

Update Date	SUPPLIER	Description	AMOUNT
03/07/2024	Technology One UK Limited	Year 1 - SaaS fee	146,213.00
05/07/2024	West Yorkshire Pension Fund	Annual Admin Charge 2024-25	86,501.38
25/07/2024	Thermo Fisher Scientific	For the attention of JK	73,024.00
10/07/2024	Allstar Business Solutions	28,417.60 Litres of Diesel, 249.50	36,892.32
19/07/2024	Phoenix Software Ltd	170 additional M365 Apps for	35,496.00
10/07/2024	Volkswagen	QUOTE REF 23CVQ2008765	32,131.65
10/07/2024	Volkswagen	QUOTE REF 23CVQ2008765	32,131.65
23/07/2024	Airbus (Astrium)	CRS Costs 1st June 2024 to 31st May 2025	29,675.00
15/07/2024	Health Partners Group Ltd	May Occupational Health services - VAT	26,964.19
18/07/2024	Max Fire Services Ltd	8,000 litre hex water tank fitted with	22,863.20
15/07/2024	Labour Force Direct Ltd	Ilminster - DSFRS accepts	22,717.00
31/07/2024	Defibstore Ltd	G5 Semi-automatic external	21,160.00
17/07/2024	I J Cannings + Son Ltd	July 2024 - Mechanical & Electrical	20,558.80
22/07/2024	EE Limited	2 x MM36SI Managed DVPN Service,	16,389.36
04/07/2024	CHC Global	Personal Accident Insurance MTA	13,440.00
05/04/2024	East Devon District Council	P/30226874(2024/25)	13,391.55
16/07/2024	C.L.C. Contractors Ltd	Crownhill -DSFRS accepts	12,249.51
05/04/2024	Plymouth City Council	P/77043654(2024/25)	10,760.94
09/07/2024	SoftCat Limited	Quarterly Managed Services Payroll	10,625.00
05/07/2024	SoftCat Limited	127 x Infrastructure Contractor	10,440.00
04/07/2024	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	10,074.75
19/07/2024	Fireangel Safety Technology Ltd	F.A.O AW	9,990.00
09/07/2024	SoftCat Limited	Confirmed access to applications on	9,923.75
05/04/2024	East Devon District Council	P/30323157(2024/25)	9,582.30
30/07/2024	Access Service + Maintenance Ltd	CCW8931	9,018.68
30/07/2024	Access Service + Maintenance Ltd	CCW8931	9,018.68
23/07/2024	Workout Solutions Ltd	June 2024	8,860.00
29/07/2024	Fireangel Safety Technology Ltd	100 FS1552W2-T Strobe and Vibrating	7,690.00
09/07/2024	Labour Force Direct Ltd	Seaton - DSFRS accepts your	7,616.00
02/07/2024	Ruth Lee Ltd	RLNFHPO Adult Fire House Overall	7,479.00
30/07/2024	Lex Autolease Ltd	FM23/006576	7,471.00
05/04/2024	Torbay Council	P/900736(2024/25)	7,468.92
05/04/2024	Exeter City Council	P/700225761	7,273.08
16/07/2024	Emergency One (UK) Ltd	Stage 4 Build completion balance of 5%	7,151.04
05/04/2024	Somerset Council	P/8000067251(2024/25)	7,125.30
02/07/2024	Stormforce Roofing + Maintenance Ltd	Airport - Container	6,924.00
22/07/2024	Tactical Hazmat Ltd	Hazardous Materials Advisor Course -	6,920.00
19/07/2024	Workout Solutions Ltd	£6,900 + £1,380 VAT at 20%	6,900.00
31/07/2024	Certas Energy UK Ltd	7200 Litres of Road Diesel for	6,784.17
16/07/2024	Emergency One (UK) Ltd	MRP 36 – Stage 4 Build completion	6,570.01
16/07/2024	Emergency One (UK) Ltd	MRP 37 – Stage 4 Build completion	6,570.01
16/07/2024	Emergency One (UK) Ltd	MRP 38 – Stage 4 Build completion	6,570.01
30/07/2024	Bristol Uniforms Ltd	COAT: FIRE (BLUE) MALE MEDIUM/REGULAR*W	6,543.80
16/07/2024	Police + Crime Commissioner Avon+Somerset	LRF Partner Contributions for 24/25 -	6,500.00
05/04/2024	Exeter City Council	P/700087404(2024/25)	6,290.28
02/07/2024	Wring Group Ltd	Camels Head -DSFRS accepts	6,220.00

23/07/2024	Interspiro Ltd	PPJ7729A	6,163.46
08/07/2024	Bristol Uniforms Ltd	PPE REPAIRS JUNE 2024	6,014.96
02/07/2024	Solo Service Group	SHQ - General cleaning services	5,720.96
18/07/2024	D K Engineering	T40 Bowser Repair	5,681.98
05/07/2024	MAN Truck + Bus Ltd	CMS8899	5,670.77
05/04/2024	Plymouth City Council	P/79041656(2024/25)	5,355.54
09/07/2024	Certas Energy UK Ltd	4400 Litres of Road Diesel for	5,158.63
22/07/2024	R3 Safety + Rescue Ltd	Rescue 3 RRO Instructor to RRT	5,150.00
05/04/2024	Plymouth City Council	P/77039702(2024/25)	5,109.84
05/04/2024	Plymouth City Council	P/77027769(2024/25)	5,109.84
30/07/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) MALE MEDIUM/REGULA	5,066.80
31/07/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) MALE MEDIUM/TALL*	5,066.80
05/04/2024	Plymouth City Council	P/79373699(2024/25)	4,963.86
16/07/2024	Mott Macdonald Ltd	Exeter Airport Hot Villa	4,850.00
24/07/2024	Rosenbauer UK Ltd	HEROS TITAN YELLOW HELMET + TORCH 1573	4,815.00
31/07/2024	Kyocera Document Solutions (UK) Ltd	Q2 2024-2025 MFD printers rental	4,567.74
02/07/2024	Solo Service Group	Plympton - General cleaning services	4,413.32
26/07/2024	Interspiro Ltd	200 X Valve Slug .	4,400.00
05/04/2024	North Devon District Council	P/93438151(2024/25)	4,398.57
05/04/2024	East Devon District Council	P/30161998(2024/25)	4,372.74
18/07/2024	Max Fire Services Ltd	Accessory: 4-inch round tread	4,368.00
03/07/2024	Dampsolve Southwest Ltd	Wiveliscombe - DSFRS	4,140.00
31/07/2024	Certas Energy UK Ltd	4500 Litres of Road Diesel for	4,083.30
05/04/2024	Somerset Council	P/30055644(2024/25)	4,078.98
30/07/2024	Angus Fire Ltd	DELIVERY HOSE 70mm X 23 Mtr (RED)G4A1Q0	4,000.00
23/07/2024	Egress Software Technologies Limited	100 x Protect 18/09/24 to 17/09/25 @	4,000.00
16/07/2024	Mr M Carmichael	INV MC/DSFRS/098 Ref DSQ241-23	3,963.60
05/04/2024	Torbay Council	P/900745(2024/25)	3,820.69
01/07/2024	D A Wright Ltd	Ilfracombe - DSFRS accepts	3,766.99
10/07/2024	SoftCat Limited	Clear description of item(s) including	3,750.00
05/04/2024	Somerset Council	P/8000214641(2024/25)	3,635.64
19/07/2024	EE Limited	EE July Invoice 012	3,610.55
16/07/2024	British Telecommunications Plc	M1 Apr 2024 Regular charges (EISEC +	3,500.32
03/07/2024	Fireangel Safety Technology Ltd	F.A.O AW	3,438.00
16/07/2024	C.L.C. Contractors Ltd	Crownhill - DSFRS accepts	3,409.59
08/07/2024	Bristol Uniforms Ltd	PPE LAUNDERING JUNE 2024	3,388.39
23/07/2024	Egress Software Technologies Limited	26 x Workspace 18/09/24 to 17/09/25 @	3,250.00
05/04/2024	Somerset Council	P/7660400508003341	3,243.96
23/07/2024	MAN Truck + Bus Ltd	PDD7809	3,212.10
01/07/2024	RiskEx Limited	2.5 days to complete the structure	3,125.00
02/07/2024	Ruth Lee Ltd	30Kg Adult Fire House Training Manikin	3,108.00
02/07/2024	SUEZ Recycling and Recovery UK Ltd	Trade Waste/Recycling Services for all	3,091.17
08/07/2024	SUEZ Recycling and Recovery UK Ltd	Trade Waste/Recycling Services for all	3,078.63
18/07/2024	South West Councils	Anonymous complaint investigation.	3,043.75
16/07/2024	BT Business Direct	10x Samsung A34 5G 6/128GB Enterprise	3,042.70
02/07/2024	Lex Autolease Ltd	WD17 ENK, WD17 EOG, WD17 EOJ, WD17	3,041.78
09/07/2024	SoftCat Limited	Quarterly MHR iTrent Managed Services	3,038.75

30/07/2024	Interspiro Ltd	PPJ7773	2,990.00
09/07/2024	Ico.Org.Uk	Purchase Www.Ico.Org.Uk	2,900.00
09/07/2024	Certas Energy UK Ltd	2150 Litres of Road Diesel for Wells	2,883.70
03/07/2024	Focused Vision Limited	INCIDENT COMMAND TRAINING VEHICLE -	2,880.00
08/07/2024	SoftCat Limited	Direct Database Access Setup First	2,812.50
30/07/2024	Clan Tools + Plant Ltd	CLASS A FOAM CONCENTRATE (BIO FOR N) x 2	2,784.00
15/07/2024	Exeter Physio	June Invoice for Physio services - 55	2,750.00
18/07/2024	Max Fire Services Ltd	Accessory: 300bar regulator complete	2,560.00
23/07/2024	Significant Signs Ltd	PCW7777	2,557.26
29/07/2024	Runmycar Ltd T/A FMG Repair Services	FM23/006655	2,534.66
05/07/2024	Terberg DTS (UK) Ltd	CJK8870	2,518.00
23/07/2024	Terberg DTS (UK) Ltd	PCW7764	2,465.00
29/07/2024	Thomas Kneale + Co. Ltd	For Attention of AW	2,424.60
12/07/2024	SoftCat Limited	67 of Day Rate - Java	2,375.00
12/07/2024	SoftCat Limited	67 of Day Rate - Java	2,375.00
18/07/2024	Southern Commercial Transmissions Ltd	Over-Haul ZF6S Gearbox Iveco Spec	2,350.00
16/07/2024	Mr D Stotesbury	legal and training	2,238.15
05/04/2024	East Devon District Council	P/30226865(2024/25)	2,177.87
09/07/2024	SoftCat Limited	Quarterly DataMart Product Charges	2,148.44
24/07/2024	Certas Energy UK Ltd	Boiler fuel order for camels head.	2,123.68
09/07/2024	Sentriboxlt	Purchase Sentriboxlt	2,098.00
10/07/2024	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,067.67
11/07/2024	Cornwall Council	Cornwall CC legal fees june 2024	2,062.50
08/07/2024	Bristol Uniforms Ltd	PPE DELIVERY/COLLECTION JUNE 2024	2,052.96
18/07/2024	Legacy Telecom Limited	60x Avaya 9608G Fully Refurbished	2,007.00
02/07/2024	Lex Autolease Ltd	HX19 DHO, YL18 FYT, YL18 FYT.	2,005.61
29/07/2024	Bridgwater College	2 Day Course of Animal Handling Training	2,000.00
05/07/2024	Tructyre fleet management Ltd	CJG8910	1,980.20
31/07/2024	Defibstore Ltd	G5 carry case x 23. Goods to be	1,978.00
19/07/2024	Lex Autolease Ltd	LJ68 BEU, LJ68 BEY, LJ68 BFA, LJ68	1,965.77
26/07/2024	BT Business Direct	10x Samsung Galaxy A23 5G (Enterprise)	1,950.00
05/04/2024	Teignbridge District Council	P/30292662(2024/25)	1,886.58
03/07/2024	Big Blue Door	Annual Website Hosting Charges	1,875.00
12/07/2024	SoftCat Limited	4 x Network Contractor day rate @ £625	1,875.00
23/07/2024	W M Sugden + Sons Ltd	WICKING POLO SHIRT (BLACK) DSFRS EXTRA L	1,870.50
08/07/2024	Berry Recruitment	Invoice from Berry for Fixed Term	1,852.65
30/07/2024	Angus Fire Ltd	DELIVERY HOSE 45mm X 23 Mtr (RED)G4A1FO	1,834.50
05/04/2024	Torbay Council	P/802115(2024/25)	1,829.32
16/07/2024	Creditsafe Business Solutions Ltd	Credit Safe Renewal - 14th July 2024	1,820.00
19/07/2024	Lex Autolease Ltd	WH18 AHX, WH18 AJO, WH18 AJY, WH18	1,771.92
05/04/2024	Mid Devon District Council	P/1221140(2024/25)	1,762.54
12/07/2024	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12
30/07/2024	Concept Smoke co uk	SMOKE GENERATING FLUID (CONCEPT 'A') x 5	1,760.00
08/07/2024	South West Water	23155-53-48765	1,752.76
09/07/2024	SoftCat Limited	Quarterly MHR iTrent Maintenance	1,751.25
22/07/2024	Aggreko UK Ltd	SHQ - Contingency Plan	1,746.00
22/07/2024	Terry's Flooring Ltd	Barnstaple - DSFRS accepts	1,720.00

29/07/2024	Peninsula Pensions	Pension Recharge July 24/5	1,675.69
19/04/2024	Somerset Council	P/30369410(2024/25)	1,673.30
02/07/2024	Solo Service Group	Middlemoor - General cleaning services	1,634.56
02/07/2024	Solo Service Group	Taunton - General cleaning services	1,621.20
05/07/2024	Bristol Uniforms Ltd	COAT: RESCUE (YELLOW) MALE LARGE/TALLRF	1,605.84
29/07/2024	I J Cannings + Son Ltd	Wells - WI: 8652	1,604.25
10/07/2024	HM Revenue + Customs 070PA001151341813	23/24 P11d Class 1A Contributions	1,585.57
02/07/2024	Solo Service Group	Exeter Airport - General cleaning	1,581.10
02/07/2024	Solo Service Group	Torquay - General cleaning services	1,581.10
05/04/2024	Somerset Council	P/801292017(2024/25)	1,534.75
08/07/2024	Wilson + Scott	Brixham - DSFRS accepts	1,533.16
02/07/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) MALE LARGE/XTALLT	1,520.04
05/04/2024	North Devon District Council	P/93438142(2024/25)	1,515.49
18/07/2024	Lex Autolease Ltd	x 4 vehicles	1,505.99
31/07/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 10BOOT56(FFX/50	1,490.24
05/04/2024	East Devon District Council	P/30226874(2024/25)	1,487.45
30/07/2024	Tructyre fleet management Ltd	CPV8935	1,480.36
09/07/2024	Dampsolve Southwest Ltd	Paignton - DSFRS accepts	1,472.00
17/07/2024	SoftCat Limited	67 of Day Rate - Java	1,425.00
02/07/2024	Solo Service Group	Danes Castle - General cleaning	1,422.99
30/07/2024	Stuart Partners Ltd T/a Stuart's Truck +	PRL7815	1,412.59
17/07/2024	Howard S.W. Ltd	Moretonhampstead - WI: 8716	1,380.00
29/07/2024	I J Cannings + Son Ltd	Teignmouth - WI: 8792	1,374.84
02/07/2024	Lex Autolease Ltd	x 4 vehicles	1,373.38
31/07/2024	Wessex Water Services Ltd	23220-79-9348	1,359.00
08/07/2024	Wilson + Scott	Braunton - DSFRS accepts	1,338.20
05/04/2024	Somerset Council	P/80015278(2024/25)	1,336.93
02/07/2024	Solo Service Group	Barnstaple - General cleaning services	1,328.12
02/07/2024	Solo Service Group	Exmouth - General cleaning services	1,296.96
05/04/2024	Torridge District Council	P/26074329X(2024/25)	1,291.84
05/04/2024	West Devon Borough Council	P/300002452(2024/25)	1,291.84
05/04/2024	South Hams District Council	P/9124027X(2024/25)	1,291.84
04/07/2024	W C Berkley	CCA Course delivery - 24-28th June 24	1,291.68
05/04/2024	West Devon Borough Council	P/300008618(2024/25)	1,279.67
10/07/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) MALE SMALL/REGULAR	1,266.70
02/07/2024	Solo Service Group	Greenbank - General cleaning services	1,264.88
02/07/2024	Lex Autolease Ltd	x 4 vehicles	1,263.01
08/07/2024	Wilson + Scott	Axminster - DSFRS accepts	1,255.72
01/07/2024	Lex Autolease Ltd	x 4 vehicles	1,252.32
23/07/2024	W M Sugden + Sons Ltd	WICKING POLO SHIRT (BLACK) DSFRS LARGE0	1,247.00
23/07/2024	W M Sugden + Sons Ltd	WICKING POLO SHIRT (BLACK) DSFRS MEDIUM	1,247.00
10/04/2024	Somerset Council	P/30305691(2024/25)	1,246.75
05/04/2024	Somerset Council	P/7712480508003342	1,234.58
05/04/2024	East Devon District Council	P/30068338(2024/25)	1,234.58
31/07/2024	Defibstore Ltd	Pads x 23. Goods to be delivered in	1,219.00
10/04/2024	Somerset Council	P/30109280(2024/25)	1,212.03
08/07/2024	Wilson + Scott	Ivybridge - DSFRS accepts	1,210.18

05/04/2024	South Hams District Council	P/91241088(2024/25)	1,201.66
05/04/2024	Plymouth City Council	P/77043654(2024/25)	1,196.06
15/07/2024	Lex Autolease Ltd	x 4 vehicles	1,192.51
02/07/2024	Solo Service Group	Crownhill - General cleaning services	1,185.82
18/07/2024	Runmycar Ltd T/A FMG Repair Services	FM22/006239	1,182.46
25/07/2024	Beacon Communications Services Ltd	Antenna survey & swap	1,174.40
26/07/2024	Lex Autolease Ltd	x 4 vehicles	1,172.65
05/04/2024	Somerset Council	P/30025362(2024/25)	1,144.40
05/04/2024	East Devon District Council	P/30084617(2024/25)	1,134.02
05/04/2024	Teignbridge District Council	P/30064031(2024/25)	1,134.02
29/07/2024	Eagle Technical Products Ltd	FIRE HOOD KERMEL LENZING (BEIGE) ETF20	1,115.00
08/07/2024	Wilson + Scott	Teignmouth - DSFRS accepts	1,101.03
08/07/2024	UK Catering Ltd	Exeter Airport - Cabinets for	1,099.00
04/07/2024	Monowa Operable Wall Systems Ltd	SHQ - DSFRS accepts your	1,085.00
05/04/2024	East Devon District Council	P/30323157(2024/25)	1,064.70
18/07/2024	Clan Tools + Plant Ltd	Litre of Wetting and Foaming Agent BIO	1,056.00
16/07/2024	Red One Ltd	Advanced Media Engineering Ltd- IT	1,050.00
30/07/2024	Woodwater Farm Vehicles + Machinery Ltd	Invoice number 1531 dated 28.07.24	1,050.00
18/07/2024	Sentriboxlt	Purchase Sentriboxlt	1,049.00
05/04/2024	West Devon Borough Council	P/300039700(2024/25)	1,043.84
02/07/2024	Solo Service Group	Bridgwater - General cleaning services	1,043.52
31/07/2024	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES June'24	1,042.42
05/04/2024	Teignbridge District Council	P/30085870(2024/25)	1,033.47
19/04/2024	Somerset Council	P/30036100(2024/25)	1,021.30
05/07/2024	Safety Air Services Ltd	CDB8921	1,012.50
11/07/2024	Pylle Motors Metal Recycling Ltd	5 cars to be delivered to Taunton Fire	1,000.00
05/07/2024	J Hudson + Co (Whistles) Ltd	WHISTLE C/W CHAIN ACME THUNDERER 58 &	999.00
05/04/2024	Somerset Council	P/801292020(2024/25).	998.75
23/07/2024	W M Sugden + Sons Ltd	WICKING POLO SHIRT (BLACK) DSFRS SMALLO	997.60
31/07/2024	Merlin Cinemas	Purchase Merlin Cinemas	993.91
31/07/2024	MAN Truck + Bus Ltd	Pressure Regulating Valve x 1	990.40
31/07/2024	Wessex Water Services Ltd	24019-61-12790	979.54
23/07/2024	Weber Rescue UK Ltd	PTH7757	968.00
08/07/2024	Wilson + Scott	Honiton - DSFRS accepts	963.12
29/07/2024	I J Cannings + Son Ltd	SHQ - WI:8891	957.96
19/07/2024	Lex Autolease Ltd	x 3 vehicles	952.42
02/07/2024	AJ Sands Ltd	Kingsbridge - DSFRS accepts	950.00
29/07/2024	London Building Control	Holsworthy - DSFRS accepts	950.00
02/07/2024	Solo Service Group	Camels Head - General cleaning	948.66
15/07/2024	Lex Autolease Ltd	x 4 vehicles	942.66
15/07/2024	Lex Autolease Ltd	x 4 vehicles	939.09
01/07/2024	Lex Autolease Ltd	x 4 vehicles	938.12
05/04/2024	Plymouth City Council	P/7921544X(2024/25)	931.12
08/07/2024	Wilson + Scott	USAR - DSFRS accepts your	923.61
18/07/2024	Devon County Council	LGPS Standard report as at March 2024	920.00
31/07/2024	Dash4It	Dash4It - New SRA Maps Set 2	914.18
08/07/2024	Wilson + Scott	Seaton - DSFRS accepts your	909.81

05/04/2024	East Devon District Council	P/30039289(2024/25)	908.57
05/04/2024	Somerset Council	P/80006595(2024/250	908.57
02/07/2024	Solo Service Group	Chelston - General cleaning services	894.70
05/04/2024	South Hams District Council	P/91263539(2024/25)	887.83
08/07/2024	Wilson + Scott	Newton Abbot - DSFRS	877.88
31/07/2024	RFD Beaufort Ltd (fly Survitec)	5 X CREWFIT 275N XD AUTOMATIC HARNESS FR	875.00
03/07/2024	PJ + RHS Ltd	60 x MXP600/S1/HI-VIS - Radio case to	872.40
05/04/2024	Mid Devon District Council	P/1611769(2024/25)	867.15
05/04/2024	Somerset Council	P/801292004(2024/25)	867.15
29/07/2024	Safeglove	Class 2, 360 mm, Hand size 10	850.00
05/04/2024	Somerset Council	P/7151200568003346	842.74
02/07/2024	Lex Autolease Ltd	x 4 vehicles	842.38
05/04/2024	East Devon District Council	P/30071121(2024/25)	830.57
05/04/2024	North Devon District Council	P/93438062(2024/25)	830.57
05/04/2024	Torbay Council	P/900736(2024/25)	830.08
05/04/2024	Mid Devon District Council	P/1636822(2024/25)	828.27
05/04/2024	West Devon Borough Council	P/300014204(2024/25)	820.19
05/04/2024	Somerset Council	P/801292033(2024/25)	819.46
03/07/2024	Rosenbauer UK Ltd	Watch Manager Black Line Sticker -	819.00
05/04/2024	East Devon District Council	P/30328655(2024/25)	808.02
05/04/2024	North Devon District Council	P/93438080(2024/25)	808.02
05/04/2024	West Devon Borough Council	P/300043615(2024/25)	808.02
05/04/2024	Exeter City Council	P/700225761	807.92
03/07/2024	Sundry Supplier - BACS	Meldon Viaduct Hire - 6th April 24 -	800.00
30/07/2024	Stuart Partners Ltd T/a Stuart's Truck +	Footbrake Valve for vehicle	799.13
05/04/2024	North Devon District Council	P/93438483(2024/25)	797.65
05/04/2024	Somerset Council	P/8000067251(2024/25)	791.70
25/07/2024	Tructyre fleet management Ltd	TYRES	786.30
09/07/2024	SoftCat Limited	MHR Annual Flexi/TOIL Module - Period	776.96
30/07/2024	Supply + Limited	PCL7812	776.89
18/07/2024	Fitech UK Ltd	V6- All Modules unlimited x operates	765.00
29/07/2024	I J Cannings + Son Ltd	Bampton - WI: 8876	764.55
15/07/2024	Lex Autolease Ltd	x 4 vehicles	753.64
23/07/2024	Simon Hammett	Professional Services of Photographer	750.00
05/04/2024	Somerset Council	P/80001353(2024/25)	740.39
05/04/2024	Teignbridge District Council	P/30045932(2024/25)	740.39
05/04/2024	Teignbridge District Council	P/30039347(2024/25)	740.39
02/07/2024	Ruth Lee Ltd	40Kg Adult Man Overboard Manikin	739.00
23/07/2024	Interspiro Ltd	PPJ7797	730.70
05/04/2024	Teignbridge District Council	P/30048591(2024/25)	730.01
05/04/2024	North Devon District Council	P/93438133(2024/25)	730.01
30/07/2024	Stuart Partners Ltd T/a Stuart's Truck +	PDD7831	727.03
30/07/2024	Weber Rescue UK Ltd	PTH7840	721.36
30/07/2024	Stuart Partners Ltd T/a Stuart's Truck +	WARNING ON DASH	720.00
05/07/2024	Supply + Limited	CMS8889	716.84
05/07/2024	Premier Coachworks	CMS8907	708.87
05/04/2024	Torridge District Council	P/260267177(2024/25)	707.47

05/04/2024	West Devon Borough Council	P/300009882(2024/25)	707.47
19/07/2024	Brunel Road Timber Limited	75 x 100 Sawn Dry Softwood x 1.2m x	702.00
09/07/2024	Boots UK Ltd	50 x Flu Vaccination Vouchers for 2024	700.00
29/07/2024	Firepro Network	Purchase Firepro Network	700.00
05/04/2024	Exeter City Council	P/700087404(2024/25)	698.72
05/04/2024	Somerset Council	P/80011210(2024/25)	695.30
05/04/2024	Somerset Council	P/800808512(2024/25)	684.92
30/07/2024	Access Service + Maintenance Ltd	CMS8916	678.10
30/07/2024	Access Service + Maintenance Ltd	CMS8917	678.10
05/04/2024	Somerset Council	P/735061052800334X	674.55
02/07/2024	Sea + Sea Ltd	UNDERWATER KINETICS C8 eLED L2 DIVE TOR	669.54
01/07/2024	Lex Autolease Ltd	EK20 GGY.	669.36
05/04/2024	Somerset Council	P/30039460(2024/25)	662.38
05/04/2024	Torridge District Council	P/260362666(2024/25)	662.38
05/04/2024	North Devon District Council	P/93438124(2024/25)	662.38
05/04/2024	South Hams District Council	P/91267586(2024/25)	652.01
05/04/2024	East Devon District Council	P/30090757(2024/25)	652.01
12/07/2024	I J Cannings + Son Ltd	Brixham - DSFRS accepts	644.60
24/07/2024	Rentokil Initial UK Ltd	Service period 11/08/24-10/11/24	641.13
05/04/2024	North Devon District Council	P/93438071(2024/25)	639.83
02/07/2024	Solo Service Group	Paignton - General cleaning services	632.44
02/07/2024	Solo Service Group	Ilfracombe - General cleaning services	632.44
02/07/2024	Solo Service Group	Yeovil - General cleaning services	632.44
19/07/2024	Lex Autolease Ltd	x 3 vehicles	631.79
31/07/2024	RFD Beaufort Ltd (fly Survitec)	HAMMAR HEAD AUTOMATIC CAP UNPACKAGED	625.00
05/04/2024	South Hams District Council	P/91246227(2024/25)	617.29
15/07/2024	Edmundson Electrical Ltd	Exeter Airport - Job No: 41721	615.46
05/04/2024	Mid Devon District Council	P/162428X(2024/25)	609.28
31/07/2024	Dash4It	Dash4It - SRA Maps Set 1	607.68
23/07/2024	Godiva Ltd	PRL7816	600.56
25/07/2024	Thermo Fisher Scientific	Reader and Software Installation	600.00
18/07/2024	Max Fire Services Ltd	Delivery charges	600.00
31/07/2024	Pylle Motors Metal Recycling Ltd	3 Cars to be delivered to Bridgwater	600.00
05/04/2024	Plymouth City Council	P/79041656(2024/25)	595.46
02/07/2024	Caravan Centre	Purchase Caravan Centre	583.33
29/07/2024	Sp Jrs Industrial	Purchase Sp Jrs Industrial	581.91
29/07/2024	Angus Fire Ltd	51mm LAYFLAT YELLOW HOSE C/W COUPLINGSG	580.00
05/04/2024	Plymouth City Council	P/77039702(2024/25)	568.16
05/04/2024	Plymouth City Council	P/77027769(2024/25)	568.16
05/07/2024	Harry Moore Commercials	CSR8900	564.90
15/07/2024	Health Partners Group Ltd	May Occupational Health services - GP	562.35
05/07/2024	Interspiro Ltd	CDB8906	560.79
31/07/2024	Sundry Supplier - BACS	G-Force 15mtr Retrieval Block	559.96
02/07/2024	William Pollard + Co Ltd	Home Safety Guide £554.00	554.00
10/07/2024	Abacus Drainage Services	USAR - WI: 8864	553.67
05/04/2024	Plymouth City Council	P/79373699(2024/25)	551.14
03/07/2024	M J Baker	STILL MINERAL WATER 330ml (CASE OF 24)	550.91

05/04/2024	Somerset Council	P/8000068865(2024/25)	549.65
31/07/2024	Wessex Water Services Ltd	24019-61-12790	547.00
03/07/2024	M J Baker	91 cases of Radnor still water - 330ml	546.00
18/07/2024	Jewson	Purchase Jewson	545.57
15/07/2024	Abacus Drainage Services	Williton - WI: 8790	542.90
09/07/2024	SoftCat Limited	Quarterly MHR iTrent Maintenance -	536.25
02/07/2024	Lex Autolease Ltd	LEX Invoice No. EX12357210	531.98
29/07/2024	South Hams District Council	PLEASE SUPPLY A CAR PARKING PERMIT TO	525.00
11/07/2024	Www.Amatistra	Purchase Www.Amatistra* O #2380	525.00
18/07/2024	Lex Autolease Ltd	x 2 vehicles	521.52
31/07/2024	W C Berkley	Casualty Care Paramedic - 24th - 26th	518.88
05/04/2024	Somerset Council	P/80000384489(2024/25)	516.74
18/07/2024	Screwfix Direct	Purchase Screwfix Direct	516.65
30/07/2024	Tructyre fleet management Ltd	PCL7824	515.00
05/07/2024	Cv Components - Taunton	Purchase Cv Components - Taunton	514.05
10/07/2024	Stuart Partners Ltd T/a Stuart's Truck +	Shock Absorber for WG22 CNY.	512.88
17/07/2024	Beacon Communications Services Ltd	Holsworthy - DSFRS accepts	510.60
02/07/2024	Lex Autolease Ltd	LEX Invoice No. EX12356459	509.09
12/07/2024	Abacus Drainage Services	USAR - Auth: AC - WI: 8848	508.16
24/07/2024	Rosenbauer UK Ltd	HEROS TITAN WHITE HELMET + TORCH 1573	505.04
05/04/2024	Somerset Council	P/30031656(2024/25)	504.56
05/07/2024	A T S Euromaster Ltd	CMS8840	501.24