

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
01/08/2022	Department for Communities & Local	Agency staff	119,950.24	0066012642
10/08/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	0066012042
10/08/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	0066012043
12/08/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	0066012907
12/08/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	0066012908
12/08/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	99,150.00	0066012909
12/08/2022	Dorset & Wiltshire Fire and Rescue	"NFSP DSFRS Q1 22-23 Recharges (excl.	97,383.33	0066012811
16/08/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	68,254.01	0066012976
17/08/2022	Fifields Building & Services Contractor	Middlemoor/Danes Castle/Paignton -	65,929.01	0066012824
09/08/2022	Allstar Business Solutions	FUEL JULY 2022	62,908.38	0066012833
24/08/2022	Fifields Building & Services Contractor	Middlemoor/Danes Castle/Paignton -	62,031.38	0066013344
31/08/2022	SoftCat Limited	Agency Staff	53,825.00	0066013292
22/08/2022	Angloco Ltd	Single vehicle	52,642.94	0066013188
25/08/2022	Medigold Health Consultancy Ltd	Invoice 025BA32584	30,764.77	0066013346
04/08/2022	Medigold Health Consultancy Ltd	Medigold costs for June 2022	29,790.06	0066012740
03/08/2022	Metacompliance Ltd	Metacompliance Licence & Support	27,500.00	0066011951
10/08/2022	Lex Autolease Ltd	FYT, FYU, FYV	27,378.72	0066012889
24/08/2022	Summerfield Estates Ltd	Chelston - Auth: AC - Rent 29/9/22 to	25,000.00	0066013345
12/08/2022	Dorset & Wiltshire Fire and Rescue	"NFSP DSFRS Q1 22-23 Recharges - Airbus	20,000.00	0066012812
24/08/2022	Sundry Supplier - BACS	Supply 2no. New 'once-used' 20ft	12,790.00	0066013352
18/08/2022	Watson Fuels	8000 litres road diesel	11,097.60	0066012987
09/08/2022	Aico Ltd	300 Ei 650 RF Wireless Smoke Alarms @	10,050.00	0066012769
01/08/2022	Barnett Waddingham LLP	Actuarial costs for FPS 2021/22	9,600.00	0066012673
12/08/2022	Boc Ltd	Rental Medical Oxygen CD Size cylinders	8,870.40	0066012942
09/08/2022	Western Computer Group Ltd	Adobe renewal as per Customer Quotation	7,580.76	0066012567
03/08/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	7,521.93	0066012726
10/08/2022	Lex Autolease Ltd	SERVICE	7,380.36	0066012889
17/08/2022	Ravenslade Ltd	Plymstock - Auth: KM - Extension of the	7,375.00	0066012967
04/08/2022	Watson Fuels	4800 litres road diesel	7,129.92	0066012685
26/08/2022	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	7,020.00	0066013380
18/08/2022	Watson Fuels	5000 litres road diesel	6,936.00	0066012961
24/08/2022	Access Service & Maintenance Ltd	CAGE BOOM RAM RESEAL (CM7225)	6,897.18	0066013332
15/08/2022	MSA Safety Incorporated	JULY 2022 PPE REPAIRS	6,884.88	0066012950
12/08/2022	Cornerstone Housing Limited	Agreed contribution to sprinklers at	6,600.00	0066012914
17/08/2022	Watson Fuels	4700 litres road diesel	6,519.84	0066012986
02/08/2022	Police & Crime Commissioner Avon&Somerse	DSFRS Funding for ASLRF 2022/2023	6,500.00	0066012694
04/08/2022	Watson Fuels	4500 litres road diesel	6,387.22	0066012619
16/08/2022	Perfect Circle JV Ltd	Plymstock	6,227.00	0066012971
10/08/2022	Lex Autolease Ltd	Single vehicle	5,842.19	0066012892
26/08/2022	Fireangel Safety Technology Ltd	150 W2-SVP-630 Strobe and Vibrating	5,841.00	0066012966
25/08/2022	D A Wright Ltd	Exeter Airport - Auth: KK - DSFRS	5,339.44	0066013368
02/08/2022	Solo Service Group	General cleaning services provision	5,157.22	0066012683
22/08/2022	South West Water	22010-14-57971	5,020.00	0066013145
02/08/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066012680
22/08/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066013217
05/08/2022	Kyocera Document Solutions (UK) Ltd	Q1 MFD printers rental (including	4,723.90	0066012796

09/08/2022	Hammet Street Consultants	Invoice No:3003 Provision of	4,415.00	0066012842
11/08/2022	HeliGuy	Quote no #D11409	4,400.00	0066012450
12/08/2022	Airwave Solutions Ltd	Insite as per quote QUO-24907-RWX5	4,000.00	0066012858
05/08/2022	Ruth Lee Ltd	RLNFH30 30KG ADULT FIRE HOUSE TRAINING	3,960.00	0066012162
05/08/2022	Sundry Supplier - BACS	50% balance due before	3,847.50	0066012798
04/08/2022	AHR Architects Ltd	Plymstock - Architectural Services	3,732.25	0066012738
02/08/2022	Solo Service Group	General cleaning services provision	3,664.34	0066012683
09/08/2022	EE Limited	EE August Invoice	3,585.34	0066012823
18/08/2022	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	3,510.00	0066012897
22/08/2022	Angloco Ltd	Single vehicle	3,460.70	0066013189
30/08/2022	Centerprise	Installation Cost- 9 @ £ 382.35 =	3,441.15	0066011150
15/08/2022	Excelerate Technology Ltd	Annual Airtime 24/07/2022 to 23/07/2023	3,420.00	0066012933
25/08/2022	WEL Medical Ltd	Your Estimate - E211492	3,400.00	0066013327
30/08/2022	Hampshire Fire and Rescue Service	Provision of instructor for USAR2	3,376.20	0066013433
10/08/2022	Gamma Business Communication	Expense code:HF05	3,308.67	0066012868
08/08/2022	Dell Computer Corporation	1 x nawx17r20 Alienware x17 R2 @	3,165.30	0066012799
09/08/2022	William Pollard & Co Ltd	55mm round keyring, supplied with split	3,135.00	0066012607
22/08/2022	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors and other	3,086.81	0066013132
18/08/2022	Watson Fuels	2200 litres road diesel	3,051.84	0066012960
15/08/2022	Excelerate Technology Ltd	Bronze Support 24/07/2022 to 23/07/2023	3,008.00	0066012933
16/08/2022	SoftCat Limited	Agency Staff	3,000.00	0066012979
16/08/2022	SoftCat Limited	Agency Staff	3,000.00	0066012979
16/08/2022	SoftCat Limited	Agency Staff	3,000.00	0066012979
16/08/2022	SoftCat Limited	Agency Staff	3,000.00	0066012979
24/08/2022	Duchy of Cornwall	Princetown - Auth: AC - Period: 29 Sep	3,000.00	0066013354
22/08/2022	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,853.39	0066013194
11/08/2022	Fireangel Safety Technology Ltd	Fire alarm equipment	2,847.00	0066012640
09/08/2022	Castle Water	SHQ - Auth:AC - Water bill 1.6.22 to	2,806.10	0066012845
04/08/2022	Integral UK Ltd	Exeter Airport - Check sprinkler	2,636.47	0066012750
11/08/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066012911
11/08/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066012912
22/08/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066013206
05/08/2022	Ruth Lee Ltd	RLNFH20A 20KG ADULT FIRE HOUSE	2,612.00	0066012162
23/08/2022	John Grimes Partnership Ltd	Crownhill - Auth: JPJ - DSFRS accepts	2,604.00	0066013286
09/08/2022	Mr M Carmichael	Inv MC/DSFRS/075 professional charges	2,580.90	0066012839
02/08/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,557.32	0066012681
22/08/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,557.32	0066013216
04/08/2022	Dartmoor Tree Surgeons Ltd	SHQ - Auth: AC - DSFRS accepts your	2,550.00	0066012670
23/08/2022	Alive with Ideas Ltd	For four weeks of advertising with CAN	2,500.00	0066012962
05/08/2022	Ruth Lee Ltd	RLNFH20 20KG YOUTH FIRE HOUSE TRAINING	2,435.00	0066012162
30/08/2022	SoftCat Limited	Agency Staff	2,375.00	0060064044
30/08/2022	SoftCat Limited	Agency Staff	2,375.00	0060064044
30/08/2022	SoftCat Limited	Agency Staff	2,375.00	0066012446
01/08/2022	SoftCat Limited	Agency Staff	2,375.00	0066012500
23/08/2022	SoftCat Limited	Agency Staff	2,375.00	0066012975
23/08/2022	SoftCat Limited	Agency Staff	2,375.00	0066012975
23/08/2022	SoftCat Limited	Agency Staff	2,375.00	0066012975

23/08/2022	SoftCat Limited	Agency Staff	2,375.00	0066012975
23/08/2022	SoftCat Limited	Agency Staff	2,375.00	0066012978
23/08/2022	SoftCat Limited	Agency Staff	2,375.00	0066012978
15/08/2022	SoftCat Limited	Agency Staff	2,372.58	0066012687
16/08/2022	Runmycar Ltd T/A FMG Repair Services	FM21/004758	2,358.11	0066012856
11/08/2022	Aico Ltd	200 Ei 208 Carbon Monoxide Alarms @ £	2,340.00	0066012366
09/08/2022	Aico Ltd	200 Ei 208 Carbon Monoxide Alarms @	2,340.00	0066012768
15/08/2022	MSA Safety Incorporated	JULY 2022	2,306.34	0066012948
22/08/2022	Motivair Compressors Ltd	CYCLONE SILENT 30 EXETER FIRE STATION,	2,247.00	0066012959
22/08/2022	HAG Shutters & Grilles Limited	Buckfastleigh - Removal & replacent of	2,236.93	0066013196
09/08/2022	Southern Commercial Transmissions Ltd	OVERHAUL GEARBOX	2,200.00	0066012838
25/08/2022	Somerset County Council Pension Fund	2022-23 Compensation Pension Increase	2,200.00	0066013382
03/08/2022	Watson Fuels	1500 litres road diesel	2,131.32	0066012440
04/08/2022	Dartmoor Tree Surgeons Ltd	Nether Stowey - Auth: AC - DSFRS	2,100.00	0066012670
22/08/2022	HAG Shutters & Grilles Limited	Honiton - Front & Rear appliance bay	2,087.36	0066013190
17/08/2022	SoftCat Limited	Agency Staff	2,075.00	0066013054
17/08/2022	SoftCat Limited	Agency Staff	2,075.00	0066013054
17/08/2022	SoftCat Limited	Agency Staff	2,075.00	0066013054
04/08/2022	Integral UK Ltd	Greenbank - Supply and install new	2,068.00	0066012750
15/08/2022	MSA Safety Incorporated	JULY 2022	2,055.20	0066012949
02/08/2022	Utilimap Ltd	To carry out a GPR	2,000.00	0066012698
04/08/2022	Cornwall Council	Ilminster FS - Auth: KM - Other party	2,000.00	0066012751
11/08/2022	Inclusive Exchange Ltd	Delivery of 1 hour long virtual talk Oct 2022	2,000.00	0066012910
09/08/2022	Exeter Physio	Invoice 128375 for physio sessions	1,960.00	0066012841
05/08/2022	Ruth Lee Ltd	RLNFH10 10KG TODDLER FIRE HOUSE	1,925.00	0066012162
30/08/2022	SoftCat Limited	Agency Staff	1,900.00	0060064044
30/08/2022	SoftCat Limited	Agency Staff	1,900.00	0060064044
08/08/2022	SSG Training & Consultancy	H&S consultancy work	1,875.00	0066012686
09/08/2022	Solo Service Group	STC Dorm cleaning - 9/5/22 to 29/7/22	1,875.00	0066012808
30/08/2022	Thomas Kneale & Co. Ltd	Fire alarm equipment	1,803.60	0066013358
23/08/2022	Exeter Physio	July 2022 sessions outside of Exetet	1,764.00	0066013233
22/08/2022	Industore	Chelston - DSFRS accepts your quote	1,750.20	0066013214
23/08/2022	I J Cannings & Son Ltd	SHQ - Gas pipework testing WI:6614	1,732.50	0066013277
10/08/2022	Lex Autolease Ltd	LGG, FVE, FVH, HJA, HJE, HJN,	1,653.21	0066012882
24/08/2022	SeaRegs Training Ltd	RYA Poweboat Level 2 course	1,625.00	0066013355
10/08/2022	Totalmobile Ltd	9 x SOS Fob Licence fee with Red Alert	1,620.00	0066012561
23/08/2022	Cornwall Council	Cornwall CC legal fees August 2022	1,586.85	0066013232
05/08/2022	Ruth Lee Ltd	RLNCPR+TOR FULL BODIED CPR MANIKIN	1,580.00	0066012162
19/08/2022	South West Water	22031-44-33019	1,545.64	0066013096
19/08/2022	South West Water	22025-21-23083	1,545.64	0066013097
19/08/2022	South West Water	22024-21-23082	1,545.64	0066013098
19/08/2022	South West Water	22012-21-22975	1,545.64	0066013099
19/08/2022	South West Water	21167-44-32998	1,545.64	0066013105
19/08/2022	South West Water	22000-10-55485	1,545.60	0066013104
03/08/2022	Vodafone	12 x Monthly DNSP Rental Costs @ £1,528	1,528.00	0066012722
10/08/2022	XME Mechanical and Electrical Limited	Crownhill - Auth: KK - DSFRS accepts	1,472.00	0066012864
23/08/2022	I J Cannings & Son Ltd	Plympton - Rewired 2 No ring circuits	1,467.89	0066013265

05/08/2022	Computerworld Systems Ltd	ComputerWorld Adopt 365 resource bank	1,460.00	0066012771
22/08/2022	Motivair Compressors Ltd	CYLCON SILENT 36 SERVICE HQ EXETER,	1,451.19	0066012959
30/08/2022	Peninsula Pensions	Prenson Recharge August 22/3	1,449.92	0066013428
22/08/2022	HAG Shutters & Grilles Limited	Wellington - Supply and fit new motor	1,441.58	0066013198
19/08/2022	South West Water	21160-17-20374	1,428.50	0066013106
23/08/2022	SoftCat Limited	Agency Staff	1,425.00	0066012978
23/08/2022	The Institution of Fire Engineers	IFE Exams October 2022	1,418.00	0066013283
31/08/2022	Bechtle Direct Ltd.	Purchase Bechtle Direct Ltd.	1,366.00	0200003435
31/08/2022	Mouser Electronics	Purchase Mouser Electronics	1,364.16	0200003247
02/08/2022	Solo Service Group	General cleaning services provision	1,357.16	0066012683
02/08/2022	Solo Service Group	General cleaning services provision	1,346.07	0066012683
24/08/2022	Access Service & Maintenance Ltd	REPLACE OUTRIGGER HOSE (CMS7224)	1,331.40	0066013331
31/08/2022	EE Limited (Smart Messaging)	"EEMP MESSAGING CHARGES JUL'22	1,330.93	0066013455
03/08/2022	New Millennia Payrol Services Ltd	Agency staff	1,329.04	0066012717
24/08/2022	New Millennia Payrol Services Ltd	Agency staff	1,329.04	0066013357
01/08/2022	Four Elements Catering	28th Juy Recruits Passing Out Parade.	1,325.00	0066012675
05/08/2022	Nuffield Centre Anglesey	Accommodation for 8 PAX @£40.00 pppn,	1,320.00	0066012777
02/08/2022	Solo Service Group	General cleaning services provision	1,312.77	0066012683
02/08/2022	Solo Service Group	General cleaning services provision	1,312.77	0066012683
31/08/2022	Ram-Mount.Co.Uk	Purchase Ram-Mount.Co.Uk	1,308.13	0200003275
24/08/2022	Access Service & Maintenance Ltd	TRAVEL/MILEAGE - 2 ENGINEERS	1,234.80	0066013332
02/08/2022	Groves Xtreme Clean	Burnham on Sea - Auth: NH - DSFRS	1,230.00	0066012703
09/08/2022	Exeter Physio	Invoice No: 128108 Physio sessions for	1,225.00	0066012840
18/08/2022	Phoenix Software Ltd	Microsoft 365 E5 Full User Subscription	1,203.18	0066012981
02/08/2022	Solo Service Group	General cleaning services provision	1,181.49	0066012683
31/08/2022	Surface Systems Ltd	Various stations Appliance Bay	1,176.43	0066013460
23/08/2022	Exeter Physio	July sessions at Exeter Clinic	1,176.00	0066013234
04/08/2022	Integral UK Ltd	Exmouth - Faulty Hydroboil	1,164.77	0066012750
19/08/2022	Lex Autolease Ltd	AJV/EHX/ VPJ/VPR/VPT	1,148.78	0066013125
30/08/2022	Maintel Europe Ltd	Maintel Support Service - Yearly FROM:	1,134.45	0066013426
17/08/2022	Safety Air Services Ltd	TESTING OF BA HYDRAULIC CYLINDERS	1,127.00	0066013046
01/08/2022	Tructyre fleet management Ltd	TYRES (PRL6764)	1,105.28	0066012672
02/08/2022	Solo Service Group	General cleaning services provision	1,102.73	0066012683
01/08/2022	Four Elements Catering	Lunches w.c 25-29th July	1,092.00	0066012676
24/08/2022	Access Service & Maintenance Ltd	LOLER INSPECTION & SERVICE (CCM7310)	1,080.00	0066013333
02/08/2022	Solo Service Group	General cleaning services provision	1,076.85	0066012683
17/08/2022	Airwave Solutions Ltd	Two SAN C/J Terminals to replace	1,073.24	0066012857
04/08/2022	Watson Fuels	SHQ - Auth: KK - Generator fuel	1,069.10	0066012727
02/08/2022	Solo Service Group	General cleaning services provision	1,050.22	0066012683
22/08/2022	Big Wheels Services Ltd	EXHAUST SILENCER OXI KAT (CCM7281)	1,044.69	0066013161
09/08/2022	Portakabin Limited	Bridgwater - Auth: BT - DAW - Hire	1,040.02	0066012825
04/08/2022	MK Training	2 x Novice Training	1,000.00	0066012762
22/08/2022	Interspiro Ltd	VISOR (CDB7254)	987.20	0066013159
19/08/2022	Lex Autolease Ltd	HFX/HGA/HGE/HHK/HJF/OPD	987.00	0066013121
02/08/2022	Solo Service Group	General cleaning services provision	984.58	0066012683
16/08/2022	SUMO Services Ltd	Plymstock - Auth: KM - DSFRS accepts	975.00	0066012964
10/08/2022	Lex Autolease Ltd	SERVICE	965.52	0066012892

31/08/2022	Roberts Environmental Services Ltd	Torquay station	940.00	0066013330
10/08/2022	Lex Autolease Ltd	OML, ONM, HFZ, OPA, ORU, OSJ	939.09	0066012885
17/08/2022	Premier Hose Technologies Ltd	ADAPTOR (PPB6769)	938.64	0066013040
19/08/2022	Lex Autolease Ltd	UKH/ULK/UPH/URZ/FDY	914.92	0066013108
04/08/2022	Integral UK Ltd	SHQ - Defects on lift WI:5895	910.80	0066012750
10/08/2022	Totalmobile Ltd	5 x SOS Fob Licence fee with Red Alert	900.00	0066012562
31/08/2022	Revolution Events Ltd	Purchase Revolution Events Ltd	899.00	0200003262
15/08/2022	Park Lodge International Ltd	1 x Place on the International Vehicle	880.00	0066012111
30/08/2022	Lyreco UK Ltd	Purchase Lyreco UK Ltd	867.51	0200003395
02/08/2022	Solo Service Group	General cleaning services provision	866.43	0066012683
31/08/2022	Groves Xtreme Clean	Greenbank - Auth: AC - DSFRS accepts	860.00	0066013446
22/08/2022	Pirtek Westbury Ltd	SUPPLY & FIT HOSE (CTB7294)	847.15	0066013148
10/08/2022	Lex Autolease Ltd	Single vehicle	845.26	0066012891
04/08/2022	Integral UK Ltd	SHQ - Quoted works with Jackson Lifts	840.40	0066012750
19/08/2022	Go2 Telecom Ltd	30x PLC3320USB-A Poly Blackwire C3320-A	837.60	0066013114
17/08/2022	PH Equip Ltd	TORQUE WRENCH (PCL6749)	830.00	0066013015
22/08/2022	John Woodward	Delivery and Assessment	828.00	0066013186
10/08/2022	British Telecommunications Plc	August 2022 Recurring charges £817.12	817.12	0066012869
23/08/2022	I J Cannings & Son Ltd	Bridgwater - Replace 2port valve and	795.83	0066013276
02/08/2022	Solo Service Group	General cleaning services provision	787.66	0066012683
10/08/2022	Lex Autolease Ltd	CEV, CFU, CFV, CFX, CFY, CFZ, CGE	752.85	0066012891
17/08/2022	Hendy Group Ltd	STEERING SPINDLE (BDK1901)	747.02	0066013034
22/08/2022	Motivair Compressors Ltd	CYCLONE SILENT	744.00	0066012959
22/08/2022	Motivair Compressors Ltd	TYPHOON SILENT	744.00	0066012959
22/08/2022	Motivair Compressors Ltd	CYCLONE SILENT	744.00	0066012959
02/08/2022	Solo Service Group	General cleaning services provision	742.86	0066012683
25/08/2022	Wolseley UK Ltd	Teignmouth - Job:33537	730.94	0066013373
10/08/2022	Lex Autolease Ltd	JTO, JTV, JXL, OPS	727.47	0066012881
30/08/2022	Thomas Kneale & Co. Ltd	Fire alarm equipment	726.20	0066013358
12/08/2022	New Millennia Payrol Services Ltd	Agency staff	725.40	0066012925
03/08/2022		Purchase Faltech Ltd	723.50	0200003160
25/08/2022	Weber Rescue UK Ltd	SP44AS ARM (TDF2157)	718.00	0066013412
10/08/2022	New Millennia Payrol Services Ltd	Agency staff	706.80	0066012860
31/08/2022	New Millennia Payrol Services Ltd	Agency staff	697.50	0066013445
04/08/2022	Portakabin Limited	Paignton - Auth: NH - DAW - Hire period	684.65	0066012752
19/08/2022	Lex Autolease Ltd	WLZ/EOE	678.06	0066013124
09/08/2022	Halls Electrical Ltd	Single vehicle	670.97	0066012831
09/08/2022	Halls Electrical Ltd	Single vehicle	667.51	0066012832
30/08/2022	Luceco UK Ltd	200 BFG2N MP 2m 4 GANG Extension leads	662.00	0066013061
12/08/2022	BSS Group PLC	Yeovil - Auth: AC - Job: 34656	658.24	0066012928
22/08/2022	Plymouth Battery Centre Ltd	BATTERY (CM7284)	636.28	0066013147
16/08/2022	Phoenix Software Ltd	5 x Microsoft 365 E3 Shared Server All	628.00	0066012610
30/08/2022	Luceco UK Ltd	300 BFG1N MP 1m 4 GANG Extension leads	627.00	0066013061
04/08/2022	Dartmoor Tree Surgeons Ltd	Plympton - Auth: AC - DSFRS accepts	600.00	0066012670
04/08/2022	Dartmoor Tree Surgeons Ltd	Crownhill - Auth: AC - DSFRS accepts	600.00	0066012670
04/08/2022	Dartmoor Tree Surgeons Ltd	Ashburton - Auth: AC - DSFRS accepts	600.00	0066012670
09/08/2022	Fireangel Safety Technology Ltd	100 FP172OW2-2 Linkable Heat Alarms @	598.00	0066012774

30/08/2022	Pcard Purchase	3x Advantech USB-4761 remote relay	584.64	0200003256
09/08/2022	Fresha Ltd	Food W/C 25.07.22	577.50	0066012816
18/08/2022	Fresha Ltd	MEALS FRESHA W/C 23.03.22	577.17	0066013056
10/08/2022	Fireangel Safety Technology Ltd	Fire alarm equipment	569.40	0066012625
08/08/2022	Fireangel Safety Technology Ltd	3,000 ST-750T Ten year optical smoke	569.40	0066012803
22/08/2022	Godiva Ltd	CLUTCH DRIVE ASSEMBLY (CCM7266)	564.99	0066013144
19/08/2022	South West Water	22009-57-41603	564.10	0066013100
19/08/2022	South West Water	22005-49-37717	564.10	0066013101
19/08/2022	South West Water	22004-14-48098	564.10	0066013102
19/08/2022	South West Water	22003-32-27790	564.10	0066013103
19/08/2022	South West Water	22052-02-16244	564.10	0066013119
22/08/2022	South West Water	22010-14-57971	564.10	0066013145
17/08/2022	Tally Ho Coaches Ltd	FM21/004560	559.96	0066013045
24/08/2022	Austen Knapman Ltd	Plympton - Auth: AC - Job: 35180	558.80	0066013350
10/08/2022	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	556.88	0066012859
05/08/2022	The Stationary Office Ltd	Roadcraft + Motorcycle Roadcraft Online	550.00	0066012745
10/08/2022	Lex Autolease Ltd	TXU, TZL, TZP, TZS	548.24	0066012883
30/08/2022	Makro Self Service	Purchase Makro Self Service Exeter	542.08	0200003397
19/08/2022	Lex Autolease Ltd	VUV/WCX/WDF	536.43	0066013122
22/08/2022	DriveTech	Driving licence checks	534.20	0066013126
22/08/2022	Premier Coachworks	FM21/005011	528.05	0066013162
02/08/2022	Solo Service Group	General cleaning services provision	525.11	0066012683
02/08/2022	Solo Service Group	General cleaning services provision	525.11	0066012683
02/08/2022	Solo Service Group	General cleaning services provision	525.11	0066012683
19/08/2022	Lex Autolease Ltd	YMR/ZGV	521.52	0066013107
09/08/2022	EMS Skip Hire	2 drop down front skips to be delivered	520.00	0066012813
19/08/2022	Plymouth Yacht Haven Ltd	VIGILES July 22	515.86	0066013129
03/08/2022	Radiocom Systems Ltd	"FG radio in car chargers x5 as no more	507.65	0066011924
22/08/2022	HAG Shutters & Grilles Limited	Teignmouth - Supplied and fit new curly	506.20	0066013197