

Update Date	SUPPLIER	DESCR	AMOUNT	JVREF
06/12/2023	Angloco Ltd	Stage 2 – Boom, fire engineering &	472,777.15	0066024502
13/12/2023	Home Office Shared Service Centre	Airwave Service Fees (September 2023)	134,390.52	0066025074
08/12/2023	Alistair Burroughs Design Partner	Various - Consultancy Services	48,035.04	0066025573
07/12/2023	Allstar Business Solutions	FUEL NOVEMBER 2023	38,990.42	0066025623
12/12/2023	HighSpeed Office Ltd	Rental for Jan-2024 to Mar-2024	35,446.50	0066025698
19/12/2023	Lancer Scott Ltd	Danes Castle	31,419.59	0066026075
07/12/2023	Stormforce Roofing + Maintenance Ltd	Yeovil - Auth: DSFRS accepts your	26,172.20	0066025627
20/12/2023	Health Partners Group Ltd	November Occupational Health services	25,372.89	0066026149
01/12/2023	Health Partners Group Ltd	August Invoice for Occupational Health	22,596.35	0066025527
21/12/2023	Dell Computer Corporation	30 x Dell Latitude 5440 BTX Base @	20,670.60	0066025794
01/12/2023	Health Partners Group Ltd	July invoice for Occupational Health	20,127.25	0066025526
15/12/2023	I J Cannings + Son Ltd	December 2023	19,602.59	0066025970
08/12/2023	Premier Hose Technologies Ltd	22mm hose reel tubing, product code	17,548.80	0066025236
04/12/2023	Lex Autolease Ltd	KBO, KBP, KBU, KBV, KBX, KBZ	15,753.60	0066025552
21/12/2023	Devon County Council	Order for Devon Audit Partnership Q1	14,462.00	0066026065
19/12/2023	SoftCat Limited	12.5 days quoted for Absence, Flexi	13,359.38	0066025410
11/12/2023	Watson Fuels	8000 litres road diesel	9,708.00	0066025672
19/12/2023	Maintel Europe Ltd	Trade in of 3x48 and 16x8 plus	9,695.62	0066025661
04/12/2023	Kenex Engineering	Exeter Airport Attack 2 - Auth:	9,695.00	0066025559
21/12/2023	Triscan Systems Ltd	Annual hardware support renewal from	9,650.00	0066026174
06/12/2023	Boc Ltd	Rental Medical Oxygen Cylinders	9,422.10	0066025610
13/12/2023	Bristol Uniforms Ltd	NOV 2023 PPE REPAIRS	9,214.42	0066025771
13/12/2023	Experian Ltd	Annual Mosaic UK license fee HH level.	9,079.88	0066024595
19/12/2023	Phoenix Software Ltd	M365 Apps for Enterprise Per Device	8,534.70	0066026070
06/12/2023	Kin+Co Enterprises Ltd	Culture Review - Invoice to be raised	8,460.00	0066025609
19/12/2023	Kin+Co Enterprises Ltd	Culture Review - Invoice raised 21st	8,460.00	0066026069
20/12/2023	Workout Solutions Ltd	November invoice for counselling	8,190.00	0066026148
13/12/2023	RSG Engineering Ltd	UNI-EIG-001 MCS-8 CONTROLLER WITH	7,770.88	0066025825
13/12/2023	SoftCat Limited	120 x Day Rate for Consultant as per	6,525.00	0066025757
05/12/2023	Cowley's Building + Maintenance Ltd	Brixham - DSFRS accepts	6,342.25	0066025580
22/12/2023	Vickery Holman	Redwoods Sale	5,415.00	0066026270
20/12/2023	Triscan Systems Ltd	Annual software licence renewal from	5,336.04	0066026142
06/12/2023	Watson Fuels	4500 litres road diesel	5,273.10	0066025577
01/12/2023	Solo Service Group	Service Headquarters	5,210.82	0066025530
05/12/2023	K Lamb Associates Ltd	658 - SFJ Level 6 Award in Advanced	5,000.00	0066025565
08/12/2023	Halls Electrical Ltd	EJX	4,829.58	0066025649
14/12/2023	SoftCat Limited	27 hours of MHR Assist - Consultancy	4,809.38	0066025621
14/12/2023	Abacus Drainage Services	No.2 Danes Castle Housing	4,627.04	0066025851
08/12/2023	Halls Electrical Ltd	YKR	4,554.47	0066025650
13/12/2023	Bristol Uniforms Ltd	NOV 2023 PPE CLEANING	4,550.73	0066025772
13/12/2023	Mr M Carmichael	INV MC/DSFRS/091 Ref DSQ241.23	4,383.60	0066025788
13/12/2023	Halls Electrical Ltd	KYH CONVERSION TO OFFICERS CAR	4,243.98	0066025783
13/12/2023	Clan Tools + Plant Ltd	WETTING & FOAMING AGENT (PCW7450)	4,240.00	0066025828
01/12/2023	Solo Service Group	Plympton/STC	4,019.78	0066025530
08/12/2023	Terberg DTS (UK) Ltd	VALLFIREST BACKPACK SPRAYER	3,960.00	0066024988
13/12/2023	Watson Fuels	4500 litres road diesel	3,895.51	0066025793
20/12/2023	Exeter Physio	November invoice for physio services -	3,700.00	0066026125
12/12/2023	EE Limited	EE December Invoice 01288061166	3,609.20	0066025721
07/12/2023	Devon County Council	Governance Review- Red One Ltd	3,250.00	0066025632
12/12/2023	Access Service + Maintenance Ltd	LOLER INSPECTION (PCL7447)	3,174.80	0066025736
08/12/2023	Fireangel Safety Technology Ltd	FAO AW	3,115.20	0066025647
14/12/2023	Abacus Drainage Services	Camels Head - PO linked to	3,101.21	0066025863
01/12/2023	Solo Service Group	Camels Head - Cleaning	3,100.00	0066025521
22/12/2023	Pinch Point Communications Limited	Media training for EB	3,098.02	0066026213
22/12/2023	Harry Moore Commercials	CHECK & REPAIR BRAKES & OIL SEAL	3,069.29	0066026262
21/12/2023	Lex Autolease Ltd	ENK/EOG/EOJ/EOT/EPF, 10/11/23 -	3,041.78	0066026199
12/12/2023	Access Service + Maintenance Ltd	JOYSTICK ASEMBLY & PINS (PCL7448)	2,948.52	0066025735
08/12/2023	Environtec Limited	Ilfracombe - DSFRS accepts	2,895.00	0066025666
12/12/2023	Access Service + Maintenance Ltd	LOLER SERVICE (CCM8419)	2,850.80	0066025733
08/12/2023	Fireangel Safety Technology Ltd	FAO AW	2,847.00	0066025647
04/12/2023	Lex Autolease Ltd	SERVICE	2,641.68	0066025552
12/12/2023	SoftCat Limited	42 of Day Rate - Java	2,625.00	0066025760
12/12/2023	SoftCat Limited	42 of Day Rate - Java	2,625.00	0066025760
12/12/2023	SoftCat Limited	42 of Day Rate - Java	2,625.00	0066025760
07/12/2023	A + A Concrete Repairs Ltd	Exeter Airport Hot Villa	2,589.84	0066025629

14/12/2023	I J Cannings + Son Ltd	Danes Castle Housing No. 9	2,458.00	0066025853
15/12/2023	HAG Shutters + Grilles Limited	Torrington - WI: 8235	2,441.94	0066025976
12/12/2023	SoftCat Limited	124 of Day Rate	2,375.00	0066025758
12/12/2023	SoftCat Limited	46 of Day Rate - Java	2,375.00	0066025759
12/12/2023	SoftCat Limited	46 of Day Rate - Java	2,375.00	0066025759
14/12/2023	Lancer Scott Ltd	Taunton/Bridgwater DAW works	2,374.61	0066025835
12/12/2023	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,357.30	0066025717
12/12/2023	Mount Batten Boathouse Ltd	ANODES - DRY DOCK (PRL7413)	2,341.28	0066025711
11/12/2023	Aero Healthcare Ltd	AERODIAGNOSTIC MD300-D DIGITAL FINGER	2,340.81	0066025620
19/12/2023	Kyocera Document Solutions (UK) Ltd	Description of item(s) including cost:	2,338.95	0066026081
22/12/2023	Direct Access Platforms Ltd	SERVICE & LOLER TEST (CMS8236)	2,325.00	0066026237
22/12/2023	Pomphrey + Sons Ltd	CARRY OUT WORKSHOP SERVICE & CHECKS	2,316.00	0066026264
15/12/2023	I J Cannings + Son Ltd	Ashburton - WI: 8153	2,299.00	0066025906
04/12/2023	Watson Fuels	ULS Gas Oil - Camels Head	2,238.61	0066025561
13/12/2023	Bristol Uniforms Ltd	NOV 2023 PPE COLLECTION/DELIVERY	2,225.80	0066025773
05/12/2023	Cardiff County Council	Future booking of exclusive use of	2,225.00	0066025590
12/12/2023	MAN Truck + Bus Ltd	CHECK & REPAIR BRAKE MODULE (CJK8362)	2,205.13	0066025707
13/12/2023	SoftCat Limited	120 x Day Rate for Consultant as per	2,175.00	0066025757
04/12/2023	Lex Autolease Ltd	LHV, LKJ, LKV, PRX, PSY	2,161.64	0066025557
13/12/2023	RSG Engineering Ltd	LSP-210-01 8 OHM 100W SPEAKER	2,142.34	0066025825
13/12/2023	RSG Engineering Ltd	LST-06BXC3-HR2 ST6 (M42) LED BLUE	2,107.62	0066025825
13/12/2023	RSG Engineering Ltd	LED-1185-03 LED BLUE SABER HORIZONTAL	2,107.62	0066025825
11/12/2023	Bristol Water PLC	BW-69-65-10	2,106.00	0066025695
12/12/2023	MAN Truck + Bus Ltd	CHECK & REPAIR GEARBOX FAULT (CMS8351)	2,022.90	0066025708
05/12/2023	PL1 Events Ltd	Invoice Number: 1332	1,995.00	0066025555
12/12/2023	SoftCat Limited	42 of Day Rate - Java	1,968.75	0066025762
15/12/2023	I J Cannings + Son Ltd	Torquay - WI: 8168	1,960.28	0066025937
15/12/2023	HAG Shutters + Grilles Limited	Paignton - WI: 8199	1,948.76	0066025980
14/12/2023	Thomson Reuters	Encyclopaedia Local Government	1,910.52	0066025846
12/12/2023	SoftCat Limited	46 of Day Rate - Java	1,900.00	0066025759
21/12/2023	Lex Autolease Ltd	NOH/NPJ/NRF/NRY/NSV/USG/USP/UTO,	1,876.24	0066026201
21/12/2023	Lex Autolease Ltd	NPA/NRO/NRV/NSN/NTG/NTK/NTM/USY,	1,876.24	0066026203
22/12/2023	CMT Flexibles Ltd	WATER SHIELD ALLOY (PCW7473)	1,837.33	0066026239
22/12/2023	Edmundson Electrical Ltd	Exeter Airport - Job No: 40347	1,823.60	0066026226
15/12/2023	HAG Shutters + Grilles Limited	South Molton - WI: 8133	1,813.86	0066025988
22/12/2023	Harry Moore Commercials	CHECK & REPAIR VARIOUS FAULTS ON DASH	1,761.79	0066026263
11/12/2023	South West Water	23108-32-26509	1,753.00	0066025684
11/12/2023	South West Water	23056-48-34881	1,753.00	0066025685
11/12/2023	South West Water	23055-32-28632	1,753.00	0066025686
11/12/2023	South West Water	23054-48-34872	1,753.00	0066025687
11/12/2023	South West Water	23044-48-34844	1,753.00	0066025689
11/12/2023	South West Water	23033-37-50115	1,753.00	0066025690
11/12/2023	South West Water	23028-48-34724	1,753.00	0066025691
11/12/2023	South West Water	23022-39-67785	1,753.00	0066025692
11/12/2023	South West Water	23015-59-26846	1,753.00	0066025694
12/12/2023	Weber Rescue UK Ltd	RSU180 INSERT (CMS8400)	1,700.00	0066025728
12/12/2023	Premier Coachworks	REPLACE LOCKER FLOOR (CCM8359)	1,682.95	0066025729
21/12/2023	Lex Autolease Ltd	KUB, 08/11/23 - 07/12/23.	1,652.42	0066026178
21/12/2023	Cornwall College St Austell	Health and Safety course 22-23rd	1,600.00	0066025664
07/12/2023	UK Telematics Ltd	SUBSCRIPTIONS	1,579.74	0066025635
19/12/2023	Peninsula Pensions	Pension Recharge Dec 23/4	1,570.45	0066026112
20/12/2023	Tructyre fleet management Ltd	TYRES (PTH7425)	1,564.36	0066026137
15/12/2023	Trinity Fire + Security Systems	SHQ - Remedials for access control	1,549.43	0066026013
21/12/2023	Lex Autolease Ltd	NON MAINTAINED VEHICLE EJ17-	1,546.26	0066026187
11/12/2023	South West Water	22056-34-29951	1,546.00	0066025674
11/12/2023	South West Water	22135-34-67425	1,546.00	0066025675
11/12/2023	South West Water	22184-50-39159	1,546.00	0066025678
11/12/2023	South West Water	22188-51-40649	1,546.00	0066025679
12/12/2023	Harry Moore Commercials	CHECK & REPAIR EML FAULT (CCM8406)	1,521.28	0066025732
21/12/2023	Lex Autolease Ltd	FYT/FYV, 07/11/23 - 06/12/23 LEASE	1,521.04	0066026198
07/12/2023	South West Concrete Repairs Ltd	Frome - Remaining amount to the Anti	1,500.00	0066025630
15/12/2023	HAG Shutters + Grilles Limited	Torquay - WI: 8242	1,490.80	0066025979
01/12/2023	Solo Service Group	Middlemoor	1,488.81	0066025530
01/12/2023	Solo Service Group	Taunton & Resilience Building	1,476.63	0066025530
15/12/2023		Purchase Bullford Garage	1,455.13	0200007068
07/12/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066025635

01/12/2023	Solo Service Group	Torquay	1,440.11	0066025530
01/12/2023	Solo Service Group	Exeter Airport	1,440.11	0066025530
15/12/2023	HAG Shutters + Grilles Limited	Crownhill - WI: 8267	1,440.07	0066025989
04/12/2023	Lex Autolease Ltd	FVE, FVH, HJA, HJE, HJN, OOV,	1,408.86	0066025548
22/12/2023	Weber Rescue UK Ltd	SHEAR BLADE (CMS8452)	1,398.00	0066026241
08/12/2023	Premier Hose Technologies Ltd	22mm hose reel tubing, 500mm lengths	1,387.60	0066025236
11/12/2023	South West Water	19089-39-60279	1,372.00	0066025673
04/12/2023	Wessex Water Services Ltd	23083-678-6094	1,359.00	0066025566
04/12/2023	Wessex Water Services Ltd	23097-73-7484	1,359.00	0066025567
04/12/2023	Wessex Water Services Ltd	23103-71-67824	1,359.00	0066025568
07/12/2023	Innovation Central	Innovation Central - for the Manager	1,351.61	0066025618
22/12/2023	MAN Truck + Bus Ltd	CARRY OUT SERVICE (CJK8455)	1,309.12	0066026261
01/12/2023	Solo Service Group	Danes Castle	1,296.10	0066025530
05/12/2023	Cowley's Building + Maintenance Ltd	Brixham - DSFRS accepts	1,276.00	0066025579
07/12/2023	Lex Autolease Ltd	CFU, CFV, CFX, CFY, CGE	1,263.42	0066025624
21/12/2023	Dell Computer Corporation	30 x Dell Multi-Device Wireless	1,260.00	0066025794
22/12/2023	Safety Air Services Ltd	HYDRAULIC COMPOSITE TESTING OF BA	1,237.50	0066026254
04/12/2023	Cirrus Reseach PLC	Noise Calibration equipment	1,221.00	0066025517
01/12/2023	Solo Service Group	Barnstaple	1,209.69	0066025530
07/12/2023	Stormforce Roofing + Maintenance Ltd	Yeovil - Auth: DSFRS accepts your	1,204.80	0066025628
14/12/2023		Purchase Powerhouse Fitness	1,198.00	0200007021
04/12/2023	Lex Autolease Ltd	EYK, LKG, LLM, LMF, LNP	1,190.01	0066025558
01/12/2023	Solo Service Group	Exmouth	1,181.31	0066025530
15/12/2023	Lex Autolease Ltd	YSH, YSP, YST, YSY, CY Y	1,178.33	0066025884
21/12/2023	Lex Autolease Ltd	BEU/BEY/BFA/BKG/BKK/BKL/BKN/BKO -	1,176.88	0066026203
13/12/2023	Bristol Water PLC	BW-83-16-15	1,175.00	0066025777
07/12/2023	Lex Leisure CIC	Invoice number LXRIC010356	1,157.50	0066025534
01/12/2023	Solo Service Group	Greenbank	1,152.09	0066025530
15/12/2023	I J Cannings + Son Ltd	Plympton - WI: 8244	1,134.20	0066025889
12/12/2023	Concept Smoke co uk	REPAIR SMOKE MACHINE (CSR8369)	1,119.25	0066025706
01/12/2023	Solo Service Group	Crownhill	1,080.08	0066025530
13/12/2023	Rig Systems Limited	EQUIPMENT INSPECTION COMPETENT PERSONS	1,080.00	0066025821
22/12/2023	Pomphrey + Sons Ltd	SERVICE/CHECK WORKSHOP EQUIPMENT PFM	1,077.00	0066026258
18/12/2023	Multitone Electronics plc	3691-5055 Elasticated alerter	1,059.00	0066025659
12/12/2023	Access Service + Maintenance Ltd	WATER HOSE ([PCL7449)	1,054.50	0066025730
05/12/2023	AJ Sands Ltd	Frome - Please attend site	1,020.00	0066025575
18/12/2023		Purchase Crowne Plaza Plymouth	1,000.00	0200007012
18/12/2023		Purchase Crowne Plaza Plymouth	1,000.00	0200007013
18/12/2023		Purchase Crowne Plaza Plymouth	1,000.00	0200007020
13/12/2023	BSS Group PLC	Estates - Auth: Plumbing stock	993.60	0066025797
07/12/2023	Halls Electrical Ltd	OMD	992.17	0066025638
15/12/2023	Lex Autolease Ltd	NKW, DGU, YNL	969.56	0066025874
04/12/2023	Lex Autolease Ltd	HGU, LJC, LKN, PNV, XDS	967.65	0066025558
15/12/2023	HAG Shutters + Grilles Limited	Yeovil - WI: 8307	960.44	0066025987
11/12/2023	South West Water	22135-34-67425	960.00	0066025675
11/12/2023	South West Water	22188-51-40649	960.00	0066025679
21/12/2023	Lex Autolease Ltd	LJZ/LLV/LNC/LNO, 04/11/23 -	952.42	0066026203
01/12/2023	Solo Service Group	Bridgwater	950.47	0066025530
04/12/2023	Fireangel Safety Technology Ltd	please send FAO ML	949.00	0066025544
15/12/2023	HAG Shutters + Grilles Limited	Middlemoor - WI: 8296	939.86	0066025986
04/12/2023	Lex Autolease Ltd	OML, ONM, HFZ, OPA, ORU, OSJ	939.09	0066025549
15/12/2023	Lex Autolease Ltd	AJV, EHX, VPJ, VPR,	919.02	0066025881
06/12/2023	South West Councils	GLPC Job Evaluation Training	905.45	0066025596
07/12/2023		Purchase Mirafit	904.90	0200007016
12/12/2023	Cornwall College	Invoice number: SINV/00045876	900.00	0066025701
13/12/2023	Rig Systems Limited	EQUIPMENT INSPECTION REFRESHER COURSE	900.00	0066025827
22/12/2023	NTA Monitor Ltd	Expenses	900.00	0066026210
14/12/2023	Legacy Telecom Limited	30x Avaya 9608 Fully Refurbished	885.00	0066025619
01/12/2023	Solo Service Group	Camels Head	864.07	0066025530
15/12/2023	I J Cannings + Son Ltd	SHQ - Devon House - WI: 8274	853.62	0066025910
12/12/2023	Stuart Partners Ltd T/a Stuart's Truck +	CHECK & REPAIR LEAK FROM RETARDER	849.22	0066025712
21/12/2023	Lex Autolease Ltd	ELW/ENE/ENV/EOK, 07/11/23 -	842.38	0066026198
22/12/2023	Interspiro Ltd	REPAIR SPIROCOMS (PPJ7460)	838.08	0066026271
08/12/2023	Premier Hose Technologies Ltd	22mm male to 19mm female stepdown	834.20	0066025236
04/12/2023	Tom Parker	SFRBOI Assessment 22-24/11/2023	825.00	0066025551
13/12/2023	Haymarket Media Group Ltd	Senior HRBP advertising	825.00	0066025798

21/12/2023	Lex Autolease Ltd	HFX/HGA/HGE/HHK/HJF, 05/11/23 -	822.50	0066026188
20/12/2023	British Telecommunications Plc	Dec 2023 BT Recurring charges (EISEC	817.12	0066026121
01/12/2023	Solo Service Group	Chelston	814.92	0066025530
15/12/2023	HAG Shutters + Grilles Limited	South Molton - WI: 8320	803.27	0066025991
08/12/2023	Castle Water	SHQ - Water rates 1.11.23	801.64	0066025648
08/12/2023	Premier Hose Technologies Ltd	64mm instantaneous male to 22mm female	789.00	0066025236
13/12/2023	Runmycar Ltd T/A FMG Repair Services	FM22/006083	776.67	0066025028
15/12/2023	Access Service + Maintenance Ltd	ANEMOMETR ASSEMBLY (CMS8442)	767.08	0066026003
19/12/2023	MAN Truck + Bus Ltd	ICHECK & REPAIR BRAKE WARNING (CJK8391)	763.07	0066026078
15/12/2023	Lex Autolease Ltd	UKH, ULK, UPH, URZ	753.64	0066025875
22/12/2023	Hendy Group Ltd	HEADLIGHT (CSV8458)	749.99	0066026216
08/12/2023		Purchase Words Of Wisdom	745.92	0200007086
13/12/2023	MAN Truck + Bus Ltd	SPEEDOMETER (BDB2269)	744.61	0066025808
22/12/2023	AJ Sands Ltd	Crewkerne - Assessment of	740.00	0066026269
15/12/2023	HAG Shutters + Grilles Limited	Crownhill - WI: 8306	729.86	0066025990
13/12/2023	Plymouth Battery Centre Ltd	BATTERY (PDD7444)	728.44	0066025812
07/12/2023	Lex Autolease Ltd	JOU, JPU, JTV, OPS	727.47	0066025625
20/12/2023	Tructyre fleet management Ltd	TYRES (CCM8394)	722.28	0066026136
19/12/2023	Hendy Group Ltd	FRONT WHEEL BUB (CREDIT RECD 1 OFF)	720.93	0066026090
04/12/2023	Fireangel Safety Technology Ltd	please send to SHQ	717.60	0066025544
13/12/2023	Devon County Council	LGPS recovery of lost pension	712.45	0066025781
15/12/2023	Lex Autolease Ltd	YNB, LVE	702.96	0066025884
22/12/2023	Pomphrey + Sons Ltd	SERVICE/CHECK WORKSHOP BFM (BCW2278)	693.00	0066026257
01/12/2023	Stuart Partners Ltd T/a Stuart's Truck +	REPAIR STEERING WHEEL CONTROLS	676.21	0066025514
15/12/2023	I J Cannings + Son Ltd	Yeovil - WI: 8177	673.79	0066025946
05/12/2023	Watson Fuels	1000 Litres of Kerosene/heating oil	670.17	0066025576
15/12/2023		Purchase Swl Rope Lifting&testi	670.00	0200007059
15/12/2023	HAG Shutters + Grilles Limited	Taunton - WI: 8305	664.72	0066025985
13/12/2023	RSG Engineering Ltd	PARTS FOR SKODA FIT OUTS (PCW7306	661.54	0066025830
20/12/2023	Edenred (UK Group) Ltd Childcare Scheme	Eyecare scheme November Invoice: 10 x	644.50	0066026124
01/12/2023	Nuffield Centre Anglesey	Accommodation for 4 PAX for 4 nights	640.00	0066025520
11/12/2023	South West Water	23009-59-26880	640.00	0066025680
11/12/2023	South West Water	23060-08-17543	640.00	0066025681
11/12/2023	South West Water	23067-16-19250	640.00	0066025682
11/12/2023	South West Water	23090-18-21865	640.00	0066025683
11/12/2023	South West Water	23046-48-34858	640.00	0066025688
11/12/2023	South West Water	23018-48-34641	640.00	0066025693
13/12/2023	PH Equip Ltd	CONSUMABLES (PCL7467)	634.57	0066025810
15/12/2023	Lex Autolease Ltd	ENN, ENY, EOL	631.79	0066025882
15/12/2023	I J Cannings + Son Ltd	Crownhill - WI: 8213	613.50	0066025955
15/12/2023	Lex Autolease Ltd	AHX, ANR, AOB, AOC	603.72	0066025879
15/12/2023	Lex Autolease Ltd	AJO, AJY, AMU, AOO	603.72	0066025882
08/12/2023	RPB Vehicle Solutions Ltd	3 cars required for development evening	600.00	0066025437
11/12/2023	South West Water	19089-39-60279	600.00	0066025673
13/12/2023	Plymouth + Devon Racial Equality Council	4 x Refugee and Asylum Seeker	600.00	0066025770
13/12/2023	RiskEx Limited	Clear description of item(s) including	600.00	0066025782
20/12/2023	Nuffield Centre Anglesey	Invoice number NUFFINV419 dated 19.12.23	600.00	0066026123
15/12/2023	I J Cannings + Son Ltd	SHQ - WI: 8126	592.85	0066025921
15/12/2023	I J Cannings + Son Ltd	Taunton - WI: 8228	588.00	0066025963
15/12/2023	I J Cannings + Son Ltd	Plymstock - WI: 8258	585.03	0066025907
21/12/2023	Rescue 3 Europe Limited	4 x WIM manuals for external Students	580.00	0066026116
01/12/2023	Solo Service Group	Ilfracombe	576.04	0066025530
01/12/2023	Solo Service Group	Paignton	576.04	0066025530
01/12/2023	Solo Service Group	Yeovil	576.04	0066025530
20/12/2023	Trescal Limited	Calibration of Rohde&Schwarz	575.00	0066026120
21/12/2023	Lex Autolease Ltd	ELX/EPE/HGZ, 31/10/23 - 29/11/23	564.48	0066026191
11/12/2023	South West Water	22177-49-37329	564.00	0066025676
11/12/2023	South West Water	22179-51-40663	564.00	0066025677
20/12/2023	Multitone Electronics plc	Description of item(s) including cost:	560.00	0066025859
12/12/2023	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	555.46	0066025717
19/12/2023	CPOMS Systems Limited	Invoice number: INV91365	555.00	0066025093
15/12/2023	Trinity Fire + Security Systems	Yeovil - WI: 7343	554.87	0066026015
12/12/2023	Access Service + Maintenance Ltd	CARRIAGE & IMPORT/CUSTOMS CHARGE	553.14	0066025730
15/12/2023	Wolseley UK Ltd	Chelston - Job No: 39931	550.60	0066026063
20/12/2023	Lancer Scott Ltd	Crewkerne - Appliance Bay Auth.	543.75	0060064057
20/12/2023	Tructyre fleet management Ltd	TYRES (PJW7485)	542.60	0066026138

13/12/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005982 - VEHICLE ACCIDENT REPAIR	540.45	0066025073
05/12/2023	EMS Skip Hire	2 x Skip delivery and collection to BATC	540.00	0066025570
15/12/2023	I J Cannings + Son Ltd	Seaton - WI: 8263	539.00	0066025899
15/12/2023	Alder King	QUARTERLY RENT	537.00	0066025995
15/12/2023	Lex Autolease Ltd	VUV, WCX, WDF	536.43	0066025878
21/12/2023	Lex Autolease Ltd	ENK/EOG/EOJ/EOT/EPF, 10/11/23 -	531.98	0066026199
20/12/2023	RSG Engineering Ltd	FWS-S6K SUPER THIN FIXED VERTICAL SHIELD	526.64	0066026143
12/12/2023	SoftCat Limited	24 of Day Rate -Java	525.00	0066025761
08/12/2023	M J Baker	Radnor Still Water PET 330ml	524.16	0066025511
21/12/2023	Lex Autolease Ltd	YMR/ZGV, 03/11/23 - 02/12/23 LEASE	521.52	0066026190
04/12/2023	Lex Autolease Ltd	SERVICE	520.17	0066025557
14/12/2023	Abacus Drainage Services	Frome - The drain Infront	510.00	0066025850
15/12/2023	I J Cannings + Son Ltd	Wellington - WI: 8290	503.66	0066025917
15/12/2023	I J Cannings + Son Ltd	Braunton - WI: 8272	500.97	0066025908