific Services (2022	1,000.00	0066010347
05/05/2022	Motivair Compressors Ltd	WP4341 THE ACADEMY, EXETER AIRPORT	998.50	0066009939
30/05/2022	Wessex Water Services Ltd	22019-62-60882	997.00	0066010789
06/05/2022	Gemco Service Ltd	ANNUAL SERVICE FEES MAY 22 - APRIL 23	995.00	0066010062
30/05/2022	Respirex International Ltd	TRAINING COURSE 27/04/2022 (CDB6858)	995.00	0066010715

31/05/2022	South Somerset District Council	P/30036100(2022/2023)	988.38	0066010818
13/05/2022	Lex Autolease Ltd	Hire Car(s)	987.00	0066010250
31/05/2022	South Somerset District Council	P/30036100(2022/2023)	986.58	0066010818
06/05/2022	Solo Service Group	General cleaning services provision	984.57	0066010023
30/05/2022	Access Service & Maintenance Ltd	TRAVEL/MILEAGE	963.00	0066010711
30/05/2022	SoftCat Limited	Agency Staff	950.00	0066010731
26/05/2022	Lex Autolease Ltd	Hire Car(s)	947.44	0066010610
18/05/2022	Runmycar Ltd T/A FMG Repair Services	FM21/004593	947.43	0066009634
13/05/2022	Lex Autolease Ltd	Hire Car(s)	939.09	0066010241
27/05/2022	Handy Plastic	Camels Head - DSFRS accepts your quote	935.20	0066010553
09/05/2022	Rosenbauer UK Ltd	31 X NFLSR Refurbishment of HEROS-titan	930.00	0066009781
30/05/2022	Wessex Water Services Ltd	WW-66-90-21	920.27	0066010788
13/05/2022	Lex Autolease Ltd	Hire Car(s)	914.92	0066010242
23/05/2022	Thomas Kneale & Co. Ltd	Fire Safey Equipmnt	914.55	0066009908
31/05/2022	SoftCat Limited	Agency Staff	905.00	0066010830
27/05/2022	Roberts Environmental Services Ltd	Torquay station	900.00	0066010623
06/05/2022	Xact Consultancy and Training Limited	FED 1: 25 -29 Apr '22	890.00	0066009901
06/05/2022	Xact Consultancy and Training Limited	Xact FED 1 course 25 - 29	890.00	0066009902
25/05/2022	Mendip District Council	Frome - NNDR Bill 22-23	877.00	0066010562
13/05/2022	I J Cannings & Son Ltd	Middlemoor - Emergency Light Remedials	871.50	0066010221
05/05/2022	Stuart Partners Ltd T/a Stuart's Truck &	DELPHI (PCW6610A)	867.45	0066009972
06/05/2022	Solo Service Group	General cleaning services provision	866.42	0066010023
11/05/2022	Fire Sector Federation	Member Subscription for the Year	865.00	0066010161
18/05/2022	Mount Batten Boathouse Ltd	WHALE GUSHER PUMP (PCL6608)	860.82	0066010383
20/05/2022	Abacus Drainage Services	Street Fire Station - Drainage Survey	850.00	0066010473
13/05/2022	Lex Autolease Ltd	Hire Car(s)	845.26	0066010248
27/05/2022	Barry Hews Automotive Services	CARRY OUT FULL SERVICE, CAMBELT	841.96	0066010632
23/05/2022	New Millennia Payrol Services Ltd	Agency Staff	835.14	0066010478
25/05/2022	Trojan Garage Equipment Services Ltd	CARRY OUT REPAIRS BARNSTAPLE (BJK1801)	835.00	0066010537
10/05/2022	Eb *founda	Purchase Eb *foundation In Cont	834.00	0200002151
19/05/2022	W C Berkley	Cas Care delivery 16-20/5/22	828.00	0066010457
25/05/2022	MAN Truck & Bus Ltd	CHECK & REPAIR INTERMITTANT AIR PRESURE	819.24	0066010523
17/05/2022	BSS Group PLC	Plympton - Various equipment needed for	816.20	0066010343
23/05/2022	Ricardo-AEA Limited	NCEC Hazmat conference 2022 18th -19th	805.00	0066009756
30/05/2022	BRODI Conflict Solutions	Invoice No. 00120	800.56	0066010696
31/05/2022	SoftCat Limited	Agency Staff	790.00	0066010829
06/05/2022	Solo Service Group	General cleaning services provision	787.65	0066010023
31/05/2022	Phoenix Software Ltd	5 x Microsoft 365 E3 at 157	785.00	0066010814
25/05/2022	Promotion Works	DSFRS Academy USB Memory Sticks	784.70	0066010529
04/05/2022	Boc Ltd	Rental Various Types Cylinders Chelston	781.35	0066009957
25/05/2022	Weber Rescue UK Ltd	RSU180 INSERT (CMS7044)	780.00	0066010545
20/05/2022	Fresha Ltd	FRESHA LUNCHEs WC 09.05.22	772.74	0066010452
18/05/2022	Weber Rescue UK Ltd	REPAIRS TO RSU180 EF2 CUTTER (PCL6476)	763.50	0066010356
12/05/2022	UK Telematics Ltd	Coverage Period from 01/05/2022 to	763.23	0066010190
12/05/2022	UK Telematics Ltd	Coverage Period from 01/04/2022 to	763.23	0066010191
13/05/2022	Lex Autolease Ltd	Hire Car(s)	759.14	0066010253
13/05/2022	Lex Autolease Ltd	Hire Car(s)	752.85	0066010248

16/05/2022	Solo Service Group	STC Dorm cleaning - 7/4/22 to 22/4/22	750.00	0066010266
30/05/2022	Wessex Water Services Ltd	21157-71-6043	744.56	0066010790
06/05/2022	Solo Service Group	General cleaning services provision	742.85	0066010023
03/05/2022	Portakabin Limited	BATC Portakabin hire May 22	736.66	0066009889
09/05/2022	Meridian Business Support	Agency Staff	733.88	0066010006
27/05/2022	Meridian Business Support	Agency Staff	733.88	0066010620
31/05/2022	Lex Autolease Ltd	Hire Car(s)	727.47	0066010846
23/05/2022	Thomas Kneale & Co. Ltd	Fire Safey Equipmnt	726.20	0066009908
05/05/2022	Bristol City Council	R1301 11293	726.00	0066009990
26/05/2022	Guardian Security Ltd	Estates Stock - EL460/30 lock	724.06	0066010621
04/05/2022	Tally Ho Coaches Ltd	FM21/004771	720.00	0066009950
31/05/2022	Paypro Eur	Purchase (USD 1044.00) Paypro Europe Lim	719.41	0200002277
31/05/2022	Paypro Eur	Purchase (USD 1044.00) Paypro Europe Lim	719.41	0200002286
12/05/2022	Gresham Office Furniture Limited	CTC188Z Multi-Purpose Static	718.00	0066009753
26/05/2022	Mendip District Council	P/800808512(2022/23).	711.00	0066010585
05/05/2022	Castrol (UK) Ltd	ENGINE OIL (BCM1809)	709.28	0066009984
26/05/2022	New Millennia Payrol Services Ltd	Agency Staff	706.80	0066010602
24/05/2022	New Millennia Payrol Services Ltd	Agency Staff	697.50	0066010183
06/05/2022	Portakabin Limited	Paignton - Portakabin hire 1.5.22 -	684.65	0066010020
06/05/2022	Fresha Ltd	Lunches w.c 25th April 2022	682.11	0066010014
30/05/2022	Integral UK Ltd	Kingsbridge - Toilet seat removed from	681.92	0066010804
13/05/2022	Lex Autolease Ltd	Hire Car(s)	678.06	0066010252
05/05/2022	Motivair Compressors Ltd	CYCLONE SILENT 30 EXETER FIRE STATION,	677.25	0066009939
06/05/2022	LW Vass Ltd	HOSE RAMPS RUBBER (PPB6664)	665.00	0066009970
27/05/2022	South Somerset District Council	Castle Cary - NNDR 22-23	662.75	0066010673
31/05/2022	Envirocall Limited	Torquay roof damage	660.00	0066010827
19/05/2022	Lex Autolease Ltd	Hire Car(s)	651.26	0066010438
31/05/2022	Lex Autolease Ltd	Hire Car(s)	650.67	0066010850
30/05/2022	Integral UK Ltd	Exeter Airport - Toilets not flushing -	642.97	0066010808
09/05/2022	Wessex Water Services Ltd	21048-80-8258	642.50	0066010085
09/05/2022	Wessex Water Services Ltd	21132-66-62172	642.50	0066010089
30/05/2022	Wessex Water Services Ltd	21131-66-62044	642.50	0066010791
30/05/2022	Wessex Water Services Ltd	21052-66-6359 (6395)	642.50	0066010792
30/05/2022	Plymouth Battery Centre Ltd	BATTERY (CCM7021)	636.28	0066010716
30/05/2022	Wessex Water Services Ltd	21131-66-62044	635.40	0066010791
18/05/2022	Micklegate Fluid Power Ltd	LOLER INSPECTION & SERVICE (PCM6691)	634.94	0066010386
13/05/2022	The Plymouth Nuffield Hospital	Ultrasound guided injection to	634.00	0066010257
09/05/2022	Rosenbauer UK Ltd	31 X Replacement of lining from Leather	620.00	0066009781
13/05/2022	I J Cannings & Son Ltd	Plympton - Emergency Light Remedials To	610.35	0066010221
24/05/2022	Foot Solutions	PR 9873. Invoice 0062. Podiatry	600.00	0066010503
27/05/2022	South Somerset District Council	P/30039460(2022/2023)	596.32	0066010673
24/05/2022	Fresha Ltd	Food w/c 16.05.22	596.25	0066010512
13/05/2022	Boing Rapid Secure LTD	Securing of rear door, built a frame	595.00	0066010220
27/05/2022	South Somerset District Council	P/30039460(2022/2023)	594.74	0066010673
30/05/2022	Integral UK Ltd	Hatherleigh - Supply and imstall a new	589.38	0066010803
09/05/2022	Meridian Business Support	Agency Staff	587.10	0066010007
17/05/2022	Meridian Business Support	Agency Staff	587.10	0066010282

30/05/2022	Meridian Business Support	Agency Staff	587.10	0066010799
05/05/2022	Tructyre fleet management Ltd	TYRES (PCL6674)	586.46	0066009965
10/05/2022	Fresha Ltd	FOOD W/C 02.05.22	581.94	0066010115
30/05/2022	Integral UK Ltd	Taunton - Install Macerator WI:6345	578.90	0066010803
30/05/2022	I J Cannings & Son Ltd	Bampton - Faulty boiler WI:6820	577.88	0066010741
05/05/2022	Fresha Ltd	LUNCHES W/C 18.04.22	577.17	0066010002
05/05/2022	Clan Tools & Plant Ltd	ECOPOL (PCW6653)	574.80	0066009983
27/05/2022	South Somerset District Council	Ilminster - NNDR 22-23	572.50	0066010677
06/05/2022	Premier Coachworks	FM21/004598	572.48	0066010041
18/05/2022	New Millennia Payrol Services Ltd	Agency Staff	558.00	0066010421
24/05/2022	South West Councils	DSFRA subs to SWC 2022-23	555.00	0066010514
09/05/2022	Bristol Water PLC	BW-65-55-17	542.00	0066010075
27/05/2022	Gardiner Associates Training & Research	short notice cancellation of 3x3 day	540.00	0066010566
12/05/2022	South West Lakes Ltd	Purchase South West Lakes Ltd	540.00	0200002210
13/05/2022	Lex Autolease Ltd	Hire Car(s)	536.43	0066010254
09/05/2022	Rosenbauer UK Ltd	31 X 15737001 HEROS-titan Nomex Head	530.41	0066009781
18/05/2022	Micklegate Fluid Power Ltd	LOLER INSPECTION & SERVICE (PCM6692)	528.36	0066010387
06/05/2022	Solo Service Group	General cleaning services provision	525.11	0066010023
06/05/2022	Solo Service Group	General cleaning services provision	525.11	0066010023
06/05/2022	Solo Service Group	General cleaning services provision	525.10	0066010023
03/05/2022	Devon & Cornwall Constabulary	Hire of 2x mini bus for the period	519.08	0066009921
05/05/2022	Plymouth Battery Centre Ltd	BATTERY	516.80	0066009974
27/05/2022	South Somerset District Council	P/30031656(2022/2023)	516.74	0066010677
27/05/2022	South Somerset District Council	P/30031656(2022/2023)	515.38	0066010677
30/05/2022	HAG Shutters & Grilles Limited	Barnstaple - replaced side seals WI:6790	513.16	0066010797
20/05/2022	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	506.44	0066010461