

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
21/07/2023	Angloco Ltd	Stage 1 – Chassis cab - Provision	125,531.73	0066021895
21/07/2023	Angloco Ltd	Stage 1 – Chassis cab - Provision	125,531.73	0066021896
21/07/2023	Angloco Ltd	Hire Car(s)	125,531.73	0066021897
21/07/2023	J T T Contracting Ltd	Various Sites - Vehicle washdown and	45,813.11	0066022290
04/07/2023	Allstar Business Solutions	FUEL JUNE 2023	42,537.68	0066021800
26/07/2023	SoftCat Limited	Year one costs for new HR system and	28,023.44	0066022002
21/07/2023	Metacompliance Ltd	Metacompliance Licence & Support	27,500.00	0066022017
19/07/2023	Health Partners Group Ltd	June charges for Occupational Health	27,432.02	0066022270
26/07/2023	Gable Projects Limited	Torquay - Roof Works	24,998.16	0066022413
28/07/2023	Kenex Engineering	Crownhill DSFRS accepts	24,250.00	0066022468
19/07/2023	Health Partners Group Ltd	May Occupational Health services at	22,693.86	0066022268
25/07/2023	PJ + RHS Ltd	radio case refresh - Quote #0062	18,751.40	0066022274
11/07/2023	SoftCat Limited	Year one costs for new HR system and	14,545.14	0060064054
27/07/2023	Devon County Council	Order for Devon Audit Partnership Q1	14,463.00	0066022128
19/07/2023	SWARCO Smart Charging Limited	Torquay - 2nd Fix (electrical exc. DNO)	12,779.49	0066021919
26/07/2023	Emergency One (UK) Ltd	FM22/005709 - REPAIR REAR BODY DAMAGE	10,849.67	0066022375
05/07/2023	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	9,277.70	0066021861
25/07/2023	Bristol Uniforms Ltd	JUNE 2023 PPE REPAIRS	8,848.44	0066022367
31/07/2023	Kenex Engineering	Burnham on Sea DSFRS	7,850.00	0066022469
31/07/2023	Kenex Engineering	Porlock DSFRS accepts your	7,550.00	0066022469
10/07/2023	Kenex Engineering	Frome - DSFRS accepts your	7,225.00	0066021851
10/07/2023	Kenex Engineering	Cheddar - DSFRS accepts	7,025.00	0066021850
31/07/2023	Kenex Engineering	Nether Stowey - dSFRS	6,895.00	0066022469
28/07/2023	Big Blue Door	Website Hosting and support June 2023	6,600.00	0066022467
24/07/2023	Interspiro Ltd	FIRST BREATH MASK (CSR7944)	6,349.00	0066022342
24/07/2023	Interspiro Ltd	S-FB FIRST BREATH MASK (CDB7928)	6,349.00	0066022343
03/07/2023	I J Cannings + Son Ltd	Exmouth- DSFRS accepts	6,129.20	0066021775
18/07/2023	Audon Electronics	50 x TME - Ethernet Thermometer with	6,125.00	0066022172
26/07/2023	J T T Contracting Ltd	Honiton - DSFRS accepts	5,950.00	0066022410
05/07/2023	Watson Fuels	5400 litres road diesel	5,929.74	0066021857
24/07/2023	Clan Tools + Plant Ltd	HOSE BLUE/GREY (CMS7979)	5,792.50	0066022352
21/07/2023	Solo Service Group	Service Headquarters	5,210.82	0066022291
26/07/2023	Sundry Supplier - BACS	FM21/004775 - VEHICLE ACCIDENT REPAIRS	5,000.00	0066022387
27/07/2023	South West Councils	LC Investigation & case review	4,924.80	0066022418
10/07/2023	Barnett Waddingham LLP	FPS annual valuation report (roll	4,710.00	0066021953
12/07/2023	BSI Membership	BSI subscription membership	4,393.00	0066022018
21/07/2023	Solo Service Group	Plympton/STC	4,019.78	0066022291
18/07/2023	Richard P Walsh + Co Ltd	ARGOCAT STOCK (PCL7179)	3,980.66	0066022154
31/07/2023	Fire Hosetech	FIRE HOSE TESTING (PCW7185)	3,813.73	0066022489
19/07/2023	HAG Shutters + Grilles Limited	Danes Castle - Supplied and fitted new	3,646.57	0066022201
14/07/2023	EE Limited	EE July Invoice 01287916260 £4320.50	3,600.42	0066022077
04/07/2023	Buckinghamshire + Milton Keynes	INSTRUCTOR FOR WMB COURSE	3,518.40	0066021785
25/07/2023	Excelerate Technology Ltd	Airtime 24/07/2023 - 23/07/2024 @	3,420.00	0066022105
27/07/2023	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	3,403.00	0066022420
24/07/2023	Exeter Physio	June charges for Physiotherapy - 67	3,350.00	0066022329
03/07/2023	Fireangel Safety Technology Ltd	1,500 ST-750 -T Optical smoke	3,330.00	0066021708

17/07/2023	Fireangel Safety Technology Ltd	1,500 ST-750 -T Optical smoke	3,330.00	0066022109
07/07/2023	Exeter Physio	May 2023 Physio charges across all	3,300.00	0066021914
24/07/2023	Clan Tools + Plant Ltd	Litre of Fluorine free for all risks	3,078.00	0066022317
28/07/2023	UK Telematics Ltd	Subscriptions 01/08/2023 to 31/08/2023	3,026.14	0066022465
25/07/2023	Excelerate Technology Ltd	Bronze IT Support for equipment and	3,008.00	0066022105
25/07/2023	Bristol Uniforms Ltd	JUNE 2023 PPE CLEANING	2,992.32	0066022368
27/07/2023	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	2,988.00	0066022420
10/07/2023	Clifton Canvas Developments Ltd	Quote number: 74756	2,920.00	0066021726
25/07/2023	Bristol Uniforms Ltd	JUNE 2023 PPE COLLECTION/DELIVERY	2,782.25	0066022369
25/07/2023	Western Computer Group Ltd	17 x Adobe Acrobat Pro DC License as	2,770.32	0066022288
05/07/2023	Cowley's Building + Maintenance Ltd	Newton Abbot To carry out	2,667.00	0066021877
24/07/2023	Interspiro Ltd	QUICK COUPLING FEMALE	2,634.60	0066022348
26/07/2023	Significant Signs Ltd	MX23 JYW, MX23 JYV	2,591.82	0066022009
24/07/2023	Castrol (UK) Ltd	ENGINE OIL (PCM7252)	2,587.52	0066022355
10/07/2023	Interspiro Ltd	CYLINDER COVER GREEN (CSR7761)	2,580.00	0066021980
12/07/2023	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,537.99	0066022019
20/07/2023	College of Policing	MAGIC course 4-7th September	2,518.00	0066022114
05/07/2023	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q1 2023-24	2,494.18	0066021890
05/07/2023	Workout Solutions Ltd	Invoice 6390	2,490.00	0066021879
25/07/2023	British Telecommunications Plc	July 2023 BT Recurring charges (EISEC	2,442.12	0066022366
19/07/2023	BSL Security Systems	Estates - All sites	2,380.00	0066022184
21/07/2023	SoftCat Limited	Agency Staff	2,375.00	0066022289
10/07/2023	SoftCat Limited	Nessus Pro license renewal with	2,372.58	0066021958
21/07/2023	SoftCat Limited	Agency Staff	2,256.25	0066022289
18/07/2023	Direct Access Platforms Ltd	LOLER SERVICE & INSPECTION (CCM7839)	2,250.00	0066022157
24/07/2023	Interspiro Ltd	SPIROCOM EAR SPEAKER SHORT	2,240.80	0066022348
19/07/2023	Mr D Stotesbury	D Stotesbury legal retainer fees for	2,238.15	0066022180
25/07/2023	Western Computer Group Ltd	3 x Adobe Creative Cloud All Apps	2,153.88	0066022288
18/07/2023	Direct Access Platforms Ltd	LOLER SERVICE (CTB7368)	2,150.00	0066022155
07/07/2023	Exeter + Devon Airport Ltd	Exeter Airport - Rent	2,092.27	0066021915
19/07/2023	HAG Shutters + Grilles Limited	Danes Castle - New motor and control	2,088.80	0066022190
19/07/2023	HAG Shutters + Grilles Limited	Greenbank - Rear bay door - new curves	2,067.46	0066022200
10/07/2023	Blue Peninsula Marine Ltd	RENEWAL RYA VIGILES (PCL7232)	2,047.00	0066021956
18/07/2023	MAN Truck + Bus Ltd	EXHAUST FAULTS REPAIR (CMS7843)	2,034.58	0066022137
18/07/2023	Woodwater Farm Vehicles + Machinery Ltd	Apri/May/ June 18days @ £75	2,000.00	0066022144
07/07/2023	Mr M Carmichael	INV MC/DSFRS/086 Professional charges	1,995.90	0066021906
03/07/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005821 - VEHICLE ACCIDENT REPAIR	1,969.00	0066021543
04/07/2023	I J Cannings + Son Ltd	Crownhill Workshops - DSFRS	1,960.00	0066021853
21/07/2023	Respiratory Protective Assessment Ltd	FACE FIT TESTER TRAINING X 8 DELEGATES	1,960.00	0066021995
24/07/2023	Respirex International Ltd	TYCHEM GAS SUIT (CDB7976)	1,938.00	0066022358
21/07/2023	SoftCat Limited	Agency Staff	1,900.00	0066022289
19/07/2023	HAG Shutters + Grilles Limited	Plympton - Removed top assembly to	1,884.60	0066022197
17/07/2023	Lex Autolease Ltd	Hire Car(s)	1,876.24	0066022125
10/07/2023	Mitchell Power Systems	INVESTIGATE FAULT ON GEARBOX (CCM7868	1,791.10	0066021955
10/07/2023	ALLSPARES (Auto) Ltd	LEAF SPRINGS (PCL7205)	1,750.00	0066021968
12/07/2023	Castle Water	SHQ - Water rates 1.6.23 to	1,711.86	0066022022
04/07/2023	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE WORKSHOPS PFM	1,710.23	0066021805

18/07/2023	Creditsafe Business Solutions Ltd	Annual Subscription Charge for Credit	1,700.00	0066022177
17/07/2023	Aggreko UK Ltd	SHQ - DSFRS accepts your	1,663.00	0066022133
03/07/2023	ALLSPARES (Auto) Ltd	FRONT ROAD SPRING (PCL7204)	1,654.90	0066021728
24/07/2023	Interspiro Ltd	HIGH PRESURE HOSE	1,628.20	0066022348
31/07/2023	Cornwall College St Austell	Health & Safety Course	1,600.00	0066022005
18/07/2023	Antares TDC	BATTERY CHARGER (PCL7236)	1,584.60	0066022159
26/07/2023	Peninsula Pensions	Pension Recharge Jul 23/4	1,570.45	0066022409
04/07/2023	South West Water	22189-51-40642	1,545.64	0066021793
04/07/2023	South West Water	22190-51-40619	1,545.64	0066021794
25/07/2023	Clan Tools + Plant Ltd	PLEASE SUPPLY 15 X 20 LITRE DRUMS OF	1,539.00	0066022318
18/07/2023	Motivair Compressors Ltd	CYCLONE SILENT 36 - SERVICE HQ EXETER,	1,527.31	0066021795
17/07/2023	Lex Autolease Ltd	Hire Car(s)	1,505.99	0066022122
24/07/2023	Valto Ltd	Power Apps Scoping Workshop	1,500.00	0066022333
28/07/2023	WellData Ltd	External Support for Data Platform	1,489.97	0066022455
21/07/2023	Solo Service Group	Middlemoor	1,488.81	0066022291
03/07/2023	Lex Autolease Ltd	Hire Car(s)	1,478.52	0066021781
21/07/2023	Solo Service Group	Taunton & Resilience Building	1,476.63	0066022291
26/07/2023	J T T Contracting Ltd	Honiton - DSFRS accepts	1,450.00	0066022410
21/07/2023	Solo Service Group	Torquay	1,440.11	0066022291
21/07/2023	Solo Service Group	Exeter Airport	1,440.11	0066022291
28/07/2023	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES JUNE '23	1,400.83	0066022458
05/07/2023	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES MAY '23	1,391.53	0066021702
20/07/2023	Crisp Professional Development	Invoice Number: 3659	1,375.00	0066022283
14/07/2023	Environtec Limited	Camels Head - DSFRS accepts	1,345.00	0066022071
21/07/2023	Solo Service Group	Danes Castle	1,296.10	0066022291
10/07/2023	Environtec Limited	Dartmouth- DSFRS accepts	1,245.00	0066021999
14/07/2023	Tructyre fleet management Ltd	TYRES (PTH7220)	1,228.32	0066022081
21/07/2023	Solo Service Group	Barnstaple	1,209.69	0066022291
17/07/2023	Lex Autolease Ltd	Hire Car(s)	1,207.44	0066022123
17/07/2023	Lex Autolease Ltd	Hire Car(s)	1,190.53	0066022127
21/07/2023	Solo Service Group	Exmouth	1,181.31	0066022291
19/07/2023	I J Cannings + Son Ltd	Exmouth - Supplied and installed wall	1,180.00	0066022207
19/07/2023	I J Cannings + Son Ltd	Middlemoor - New AC system WI: 7848	1,180.00	0066022245
17/07/2023	Lex Autolease Ltd	Hire Car(s)	1,178.33	0066022124
17/07/2023	Lex Autolease Ltd	Hire Car(s)	1,176.88	0066022127
03/07/2023	Godiva Ltd	REPAIRS TO CAF'S (PCL6794)	1,174.00	0066021738
21/07/2023	Solo Service Group	Greenbank	1,152.09	0066022291
04/07/2023	Lex Autolease Ltd	Hire Car(s)	1,148.78	0066021796
28/07/2023	Runmycar Ltd T/A FMG Repair Services	VEHICLE ACCIDENT REPAIR - FM22/005661	1,089.42	0066022382
21/07/2023	Solo Service Group	Crownhill	1,080.08	0066022291
24/07/2023	Interspiro Ltd	S-BREATHING VALVE	1,079.95	0066022348
11/07/2023	Reeves James Ltd	Plymstock - Legal	1,078.00	0066022015
04/07/2023	Lex Autolease Ltd	Hire Car(s)	1,077.12	0066021788
03/07/2023	Edmundson Electrical Ltd	Exeter Airport - Job No: 39068	1,071.64	0066021761
31/07/2023	Interspiro Ltd	HIP BELT	1,051.50	0066022492
19/07/2023	HAG Shutters + Grilles Limited	Plympton - New couplings, re-fit shaft	1,031.40	0066022199
25/07/2023	Ray Carter T/A Carters Car Collection	5 Scrap Cars (1 3 door)	1,000.00	0066022286

26/07/2023	Lex Autolease Ltd	Hire Car(s)	987.00	0066022399
19/07/2023	W C Berkley	CCA Course Delivery 17-20/07/2023	978.08	0066022258
31/07/2023	Fire Hosetech	CARRIAGE AND PACKING	975.00	0066022489
17/07/2023	John Grimes Partnership Ltd	60 Crownhill Road - DSFRS	962.50	0066022132
21/07/2023	Solo Service Group	Bridgwater	950.47	0066022291
04/07/2023	Lex Autolease Ltd	Hire Car(s)	939.09	0066021787
27/07/2023	Hendy Group Ltd	PARABOLIC SPRING (CCM8086)	928.75	0066022434
31/07/2023	Honeywell	PID REPAIR (PPJ7166)	882.00	0066022510
19/07/2023	Hendy Group Ltd	SUPPLY MODULE (CCM8063)	878.79	0066022254
21/07/2023	Solo Service Group	Camels Head	864.07	0066022291
05/07/2023	A + S Paving and Building Supplies	C24 Treated 100x100mm per 4.8m	864.00	0066021858
26/07/2023	Andrew Hooper	CCA course delivery 26-30/06/2023	850.08	0066022384
21/07/2023	Tribal Group plc	Professional Services to 2 days of	850.00	0066020929
21/07/2023	Tribal Group plc	Professional Services to 2 days of	850.00	0066021352
05/07/2023	PJ + RHS Ltd	100 x Datanet pager case –	850.00	0066021678
10/07/2023	Weber Rescue UK Ltd	RSU180 INSERT (PJW7225)	850.00	0066021966
10/07/2023	Weber Rescue UK Ltd	RSU180 INSERT	850.00	0066021967
14/07/2023	Bristol Water PLC	BW-81-66-18	844.50	0066022099
31/07/2023	Motivair Compressors Ltd	REPLACE HOSES (PPJ7198)	832.10	0066022496
03/07/2023	Trojan Garage Equipment Services Ltd	MAINTENANCE GARAGE EQUIPMENT BFM	825.83	0066021731
12/07/2023	Weber Rescue UK Ltd	REPAIR RSU180 CUTTER (CMS8023)	823.01	0066022027
21/07/2023	Solo Service Group	Chelston	814.92	0066022291
03/07/2023	Weber Rescue UK Ltd	20M DUAL HOSES YELLOW (BJK2121)	810.00	0066021732
24/07/2023	Interspiro Ltd	SPIROCOM MODE BUTTON KIT	800.40	0066022348
18/07/2023	Nuffield Centre Anglesey	INVOICE NO: NUFFINV380SC	800.00	0066022143
04/07/2023	Concept Smoke co uk	SMOKE GENERATOR & REMOTE CONTROL	775.75	0066021808
19/07/2023	Edenred (UK Group) Ltd Childcare Scheme	Edenred Eyecare Vouchers for June 2023	773.40	0066022267
19/07/2023	Access Service + Maintenance Ltd	ANEMOMETER ASSEMBLY (CCM8021)	767.08	0066022263
18/07/2023	Motivair Compressors Ltd	CYCLONE SILENT 36 - YEOVIL,	765.84	0066021795
18/07/2023	Motivair Compressors Ltd	CYCLONE SILENT 36 - SERVICE TRAINING	765.83	0066021795
18/07/2023	Motivair Compressors Ltd	CYCLONE SILENT 36 - TAUNTON, LISIEUX	765.83	0066021795
18/07/2023	Motivair Compressors Ltd	CYCLONE SILENT 36 - TORQUAY, NEWTON	765.83	0066021795
06/07/2023	Fitech UK Ltd	V6 Renewal - V6- All Modules unlimited	765.00	0066021892
10/07/2023	Motivair Compressors Ltd	REPLACE HOSES & AQT STN 48 (PPJ7199)	758.01	0066021981
17/07/2023	Lex Autolease Ltd	Hire Car(s)	753.64	0066022118
24/07/2023	D K Engineering	STAINLESS STEEL DRILLED	750.00	0066022356
04/07/2023	Mitchell Power Systems	INVESTIGATE FAULT ON GEARBOX (CCM7726)	729.30	0066021820
10/07/2023	Motivair Compressors Ltd	REPLACE HOSES & AQT STN 18 (PPJ7197)	726.88	0066021982
24/07/2023	Devon County Council	Letter of assurance to auditor (2022/23)	712.18	0066022334
07/07/2023	Big Wheels Services Ltd	AXLE MODULATOR (CMS7993)	698.34	0066021938
19/07/2023	HAG Shutters + Grilles Limited	Greenbank - Asset 50-20 Gain access to	695.00	0066022198
18/07/2023	Motivair Compressors Ltd	TYPHOON SILENT 18 - OKEHAMPTON, 4	690.18	0066021795
18/07/2023	Motivair Compressors Ltd	TYPHOON SILENT 18 - PAIGNTON, CECIL	690.18	0066021795
19/07/2023	Tructyre fleet management Ltd	TYRES (CCM7904)	689.43	0066022253
10/07/2023	Spartan Rescue Ltd / TA ISAR 3	RROI Assessment	675.00	0066021952
07/07/2023	Motivair Compressors Ltd	REPLACE HOSES & AQT HONITON (CSR7986)	652.79	0066021943
05/07/2023	Cascade Ltd	DATANET 2A Alerter clips - 100@£6.50	650.00	0066021721

24/07/2023	Fuchs Lubricants (UK) Ltd	TITAN AFT4000 (PCM7253)	647.80	0066022336
31/07/2023	Hendy Group Ltd	FLYWHEEL (P JW7214)	647.78	0066022479
11/07/2023	Devon + Cornwall Constabulary	Axminster - Cleaning of	645.96	0066022016
12/07/2023	Survitec Service + Distribution	HAMMAR HEAD AUTOMATIC CAP	640.08	0066022032
14/07/2023	Dartmoor Tree Surgeons Ltd	Danes Castle Housing No: 9	640.00	0066022066
17/07/2023	Lex Autolease Ltd	Hire Car(s)	631.79	0066022123
25/07/2023	Western Computer Group Ltd	2 x Adobe Premiere Pro License as per	613.92	0066022288
25/07/2023	Western Computer Group Ltd	2 x Adobe Photoshop License as per	613.92	0066022288
26/07/2023	Western Truck Rentals Ltd	YE67	613.18	0066021908
26/07/2023	Interspiro Ltd	NET HEAD HARNESS BLACK (CDB7977)	611.10	0066022386
14/07/2023	Stuart Partners Ltd T/a Stuart's Truck +	HEAD LAMP (CJG8055)	608.29	0066022088
26/07/2023	Motivair Compressors Ltd	REPLACE HOSES (CSR7985)	600.18	0066022389
03/07/2023	Edmundson Electrical Ltd	SHQ - Job No: 39195	599.15	0066021759
03/07/2023	Stuart Partners Ltd T/a Stuart's Truck +	SOLENOID	598.74	0066021760
19/07/2023	HAG Shutters + Grilles Limited	Exmouth - 331 Bay Door - Supplied and	593.30	0066022194
26/07/2023	Interspiro Ltd	CALIBRATION & ANNUAL SERVICE SPIROCHECK	590.00	0066022388
21/07/2023	Solo Service Group	Ilfracombe	576.04	0066022291
21/07/2023	Solo Service Group	Paignton	576.04	0066022291
21/07/2023	Solo Service Group	Yeovil	576.04	0066022291
24/07/2023	Edenred (UK Group) Ltd Childcare Scheme	May charges for Edenred Eyecare	575.35	0066022327
17/07/2023	Lex Autolease Ltd	Hire Car(s)	564.48	0066022125
04/07/2023	South West Water	22038-59-57908	564.10	0066021791
04/07/2023	South West Water	22161-20-22404	564.10	0066021792
18/07/2023	ALLSPARES (Auto) Ltd	ADBLUE (PCL7251)	560.00	0066022158
18/07/2023	The Unicorn	Purchase The Unicorn	556.71	0200006144
25/07/2023	Fresha Ltd	Packed Lunch - WC 12.06.23	551.25	0066022285
21/07/2023	eDriving Solutions Limited	Invoice number 1195	550.00	0066022275
20/07/2023	EMS Skip Hire	2 x Collection & Drop off	540.00	0066021909
18/07/2023	The Unicorn	Purchase The Unicorn	534.73	0200006218
26/07/2023	Lex Autolease Ltd	Hire Car(s)	521.52	0066022401
31/07/2023	Cranlea Human Performance Ltd	Power Supply for ML3B-R3	518.00	0066022287
14/07/2023	Vospers Torbay	REPLACE NEW REAR DOOR LOCK (TCM2238)	513.22	0066022094
04/07/2023	South West Water	20050-49-36751	500.82	0066021790