

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
21/12/2022	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016613
21/12/2022	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016614
21/12/2022	Emergency One (UK) Ltd	Stage 3 - body build completion	125,143.05	0066016615
12/12/2022	Department for Communities & Local	Airwave Core Service Fees (October) @	119,950.24	0066016248
20/12/2022	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	102,208.00	0066015025
20/12/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066014581
20/12/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066014582
20/12/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066014583
20/12/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066014584
20/12/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066014585
23/12/2022	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	61,159.82	0066016611
05/12/2022	Allstar Business Solutions	FUEL NOVEMBER 2022	51,312.36	0066016109
19/12/2022	Godiva Ltd	GP 8/5 POWERFLOW PORTABLE PUMP	44,230.00	0066016406
06/12/2022	Kier Construction Ltd	Brixham - New Station	39,734.77	0066015830
20/12/2022	Emergency One (UK) Ltd	Stage 2 - Chassis preparation	39,105.00	0066014589
14/12/2022	HighSpeed Office Ltd	MPLS Rental Costs Jan-2023 to Mar-2023	35,500.50	0066016359
06/12/2022	Zurich Municipal	Engineering Inspection	29,044.89	0066016132
12/12/2022	Maintel Europe Ltd	IPO Maintenance and support	28,207.83	0066015940
19/12/2022	Summerfield Estates Ltd	Chelston - Auth: - Rent for period	25,000.00	0066016459
01/12/2022	Lancer Scott Ltd	Taunton/Bridgwater DAW works- Auth	22,539.51	0066015507
19/12/2022	Arthur J. Gallagher (UK) Limited	Airside Legal Liability Insurance	14,880.12	0066016461
20/12/2022	MSA Safety Incorporated	NOV 2022 PPE REPAIRS	13,405.03	0066016479
09/12/2022	NTA Monitor Ltd	Annual Corporate IT Health Check, as	10,225.00	0066015750
05/12/2022	Bytes Software Services Ltd	Snow Inventory Maintenance and support	10,153.00	0066015722
14/12/2022	Grant Thornton UK LLP	External Audit for 2022/23	9,480.00	0066016265
08/12/2022	Watson Fuels	7000 litres road diesel	9,156.00	0066016140
06/12/2022	Experian Ltd	Annual Mosaic UK license fee HH level.	9,079.88	0066016130
06/12/2022	DJS Research Ltd	Telephone interviews with 400x	8,844.00	0066015734
21/12/2022	Boc Ltd	Rental Medical Oxygen Cylinders	8,618.40	0066016530
08/12/2022	SoftCat Limited	Agency Staff	8,300.00	0066016215
13/12/2022	Hammet Street Consultants	Psychological support sessions	8,255.00	0066016370
07/12/2022	Watson Fuels	6000 litres road diesel	7,134.89	0066016138
08/12/2022	Lancer Scott Ltd	Plympton - Auth: - DSFRS accepts	6,750.00	0066016202
01/12/2022	SoftCat Limited	Agency Staff	6,650.00	0066016062
21/12/2022	Angloco Ltd	12MTH ANNUAL LOLER SERVICE (BJK1978)	6,644.53	0066016550
13/12/2022	SoftCat Limited	Agency Staff	6,270.00	0066016354
21/12/2022	J. H. AV Limited	Invoice number 5077	6,202.80	0066016375
01/12/2022	Watson Fuels	4300 litres road diesel	6,107.72	0066015842
02/12/2022	Barbour EHS Limited	Subscription to Barbour EHS for the	6,000.00	0066016089
02/12/2022	K Lamb Associates Ltd	Quote number QU-0526	5,550.00	0066015751
01/12/2022	CMT Flexibles Ltd	HARD SUCTION CLEAR	5,507.52	0066016046
16/12/2022	Gardiner Associates Training & Research	Five-day initial Fire Investigation	5,500.00	0066016432
20/12/2022	Triscan Systems Ltd	SOFTWARE LICENCE RENEWAL	5,336.04	0066016523
21/12/2022	Walter Frank & Sons Ltd	ADJUSTABLE ANGLE MINI MONITOR	5,240.00	0066016609
08/12/2022	Watson Fuels	4000 litres road diesel	5,225.46	0066016139
13/12/2022	Solo Service Group	General cleaning services provision	5,157.22	0066016223
20/12/2022	MSA Safety Incorporated	NOV 2022 PPE CLEANING	4,949.89	0066016480

16/12/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,862.68	0066016443
20/12/2022	SoftCat Limited	Agency Staff	4,750.00	0066016512
08/12/2022	SoftCat Limited	Agency Staff	4,037.50	0066016216
22/12/2022	BT Business Direct	20x Samsung Xcover 5	4,036.20	0066016677
21/12/2022	Bond Solon Training Ltd	Conflict Management Training 23rd &	4,000.00	0066016675
12/12/2022	Gamma Business Communication	Expense code:HF05	3,852.73	0066016267
13/12/2022	Solo Service Group	Lease Vehicle(s)	3,664.34	0066016223
20/12/2022	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCEWORKSHOP EQUIPMENT	3,654.59	0066016517
16/12/2022	R3 Safety & Rescue Ltd	Vortex Multipod, Inc Vortex Bag Set	3,612.50	0066016431
15/12/2022	EE Limited	EE December Invoice 01287692290	3,577.53	0066016398
02/12/2022	Somerset Youth & Community Sailing Assoc	1 x Power Boat Level 2 £2000	3,300.00	0066016080
23/12/2022	William Pollard & Co Ltd	Print 65 2m x 1m external banners	3,225.00	0066016689
20/12/2022	Exeter Physio	November 2022 physiotherapy charges	3,100.00	0066016490
21/12/2022	Integral UK Ltd	SHQ - Faulty pump, quoted works -	2,951.17	0066016633
01/12/2022	Lancer Scott Ltd	Taunton/Bridgwater DAW works- Auth:	2,933.89	0066015506
13/12/2022	Watson Fuels	To supply gas Oil A2 boiler fuel	2,829.59	0066016137
01/12/2022	Interspiro Ltd	SPIROCOM PARTS (PPJ6907)	2,731.15	0066016041
15/12/2022	Reach and Rescue Ltd	RRUPK17 - 17m Reach Pole Kit	2,615.00	0066016093
16/12/2022	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,614.88	0066016444
20/12/2022	MSA Safety Incorporated	NOV 2022 LAUNDRY COLLECTION & DELIVERY	2,569.00	0066016481
16/12/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,557.32	0066016446
09/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	2,524.31	0066016237
08/12/2022	Vickery Holman	SHQ/Plympton/Redwoods - Auth:	2,445.00	0066016218
20/12/2022	SoftCat Limited	Agency Staff	2,390.85	0066014726
08/12/2022	SoftCat Limited	Agency Staff	2,375.00	0066016216
13/12/2022	MHR International UK Limited	iTrent Rental	2,346.25	0066016355
13/12/2022	Kyocera Document Solutions (UK) Ltd	STN rental Q3 0909-0812 2022 1300148 -	2,293.53	0066016373
19/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	2,220.46	0066016470
16/12/2022	Gardiner Associates Training & Research	Combined three-day PDR +	2,200.00	0066016432
14/12/2022	Cornwall Council	Cornwall CC legal fees November 2022	2,172.60	0066016384
08/12/2022	SoftCat Limited	Agency Staff	2,137.50	0066016216
02/12/2022	Pro AV	ProAV - Asus ProArt Display PA328CGV	2,104.00	0066016085
01/12/2022	Fire Hosetech	CONTROLLED DIVIDING BREECHING (PPB6849)	2,071.98	0066016044
14/12/2022	Mr M Carmichael	INV MC/DSFRS/079 Professional Charges	2,060.90	0066016392
21/12/2022	Integral UK Ltd	Plympton - Fit guide car roller to	1,977.80	0066016633
12/12/2022	Reeves James Ltd	Plymstock - Auth: - Legal	1,936.00	0066016262
13/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	1,876.24	0066016366
20/12/2022	Maintel Europe Ltd	Moving DSFRS Control Standalone	1,797.00	0066016526
21/12/2022	Access Service & Maintenance Ltd	LOLER INSPECTION 6 MONTH (CCM7582)	1,788.80	0066016584
21/12/2022	Access Service & Maintenance Ltd	12 MONTH LOLER INSPECTION (PCM6936)	1,788.80	0066016603
14/12/2022	Thomson Reuters	DSFRS Encyclopaedia of Local Gov. Law	1,752.72	0066016383
21/12/2022	Clan Tools & Plant Ltd	ECOPOL (PCW6930)	1,742.40	0066016587
13/12/2022	Clan Tools & Plant Ltd	To supply a pallet (600 litres in 30 x	1,724.40	0066016159
01/12/2022	Fire Hosetech	ADAPTOR (PPB6845)	1,657.60	0066016052
01/12/2022	Trojan Garage Equipment Services Ltd	6 MONTHLY CONTRACT MAINTENANCE PFM	1,643.46	0066016026
08/12/2022	Bigdug Limited	Purchase Bigdug Limited	1,639.87	0200004294
08/12/2022	Watson Fuels	1253 litres road diesel	1,638.92	0066016141
13/12/2022	MHR International UK Limited	Hosting Services	1,628.50	0066016355

06/12/2022	Talking Slides Ltd	Learn2Live	1,599.40	0066016148
21/12/2022	Integral UK Ltd	SHQ - Check correct control of AHU -	1,577.90	0066016633
08/12/2022	John Grimes Partnership Ltd	Axminster - Auth: - DSFRS accepts	1,556.50	0066016212
21/12/2022	Walter Frank & Sons Ltd	SLIPPER STRAINER OUTLET (PPB6832)	1,552.00	0066016609
19/12/2022	Phoenix Software Ltd	Azure overage for period ending	1,548.88	0066016460
05/12/2022	Vodafone	12 x Monthly DNSP Rental Costs @ £1,528	1,528.00	0066016113
20/12/2022	Liverton Business Park LLP	Exmouth - Auth: - Quarterly rent in	1,500.00	0066016488
13/12/2022	WellData Ltd	External Support for Data Platform	1,489.97	0066015841
21/12/2022	Walter Frank & Sons Ltd	DOUBLE HEAD STANDPIPE PLUG-IN	1,480.00	0066016609
01/12/2022	South West Water	21149-17-20278	1,428.50	0066016073
21/12/2022	Concept Smoke co uk	SPIRIT 900 (PPJ6942)	1,420.00	0066016559
09/12/2022	Homestead (South West) Ltd	Plymstock - Auth: - To supply and	1,409.00	0066016242
16/12/2022	Brunel Road Timber Limited	OSB boards cut into quarters (320	1,408.00	0066016346
22/12/2022	BT Business Direct	4x Galaxy Tab Active 3 LTE £346.90	1,387.60	0066016678
13/12/2022	Solo Service Group	General cleaning services provision	1,357.16	0066016223
13/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	1,354.71	0066016361
22/12/2022	Simon Hammett	Families video	1,350.00	0066016681
13/12/2022	Solo Service Group	General cleaning services provision	1,346.07	0066016223
08/12/2022	REDS Group Ltd	Torquay - Auth: - DSFRS accepts your	1,333.85	0066016224
13/12/2022	Solo Service Group	General cleaning services provision	1,312.77	0066016223
13/12/2022	Solo Service Group	General cleaning services provision	1,312.77	0066016223
06/12/2022	The Road User Support Service	19 x hours of professional assistance	1,312.00	0066016149
05/12/2022	A & A Technical Rescue Ltd	QUANTITY DESCRIPTION UNIT	1,309.54	0066016117
21/12/2022	Access Service & Maintenance Ltd	TRAVEL/MILEAGE	1,296.00	0066016603
19/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	1,263.01	0066016468
16/12/2022	Crisp Professional Development	Leading for Performance 14/11/22	1,250.00	0066016433
13/12/2022	Clan Tools & Plant Ltd	To supply a pallet (600 litres in 30 x	1,239.60	0066015844
15/12/2022	Ravenslade Ltd	Plymstock - Auth: - Duties under	1,237.50	0066016394
13/12/2022	Kyocera Document Solutions (UK) Ltd	Kyocera MFD use Q3 15/08-11/11/22	1,220.28	0066016342
08/12/2022	Dartmoor Tree Surgeons Ltd	Crewkerne - Auth: - DSFRS accepts	1,200.00	0066016208
13/12/2022	Solo Service Group	General cleaning services provision	1,181.49	0066016223
16/12/2022		Purchase Glazesafe Limited	1,150.00	0200004169
09/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	1,148.78	0066016249
02/12/2022	Lex Leisure CIC	Learn2Live Torquay 15th November 22	1,137.36	0066015928
13/12/2022	Bristol Water PLC	BW-74-88-20	1,126.00	0066016351
13/12/2022	Solo Service Group	General cleaning services provision	1,102.73	0066016223
02/12/2022	Pro AV	UWP-D27/K33 Sony UWP-D27/K33 Dual UWP	1,100.00	0066016084
21/12/2022	Walter Frank & Sons Ltd	ADAPTOR	1,098.96	0066016609
13/12/2022	Solo Service Group	General cleaning services provision	1,076.85	0066016223
21/12/2022	Interspiro Ltd	VALVE INSERT (CSR7243)	1,056.80	0066016564
19/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	1,052.98	0066016469
13/12/2022	Solo Service Group	General cleaning services provision	1,050.22	0066016223
19/12/2022	Godiva Ltd	Delivery (per item).	1,050.00	0066016406
21/12/2022	Interspiro Ltd	SERVICE KIT CYLINDER (CDB7555)	1,044.00	0066016563
02/12/2022	Elite Fire Safety Services Ltd	Installation at EX1 2NQ	1,025.00	0066015927
09/12/2022	Networking Women in the Fire Service	WFS Corporate Membership	1,000.00	0066016244
20/12/2022	Learn2Live Support	Learn2Live	1,000.00	0066016491
15/12/2022	Wolseley UK Ltd	Crownhill - Job No: 35316 -	995.00	0066016420

13/12/2022	Solo Service Group	General cleaning services provision	984.58	0066016223
21/12/2022	HAG Shutters & Grilles Limited	Paignton - Supplied and fit new roller	969.30	0066016638
08/12/2022	SoftCat Limited	Agency Staff	950.00	0066016216
19/12/2022	BSL Security Systems	Plymstock Temporary Fire Station -	939.99	0066016435
21/12/2022	Access Service & Maintenance Ltd	TRAVEL/MILEAGE	912.00	0066016584
12/12/2022	John Grimes Partnership Ltd	Crownhill Retaining Wall - Auth:	900.00	0066016271
08/12/2022		Purchase Royal Yachting Assoc L	892.95	0200004088
21/12/2022	The Fire Service College	Course: FSL4U16 - Prepare and present	885.00	0066016628
09/12/2022	D A Wright Ltd	Cheddar - Auth:- Linked to	871.61	0066016245
13/12/2022		Purchase Premier Farnell	871.40	0200004354
13/12/2022	Solo Service Group	General cleaning services provision	866.23	0066016223
14/12/2022	Devon Minor Works Contractor Ltd	Hatherleigh - Auth: - Section of	860.34	0066016381
02/12/2022	W C Berkley	CCA Course	850.08	0066016086
14/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	842.38	0066016387
06/12/2022	Jordan L Parker	South Devon College	840.00	0066016156
08/12/2022	The Gym Repair Co.	Paignton - Auth: - DSFRS accepts	840.00	0066016217
14/12/2022	The Gym Repair Co.	Treadmill parts and fitting for repair	820.00	0066015942
12/12/2022	Edmundson Electrical Ltd	Crownhill - Job No: 35950 -	811.19	0066016285
08/12/2022	Www.Buyshedsdirect.Co.Uk	Purchase Www.Buyshedsdirect.Co.	808.32	0200004379
21/12/2022	I J Cannings & Son Ltd	Greenbank - Replace boiler and gas	804.00	0066016663
07/12/2022	Utilimap Ltd	Danes Castle - Auth: - DSFRS	800.00	0066016203
20/12/2022	I J Cannings & Son Ltd	Bridgwater - Auth: - Quoted	790.01	0066016489
13/12/2022	Solo Service Group	General cleaning services provision	787.66	0066016223
21/12/2022	HAG Shutters & Grilles Limited	Brixham - New push controller - WI: 7317	782.52	0066016636
20/12/2022	Weber Rescue UK Ltd	RSU180 INSERT	780.00	0066016519
13/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	753.64	0066016364
08/12/2022	New Millennia Payrol Services Ltd	Agency Staff	743.58	0066016226
13/12/2022	Solo Service Group	General cleaning services provision	742.86	0066016223
20/12/2022	Portakabin Limited	TN124 Titan Hire Building (BATC	736.66	0066016486
23/12/2022	Portakabin Limited	Invoice Number 900982824 dated 01.01.23	736.66	0066016698
13/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	731.94	0066016362
20/12/2022	New Millennia Payrol Services Ltd	Agency Staff	729.00	0066016493
21/12/2022	Survitec Service & Distribution	CREWFIT HAMMAR RED (PTH6957)	720.00	0066016591
21/12/2022	MAN Truck & Bus Ltd	FAN CLUTCH (CSV7586)	713.00	0066016580
21/12/2022	CMT Flexibles Ltd	BOOSTER (PPB6952)	701.58	0066016557
21/12/2022	Interspiro Ltd	SERVICE KIT PLUG-IN PRESSURE REGULATOR	701.40	0066016564
20/12/2022	Weber Rescue UK Ltd	DUAL HOSES YELLOW (CMS7556)	700.00	0066016519
16/12/2022	Qualsafe	Laerdal Little Junior QCPR Manikin 4	690.00	0066016393
21/12/2022	Plymouth Battery Centre Ltd	BATTERY (CCM7547)	687.20	0066016539
06/12/2022	Portakabin Limited	Paignton - Auth: - DAW works - Hire	684.65	0066016131
01/12/2022		Purchase Insight Uk	677.94	0200004319
21/12/2022	I J Cannings & Son Ltd	Williton - Replace gas valve as per	672.00	0066016666
21/12/2022	Hendy Group Ltd	ADBLUE (CREDIT RECD.) (CMS7578)	660.00	0066016535
09/12/2022	Fifields Building & Services Contractor	Torquay - Auth: - Installation of	645.05	0066016256
13/12/2022	Fresha Ltd	lunches wc 28.11.22	630.00	0066016349
12/12/2022	Edmundson Electrical Ltd	SHQ - Job No: 35935 -	627.67	0066016330
21/12/2022	HAG Shutters & Grilles Limited	Danes Castle - New bottom half motor -	625.28	0066016637
21/12/2022	SSG Training & Consultancy	H&S consultancy work	625.00	0066016478

19/12/2022	Tructyre fleet management Ltd	TYRES (CCM7568)	616.71	0066016473
09/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	603.72	0066016239
14/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	603.72	0066016387
09/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	596.23	0066016237
15/12/2022	Christal Supplies Ltd	Greenbank - Job No: 36052	589.39	0066016426
02/12/2022	New Millennia Payrol Services Ltd	Agency Staff	583.20	0066016081
07/12/2022		Purchase (USD 658.94) Resource Guru	582.55	0200004209
21/12/2022	PH Equip Ltd	POWERSTART BOOSTER (PCL6939)	580.00	0066016597
09/12/2022	Simon Hammett	Photo shoot at Avonmouth, Bristol	572.00	0066016252
13/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	564.48	0066016363
01/12/2022	South West Water	22071-26-24356	564.10	0066016074
06/12/2022	Learn2Live Support	Learn2Live	558.00	0066016154
09/12/2022	Airwave Solutions Ltd	12 x Monthly Cost for 4 additional SAN	556.88	0066016257
13/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	548.24	0066016361
09/12/2022	Lex Autolease Ltd	Lease Vehicle(s)	536.43	0066016238
19/12/2022	Fresha Ltd	Lunches wc 21st November 2022	535.50	0066016447
22/12/2022	DCC HR One	Enhanced DBS fees Nov 22	532.00	0066016680
06/12/2022	Zurich Municipal	Insurance Premium	530.95	0066016133
21/12/2022	HAG Shutters & Grilles Limited	Crownhill - Supplied and fit seals -	530.66	0066016635
21/12/2022	Integral UK Ltd	Bovey Tracey - Fit a universal rubber	526.53	0066016633
15/12/2022	Wolseley UK Ltd	Crownhill - Job No: 35730 -	526.00	0066016421
13/12/2022	Solo Service Group	General cleaning services provision	525.11	0066016223
13/12/2022	Solo Service Group	General cleaning services provision	525.11	0066016223
13/12/2022	Solo Service Group	General cleaning services provision	525.11	0066016223
06/12/2022	Environtec Limited	60 Crownhill Road - Auth: - DSFRS	525.00	0066016127
12/12/2022	John Grimes Partnership Ltd	Crownhill - Aut: - Gabion Wall -	525.00	0066016270
01/12/2022	CMT Flexibles Ltd	STORZ TYPE 3 (PPB6835)	521.04	0066016046
16/12/2022	EMS Skip Hire	2 x skip collection and replacement	520.00	0066016427
01/12/2022	Richard P Walsh & Co Ltd	TYRES (TDF2223)	509.70	0066016040
21/12/2022	Trescal Limited	Calibration of Rohde&Schwarz Spectrum	509.00	0066016531
16/12/2022	Jewson LTD	Exmouth - 1 x VELUX Top hung window	500.67	0066016430