

Update Date	SUPPLIER	Description	AMOUNT	JVREF
05/01/2024	Home Office Shared Service Centre	Airwave Service Fees (October 2023) @	134,187.07	0066026275
18/01/2024	Arque Ltd	Torquay - Auth: ES - DSFRS accepts	111,384.05	0066026656
10/01/2024	Emergency One (UK) Ltd	MRP 36 – Stage 2 Fire Engineering	69,897.11	0066026342
10/01/2024	Emergency One (UK) Ltd	MRP 37 – Stage 2 Fire Engineering	69,897.11	0066026343
10/01/2024	Emergency One (UK) Ltd	MRP 38 – Stage 2 Fire Engineering	69,897.11	0066026344
10/01/2024	Emergency One (UK) Ltd	MRP 39 – Stage 2 Fire Engineering	69,897.11	0066026345
10/01/2024	Emergency One (UK) Ltd	MRP 40 – Stage 2 Fire Engineering	69,897.11	0066026346
10/01/2024	Emergency One (UK) Ltd	MRP 41 – Stage 2 Fire Engineering	69,897.11	0066026347
30/01/2024	Dorset + Wiltshire Fire and Rescue	NFSP DSFRS Q3 23-24 Recharges	69,169.53	0066026819
10/01/2024	Lex Autolease Ltd	SVV, SWJ, SWU, SWV, SWW, SXA,	52,755.12	0066026462
24/01/2024	Supply + Limited	AS 13.5m TX Series ladder (ASL	47,331.38	0066026284
05/01/2024	Civica UK Limited	Reference: DS409-22	37,320.00	0066026109
03/01/2024	Allstar Business Solutions	FUEL DECEMBER 2023	32,821.04	0066026305
31/01/2024	Arque Ltd	Torquay - DSFRS accepts	29,608.16	0066027083
10/01/2024	Kenex Engineering	Exeter Airport - DSFRS	27,950.00	0066026468
23/01/2024	AtkinsRealis PPS Ltd	Milestone payment 2 (anticipated	27,406.00	0066026630
09/01/2024	Bishop Fleming LLP	External Audit Service for 2023/24	25,934.50	0066026446
10/01/2024	Stormforce Roofing + Maintenance Ltd	Barnstaple - DSFRS accepts	24,874.00	0066026464
31/01/2024	Health Partners Group Ltd	December invoice for Occupational	22,565.60	0066027034
19/01/2024	Lancer Scott Ltd	Danes Castle - DSFRS	21,958.87	0066026674
31/01/2024	Civica UK Limited	Tranman renewal for period of	20,363.33	0066026852
04/01/2024	I J Cannings + Son Ltd	November 2023	19,602.59	0066026311
19/01/2024	I J Cannings + Son Ltd	January 2024	19,602.59	0066026667
09/01/2024	Experian Ltd	Clear description of item(s) including	16,963.27	0066026448
05/01/2024	Civica UK Limited	Implementation and Set-Up:	16,170.00	0066026109
02/01/2024	Bytes Software Services Ltd	Production Support/Subscription for	15,505.46	0066026274
23/01/2024	Abacus Drainage Services	Bere Alston - Various	12,445.11	0066026740
18/01/2024	SoftCat Limited	Quarterly Managed Services Payroll	10,625.00	0066026662
23/01/2024	Concept II Ltd	Rowerg, bikerg, skierng	10,572.50	0066026783
24/01/2024	Bristol Uniforms Ltd	PPE REPAIRS - DEC 2023	10,134.86	0066026814
25/01/2024	Fireangel Safety Technology Ltd	FAO	9,990.00	0066026359
18/01/2024	SoftCat Limited	Quarterly MHR iTrent Product Charges	9,923.75	0066026662
19/01/2024	Teignbridge District Council	Quarterly recharge for 23.24 Council	9,898.11	0066026678
09/01/2024	Boc Ltd	Rental Medical Oxygen Cylinders	9,422.10	0066026396
18/01/2024	DJS Research Ltd	telephone interviews for precept	8,844.00	0066026645
03/01/2024	SoftCat Limited	8 x Perspicuity M365 Support Pro @	8,773.44	0066026277
18/01/2024	Kin+Co Enterprises Ltd	Culture Review - Invoice raised 30th	8,460.00	0066026648
19/01/2024	Tactical Hazmat Ltd	Hazardous Materials Advisor Refresher	8,200.00	0066026634
24/01/2024	Supply + Limited	Bayley 5.4m folding ladder (BL19-22EF)	7,904.10	0066026284
10/01/2024	Lex Autolease Ltd	SERVICE	7,387.20	0066026462
31/01/2024	Classic Builders SW Ltd	Crownhill - DSFRS accepts	7,269.38	0066027079
09/01/2024	Valto Ltd	Power Platform - Core System	6,750.00	0066026401
31/01/2024	South West Water	23043-01-15518	6,608.00	0066027059
24/01/2024	Supply + Limited	Bayley 6.4m TX ladder (BSL19-13E)	6,565.55	0066026284

19/01/2024	Certas Energy UK Ltd	5500 litres road diesel	6,380.00	0066026669
19/01/2024	Certas Energy UK Ltd	5500 litres road diesel	6,342.88	0066026668
05/01/2024	Civica UK Limited	10 Development days	6,250.00	0066026109
08/01/2024	Watson Fuels	6000 litres road diesel	6,006.19	0066025973
23/01/2024	Gemco Service Ltd	H4403SL BRADBURY 4 TONNE 4 POST SERVIC	5,991.00	0066026731
31/01/2024	Workout Solutions Ltd	December invoice for Counselling - 82	5,960.00	0066027035
30/01/2024	DSFRS COD CIC	Corp of Drums Mileage expenses March	5,800.60	0066027012
15/01/2024	PPL PRS Ltd	The Music Licence 2024	5,781.56	0066026521
08/01/2024	Solo Service Group	Service Headquarters	5,210.82	0066026390
24/01/2024	Bristol Uniforms Ltd	PPE LAUNDERING DECEMBER 2023	5,163.39	0066026815
16/01/2024	Godiva Ltd	GP 8/5 POWERFLOW PORTABLE PUMP	4,780.20	0066026501
31/01/2024	Kyocera Document Solutions (UK) Ltd	Description of item(s) including cost:	4,567.74	0066027032
08/01/2024	Watson Fuels	4000 litres road diesel	4,510.00	0066025972
09/01/2024	William Pollard + Co Ltd	Invoice number 265764	4,500.00	0066026397
16/01/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	4,401.00	0066026497
09/01/2024	SoftCat Limited	120 x Day Rate for Consultant as per	4,350.00	0066026407
26/01/2024	J T T Contracting Ltd	Combe Martin - Armco	4,140.00	0066026736
17/01/2024	Tactical Hazmat Ltd	Hazardous Materials Instructor Course	4,100.00	0066026539
08/01/2024	Solo Service Group	Plympton/STC	4,019.78	0066026390
22/01/2024	Fireangel Safety Technology Ltd	FAO	3,894.00	0066026635
26/01/2024	Fifields Building + Services Contractor	Middlemoor/Danes/Paignton	3,866.76	0066026847
16/01/2024	EE Limited	EE January Invoice 01288089584 £3586.34	3,586.34	0066026586
22/01/2024	Fireangel Safety Technology Ltd	FAO	3,438.00	0066026703
31/01/2024	Lex Autolease Ltd	NKW	3,213.20	0066027031
23/01/2024	Interspiro Ltd	FIRST BREATH MASK	3,174.50	0066026755
08/01/2024	Maintel Europe Ltd	Trade in of 3x48 and 16x8 plus	3,159.55	0066026365
15/01/2024	Fireangel Safety Technology Ltd	FAO	3,115.20	0066026211
09/01/2024	Lemelec Distribution	HEAT SHRINKABLE SLEEVING (CMS8316)	3,080.00	0066026412
18/01/2024	SoftCat Limited	Quarterly MHR iTrent Managed Services	3,038.75	0066026662
22/01/2024	Exeter Physio	Dec 2023 Invoice for Exeter Physio	3,000.00	0066026708
16/01/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	2,982.90	0066026497
23/01/2024	I J Cannings + Son Ltd	Seaton - Replacement A/C	2,961.94	0066026785
29/01/2024	Lex Autolease Ltd	VYX, EFY, EFK, EPD, VN	2,957.93	0066026979
24/01/2024	SoftCat Limited	15 Hours of MHR Assist	2,937.50	0066026636
30/01/2024	Speedings Ltd	DEVON SILVER PVC "HYGIENE PACK" BAG -	2,928.00	0066026844
03/01/2024	South West Councils	4 yearly review of Members' Allowances	2,898.00	0066026304
05/01/2024	Sundry Supplier - BACS	QT-44 portable Heat Stress Monitor-	2,755.00	0066026335
29/01/2024	Lex Autolease Ltd	MDJ, MEU,UYO, HFW,	2,659.79	0066026981
31/01/2024	Sundry Supplier - BACS	Supply of items as per quote	2,644.81	0066027072
09/01/2024	SoftCat Limited	Consultancy	2,625.00	0066026405
09/01/2024	SoftCat Limited	Consultancy	2,625.00	0066026405
09/01/2024	SoftCat Limited	Consultancy	2,625.00	0066026405
11/01/2024	Harry Moore Commercials	CHECK & REPAIR NON START (CCM8497)	2,618.09	0066026487
26/01/2024	HAG Shutters + Grilles Limited	Torquay - WI: 8414	2,587.00	0066026860
31/01/2024	Stormforce Roofing + Maintenance Ltd	Middlemoor - DSFRS accepts	2,520.00	0066027073

29/01/2024	South West Councils	Provision of independent HR advice at	2,493.10	0066026828
17/01/2024	British Telecommunications Plc	Dec 2023 BT (EISEC £1625 + ISDN	2,442.12	0066026644
30/01/2024	Speedings Ltd	DEVON SILVER PVC "HYGIENE PACK" BAG -	2,400.00	0066027006
11/01/2024	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,399.97	0066026478
09/01/2024	SoftCat Limited	Consultancy	2,375.00	0066026406
09/01/2024	SoftCat Limited	Consultancy	2,375.00	0066026406
09/01/2024	SoftCat Limited	Consultancy	2,375.00	0066026406
09/01/2024	Mr M Carmichael	INV MC/DSFRS/092 Ref DSQ241-23 Invoice	2,355.90	0066026449
24/01/2024	Stormforce Roofing + Maintenance Ltd	Paignton - DSFRS accepts	2,352.00	0066026804
17/01/2024		Mattressonline 7x Mattresses 7x Bases	2,332.81	0200007146
31/01/2024	South West Water	22154-30-25613	2,306.22	0066027051
03/01/2024	Motivair Compressors Ltd	TYPHOON SILENT 18 - PLYMPTON FIRE	2,304.41	0066026286
03/01/2024	Motivair Compressors Ltd	CYCLONE SILENT 20 - EXETER FIRE	2,304.41	0066026286
09/01/2024	Abacus Construction Ltd	Yeovil - DSFRS accepts your	2,278.75	0066026451
24/01/2024	Bristol Uniforms Ltd	PPE COLLECTION/DELIVERY DECEMBER 2023	2,225.80	0066026816
22/01/2024	Certas Energy UK Ltd	Gasoil Class A2	2,186.40	0066026727
09/01/2024	SoftCat Limited	120 x Day Rate for Consultant as per	2,175.00	0066026407
23/01/2024	Interspiro Ltd	DIAPHRAGM ASSEMBLY	2,159.60	0066026755
18/01/2024	SoftCat Limited	Quarterly Datamart Product Charge Y2	2,148.44	0066026662
17/01/2024	John Grimes Partnership Ltd	Exeter Airport - DSFRS	2,145.50	0066026641
16/01/2024	Lex Autolease Ltd	AJV, EHX, YSH, YSP, YST,	2,097.35	0066026597
16/01/2024	Tructyre fleet management Ltd	TYRES (CCM8499)	2,095.66	0066026545
12/01/2024	John Grimes Partnership Ltd	SHQ - DSFRS accepts your	2,095.00	0066026511
10/01/2024	Exeter + Devon Airport Ltd	Exeter Airport - Auth: - Rent	2,092.27	0066026466
10/01/2024	Exeter + Devon Airport Ltd	Exeter Airport - Auth: - Rent	2,092.27	0066026467
31/01/2024	Lex Autolease Ltd	ENK, EOG, EOJ	2,047.38	0066027080
16/01/2024	Brunel Road Timber Limited	2440 x 1220x 11mm OSB3 to cut 500no	2,037.50	0066026498
18/01/2024	Acoustec Noise Control Ltd	HR Services - Relocation	1,990.00	0066026657
31/01/2024	South West Water	22162-38-30516	1,957.35	0066027056
26/01/2024	I J Cannings + Son Ltd	Yeovil - WI: 7927	1,955.48	0066026936
24/01/2024	Exeter Cathedral Enterprises	cathedral hire charge for blue light	1,950.00	0066026808
31/01/2024		Purchase Rob Perry Marine Ltd	1,911.78	0200007326
09/01/2024	SoftCat Limited	Consultancy	1,900.00	0066026406
22/01/2024	Fireangel Safety Technology Ltd	FAO	1,898.00	0066026635
16/01/2024	Lex Autolease Ltd	NPA, NRO, NRV, NSN, NTG, NTK,	1,876.24	0066026624
05/01/2024	Civica UK Limited	3 Development days to be used in year 3	1,875.00	0066026109
05/01/2024	Civica UK Limited	3 Development days to be used in year 2	1,875.00	0066026109
03/01/2024	Cornwall Council	Cornwall CC legal fees November 2023	1,793.60	0066026297
19/01/2024	Cardiff County Council	Hire of CIWW 24/01/2024	1,777.50	0066026675
24/01/2024	Cardiff County Council	CIWW hire 07/02/2024	1,777.50	0066026818
02/01/2024	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12	0066026276
30/01/2024	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12	0066027018
31/01/2024	South West Water	23110-17-19645	1,752.76	0066027040
31/01/2024	South West Water	23077-50-39576	1,752.76	0066027060
31/01/2024	South West Water	23106-48-35537	1,752.76	0066027061

31/01/2024	South West Water	23107-32-27228	1,752.76	0066027062
18/01/2024	SoftCat Limited	Quarterly MHR iTrent Maintenance	1,751.25	0066026662
15/01/2024	South West Councils	Job Evaluation ref: 0000069848	1,750.00	0066026522
04/01/2024	HAG Shutters + Grilles Limited	PPM Service Visit 2	1,738.50	0066026315
29/01/2024	Lex Autolease Ltd	KUB, WLD, ELW, ENE,	1,717.05	0066026979
26/01/2024	I J Cannings + Son Ltd	Greenbank - WI: 8287	1,692.60	0066026924
29/01/2024	Legal Experience Training Ltd	APCIL Mar-Apr 2023 Training	1,680.00	0066026957
24/01/2024	Sundry Supplier - BACS	ONLINE COURSE, EXAMS & ADR MANUALS J	1,655.00	0066026812
31/01/2024		Purchase Dgsa Academy	1,655.00	0200007303
16/01/2024	Lex Autolease Ltd	LGG, FVE, FVH, HJA, HJE, HJN,	1,653.21	0066026611
08/01/2024	Tructyre fleet management Ltd	TYRES (CCM8480)	1,621.60	0066026373
26/01/2024	William Pollard + Co Ltd	2,000 A4 printed letters (double	1,599.00	0066026841
03/01/2024	UK Telematics Ltd	SUBSCRIPTIONS	1,579.74	0066026298
09/01/2024	SoftCat Limited	Consultancy	1,575.00	0066026405
09/01/2024	SoftCat Limited	Consultancy	1,575.00	0066026405
30/01/2024	Peninsula Pensions	Pension Recharge Jan 23/4	1,570.45	0066027013
31/01/2024	South West Water	23167-49-37289	1,565.23	0066027053
16/01/2024	Tructyre fleet management Ltd	TYRES (PCL7518)	1,564.36	0066026547
26/01/2024	I J Cannings + Son Ltd	Crewkerne - WI: 7973	1,549.43	0066026940
04/01/2024		Purchase Sp Dan Packaging Ltd	1,549.22	0200007140
31/01/2024	South West Water	22041-38-67087	1,545.64	0066027045
16/01/2024	Bell Cornwell LLP	Plympton - Auth: - Production of	1,535.30	0066026541
23/01/2024	Stuart Partners Ltd T/a Stuart's Truck +	CHECK & REPAIR PTO/ BODY SYSTEM FAULTS	1,520.58	0066026763
15/01/2024	Fireangel Safety Technology Ltd	FAO	1,518.40	0066026211
16/01/2024	Lex Autolease Ltd	LHV, LKJ, LKV, PRX, PSY,	1,510.97	0066026606
08/01/2024	Solo Service Group	Middlemoor	1,488.81	0066026390
31/01/2024	South West Water	21117-20-49027	1,478.50	0066027043
08/01/2024	Solo Service Group	Taunton & Resilience Building	1,476.63	0066026390
03/01/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066026298
08/01/2024	Solo Service Group	Torquay	1,440.11	0066026390
08/01/2024	Solo Service Group	Exeter Airport	1,440.11	0066026390
31/01/2024	South West Water	21166-59-27457	1,428.50	0066027044
12/01/2024	Cornwall Council	Cornwall CC legal fees December 2023	1,427.80	0066026502
03/01/2024	Watson Fuels	Invoice number I13851454 dated 22.12.23	1,390.30	0066026291
22/01/2024	Lex Autolease Ltd	ZCA, YSK, CYO, YSO	1,376.34	0066026726
31/01/2024	Wessex Water Services Ltd	23125-61-5478	1,375.55	0066027042
16/01/2024	Lex Autolease Ltd	HFW, PNE, PRV, XAN, XBL,	1,373.38	0066026599
31/01/2024	South West Water	22104-39-31013	1,359.11	0066027050
23/01/2024	Wessex Water Services Ltd	23082-66-10390	1,359.00	0066026733
31/01/2024	Wessex Water Services Ltd	23125-61-5478	1,359.00	0066027042
31/01/2024	Wessex Water Services Ltd	23154-61-6077	1,359.00	0066027052
10/01/2024	South West Councils	Appeal Panel chairing and independent	1,323.00	0066026469
05/01/2024	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Nov '23	1,322.73	0066026317
09/01/2024	Valto Ltd	Power Platform - Additional Requirements	1,312.50	0066026401
31/01/2024	EE Limited (Smart Messaging)	Description of item(s) including cost:	1,300.76	0066027033

08/01/2024	Solo Service Group	Danes Castle	1,296.10	0066026390
29/01/2024	Lex Autolease Ltd	MWU, LNC, NPZ, NSO, NSY,	1,290.89	0066026981
08/01/2024	Howard S.W. Ltd	Crewkerne - Auth: - DSFRS accepts	1,280.00	0066026389
09/01/2024	Weber Rescue UK Ltd	RSU180 INSERT IN POUCH (CCM8469)	1,275.00	0066026425
02/01/2024		Purchase Safelincs	1,274.98	0200007234
30/01/2024	Fireangel Safety Technology Ltd	FP1720W2-2 Wireless Heat Alarms	1,255.80	0066026845
16/01/2024	Lex Autolease Ltd	HFS, HGX, OOX, ORL, ORZ, OSB,	1,252.32	0066026594
31/01/2024	Lex Autolease Ltd	HFS,HGX, OOX, WG	1,252.32	0066027076
31/01/2024	South West Water	22055-17-46988	1,222.47	0066027047
05/01/2024	Halls Electrical Ltd	DE-COMMISSION OFFICERS CAR MXM	1,218.87	0066026340
08/01/2024	Solo Service Group	Barnstaple	1,209.69	0066026390
19/01/2024	Legal Experience Training Ltd	APAEWE – 4 days training,	1,203.45	0066026682
31/01/2024	Exeter Tool Shop	6x Milwaukee M12BSWP Hydropass Stick	1,194.00	0066027027
16/01/2024	Lex Autolease Ltd	EYK, LKG, LLM, LMF, LNP	1,190.00	0066026622
31/01/2024	South West Water	22069-18-49680	1,183.22	0066027048
08/01/2024	Solo Service Group	Exmouth	1,181.31	0066026390
16/01/2024	Lex Autolease Ltd	BEU, BEY, BFA, BKG, BKK, BKL,	1,176.88	0066026623
26/01/2024	HAG Shutters + Grilles Limited	Exmouth - WI: 8413	1,159.86	0066026857
16/01/2024	Lex Autolease Ltd	YNB, LVE, EYR, OHH	1,156.36	0066026597
08/01/2024	Solo Service Group	Greenbank	1,152.09	0066026390
16/01/2024	Lex Autolease Ltd	LNC, NPZ, NSO, NSY, PZZ	1,121.71	0066026599
29/01/2024	Tructyre fleet management Ltd	TYRES (BDB2304)	1,107.74	0066026984
24/01/2024	Supply + Limited	Carriage	1,100.00	0066026284
09/01/2024	S M Gauge Company Limited	REPAIR 8 GAUGES (CCM8319)	1,100.00	0066026416
08/01/2024	Solo Service Group	Crownhill	1,080.08	0066026390
11/01/2024	AUK Hygiene	28-230 : Foldable Silicone Collapsible	1,078.80	0066026351
16/01/2024	Lex Autolease Ltd	MDJ, MEU, HKA, CXH	1,077.12	0066026593
03/01/2024	Hendy Group Ltd	BUMPER & FIXINGS (BDB2248) LYP	1,032.07	0066026307
30/01/2024	Fireangel Safety Technology Ltd	FP1820-W2-R Wireless Carbon Monoxide	1,000.50	0066026845
02/01/2024	Pitney Bowes Purchase Power	SHQ franking machine top up ref a/c	1,000.00	0066026278
16/01/2024	Tructyre fleet management Ltd	TYRES (PTH7511)	997.68	0066026546
31/01/2024	Lex Autolease Ltd	WJ69 x 4	994.40	0066027038
18/01/2024	BSL Security Systems	Greenbank - DSFRS accepts	992.00	0066026649
26/01/2024	I J Cannings + Son Ltd	Witheridge - WI: 8060	988.90	0066026939
15/01/2024	BSL Security Systems	Totnes - DSFRS accepts	988.00	0066026518
10/01/2024	Interspiro Ltd	BA Tally key (Red) - For causalities	985.00	0066026352
15/01/2024	BSL Security Systems	Porlock - Auth: DSFRS accepts	980.00	0066026518
15/01/2024	BSL Security Systems	Wiveliscombe - DSFRS	979.00	0066026518
15/01/2024	BSL Security Systems	Tavistock - DSFRS accepts	972.00	0066026518
17/01/2024	Xact Consultancy and Training Limited	FED2 5/1/24	970.00	0066026633
16/01/2024	Lex Autolease Ltd	NKW, DGU, YNL	969.56	0066026588
16/01/2024	Lex Autolease Ltd	WD17 x 4, WG17	967.65	0066026622
12/01/2024	Cornwall Council	Additional legal fees Cornwall CC for	967.60	0066026503
15/01/2024	BSL Security Systems	South Molton - DSFRS	956.00	0066026518
15/01/2024	BSL Security Systems	North Tawton - DSFRS	956.00	0066026518

18/01/2024	BSL Security Systems	SHQ ICT building -DSFRS	956.00	0066026649
18/01/2024	BSL Security Systems	Crediton - DSFRS accept	956.00	0066026649
30/01/2024	TMI Systems Limited	Consultancy Day x 1 - 1 consultancy	953.18	0066023028
30/01/2024	TMI Systems Limited	Reporting Day x 1 - 1 report writing	953.18	0066023028
16/01/2024	Lex Autolease Ltd	WA68 x 4	952.42	0066026623
08/01/2024	Solo Service Group	Bridgwater	950.47	0066026390
31/01/2024	South West Water	21166-59-27457	947.44	0066027044
30/01/2024	TMI Systems Limited	Administrator Training Package -	943.64	0066023028
16/01/2024	Lex Autolease Ltd	OML, ONM, HFZ, OPA, ORU, OSJ	939.09	0066026615
31/01/2024	South West Water	21166-59-27457	865.00	0066027044
08/01/2024	Solo Service Group	Camels Head	864.07	0066026390
22/01/2024	Interspiro Ltd	SPECIAL TOOL KIT FOR QSII (CSR8051)	861.31	0066026717
26/01/2024	I J Cannings + Son Ltd	USAR - WI: 7886	860.00	0066026935
09/01/2024	Valto Ltd	Project Management	856.25	0066026401
16/01/2024	W C Berkley	Casualty care paramedic 8-12/01/2024	850.08	0066026621
09/01/2024	Weber Rescue UK Ltd	RSU180 INSERT (P JW7486)	850.00	0066026422
23/01/2024	Weber Rescue UK Ltd	RSU180 INSERT (P JW7505)	850.00	0066026756
26/01/2024	I J Cannings + Son Ltd	Exeter Airport - WI: 8315	847.53	0066026892
30/01/2024	John Harland	6 x Scrap cars @£140 per car for	840.00	0066027014
16/01/2024	Lex Autolease Ltd	WG66 x 5	822.50	0066026620
11/01/2024	Rig Systems Limited	ROCK EXOTICA A-FRAME JOINER (cjk8373)	819.38	0066026477
08/01/2024	Solo Service Group	Chelston	814.92	0066026390
09/01/2024	Interspiro Ltd	HIGH PRESSURE HOSE	814.10	0066026432
22/01/2024	Nuffield Centre Anglesey	Invoice number NUFFINV421 dated 19.01.24	800.00	0066026725
23/01/2024	Exeter Tool Shop	MAKITA DUAL CHARGER (PCW7509)	790.00	0066026752
03/01/2024	Tructyre fleet management Ltd	TYRE (BCW2283)	782.18	0066026288
12/01/2024	Environtec Limited	Camels Head - DSFRS accepts	775.00	0066026510
08/01/2024	Hendy Group Ltd	HEADLIGHT (CSV8458)	755.92	0066026375
16/01/2024	Lex Autolease Ltd	BT66 x 4	753.64	0066026592
29/01/2024	Hendy Group Ltd	N/S/R BRAKE CALIPER (CCM8540)	753.56	0066026985
02/01/2024	Pitney Bowes Purchase Power	SHQ franking machine top up ref a/c	750.00	0066026278
09/01/2024	D K Engineering	3MM STAINLESS FOLDED AS PATTERN	750.00	0066026443
09/01/2024	Weber Rescue UK Ltd	SP44AS TIP	740.00	0066026422
26/01/2024	I J Cannings + Son Ltd	SHQ - WI: 8116	734.42	0066026945
31/01/2024	South West Water	22084-25-23942	728.91	0066027049
18/01/2024	Nuffield Centre Anglesey	INVOICE NO: NUFFINV415 dated 20.12.23	720.00	0066026654
02/01/2024	W C Berkley	External Instructor for CCA Course	718.00	0066026279
03/01/2024	Elite Fire Safety Services Ltd	To supply all labour and associated	715.00	0066026292
23/01/2024	Stormforce Roofing + Maintenance Ltd	Ilfracombe - Please attend	684.00	0066026738
03/01/2024	Motivair Compressors Ltd	TYPHOON SILENT 18 - ILFRACOMBE,	681.09	0066026286
03/01/2024	Motivair Compressors Ltd	TYPHOON SILENT 18 - HONITON, DOWELL	681.09	0066026286
09/01/2024	Aero Healthcare Ltd	AERODIAGNOSTIC MD300-D DIGITAL FINGER	679.59	0066026362
26/01/2024	HAG Shutters + Grilles Limited	Danes Castle - WI: 8374	675.00	0066026856
23/01/2024	2040 Training	GDPR Fundamentals Training - 22nd	666.67	0066026209
16/01/2024	Factair Ltd	RECALIBRATION AIR TESTER (CDB8381)	665.00	0066026559

31/01/2024	South West Water	22069-18-49680	661.28	0066027048
10/01/2024	Dartmoor Tree Surgeons Ltd	Burnham on Sea - DSFRS	660.00	0066026453
26/01/2024	I J Cannings + Son Ltd	Torrington - WI: 8295	645.50	0066026882
22/01/2024	Edenred (UK Group) Ltd Childcare Scheme	Dec 2023 invoice for Eyecare voucher	644.50	0066026707
29/01/2024	Lex Autolease Ltd	SERVICE	642.40	0066026979
25/01/2024	Vospers Hennock Road	FUEL FILTER (CCM8528)	640.62	0066026831
16/01/2024	Survitec Service + Distribution	HAMMAR HEAD AUTOMATIC CAP (CMS8485)	640.08	0066026574
31/01/2024	South West Water	23025-17-47779	639.69	0066027058
16/01/2024	Lex Autolease Ltd	WD17x3	631.79	0066026596
22/01/2024	Certas Energy UK Ltd	1000 Litres of Kerosene/heating oil	628.90	0066026694
29/01/2024		Purchase Wf *uk4209357834	614.94	0200007322
11/01/2024	Rig Systems Limited	ROCK EXOTICA UPPER LEG	612.75	0066026477
24/01/2024	Tructyre fleet management Ltd	TYRES (BJK2303)	607.96	0066026811
31/01/2024	Bristol Water PLC	BW-69-23-20	606.00	0066027054
16/01/2024	Lex Autolease Ltd	WH18 x 4	603.72	0066026589
16/01/2024	Lex Autolease Ltd	WH18 x 4	603.72	0066026624
26/01/2024	HAG Shutters + Grilles Limited	Middlemoor - WI: 8322	603.58	0066026874
23/01/2024	Plymouth Battery Centre Ltd	BATTERY	603.10	0066026748
26/01/2024	HAG Shutters + Grilles Limited	Greenbank - WI: 8299	592.86	0066026863
31/01/2024	Bristol Water PLC	BW-76-57-19	591.00	0066027055
09/01/2024	Interspiro Ltd	SHOULDER STRAP UNIT	586.17	0066026432
09/01/2024	Interspiro Ltd	SERVICE KIT CYLINDER CONNECTION	583.00	0066026432
26/01/2024	Certas Energy UK Ltd	1000 litres of kerosene heating oil	579.22	0066026734
08/01/2024	Solo Service Group	Ilfracombe	576.04	0066026390
08/01/2024	Solo Service Group	Paignton	576.04	0066026390
08/01/2024	Solo Service Group	Yeovil	576.04	0066026390
25/01/2024	Wales + West Truck + Bus	HEADLAMP (CSV8491)	574.50	0066026829
31/01/2024	South West Water	22084-25-23942	567.56	0066027049
16/01/2024	Lex Autolease Ltd	WD17 x 3	564.48	0066026596
31/01/2024	South West Water	22048-10-17808	564.10	0066027046
09/01/2024	Interspiro Ltd	SPIROCOM EAR SPEAKER	560.20	0066026432
29/01/2024		Purchase Www.Lighthouseuk.Com	549.00	0200007314
03/01/2024	Survitec Service + Distribution	CREWSAVER SURFACE LIGHT (CMS7996)	540.00	0066026303
16/01/2024	Lex Autolease Ltd	BL66 x 3	536.43	0066026616
18/01/2024	SoftCat Limited	Quarterly MHR iTrent Maintenance Y2	536.25	0066026662
24/01/2024	Runmycar Ltd T/A FMG Repair Services	fm23/006381	536.07	0066026357
26/01/2024	HAG Shutters + Grilles Limited	Camels Head - WI: 8321	533.36	0066026869
26/01/2024	I J Cannings + Son Ltd	Hatherleigh - WI: 8115	532.24	0066026944
09/01/2024	SoftCat Limited	Consultancy	525.00	0066026405
09/01/2024	SoftCat Limited	Consultancy	525.00	0066026405
26/01/2024	I J Cannings + Son Ltd	Danes Castle - WI: 7865	523.50	0066026934
22/01/2024	Fresha Ltd	Award Ceremony on 18th January 2024 -	522.90	0066026705
16/01/2024	Lex Autolease Ltd	WJ17 x 2	521.52	0066026618
09/01/2024	W C Berkley	cas care paramedic facilitator	518.88	0066026408
12/01/2024	Go2 Telecom Ltd	20 PLC3320USB-A 76J16AA - Poly	509.40	0066026491

