

Update Date	SUPPLIER	Description	AMOUNT
24/10/2024	Home Office Shared Service Centre	Airwave Service Fees (September 2024)	140,169.31
24/09/2024	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL 280,	89,193.00
24/09/2024	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL 280,	89,193.00
24/09/2024	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL 280,	89,193.00
25/09/2024	SoftCat Limited	Annual renewal of Idhammar services	54,392.25
23/10/2024	LASER Energy Buying Group	Electricity for all DSFRS	48,245.37
30/09/2024	Allstar Business Solutions	FUEL SEPTEMBER	35,136.20
09/10/2024	BT Business Direct	SM-A356BZKBEEB Galaxy A35 5G	33,320.00
09/10/2024	Dell Computer Corporation	60 x OptiPlex Small Form Factor 7020	30,660.00
02/10/2024	Peugeot Motor Company PLC	PEUGEOT BOXER PROFESSIONAL	26,079.60
27/09/2024	Bishop Fleming LLP	Annual audit fees for 3rd & 4th	25,934.50
23/10/2024	Bishop Fleming LLP	Annual audit fees for 3rd & 4th	25,934.50
14/10/2024	I J Cannings + Son Ltd	October 2024 - Mechanical & Electrical	20,558.80
02/09/2024	A + A Concrete Repairs Ltd	Exeter Airport Hot Villa - Auth:	20,000.00
30/09/2024	A + A Concrete Repairs Ltd	Exeter Airport Hot Villa - Auth:	20,000.00
02/10/2024	Health Partners Group Ltd	OH services for September at standard	19,817.24
18/10/2024	AtkinsRealis UK Ltd	Exeter Airport - Hot Villa - DSFRS	17,462.37
14/10/2024	Plymouth City Council	Plymouth City Council legal fees	13,583.00
01/10/2024	East Devon District Council	P/30226874(2024/25)	13,391.55
23/10/2024	AtkinsRealis UK Ltd	Greenbank/Middlemor Decarbonisation	13,202.85
14/10/2024	Plymouth City Council	Plymouth City Council legal fees July	13,073.00
23/10/2024	LASER Energy Buying Group	Electricity for all DSFRS	12,839.98
08/10/2024	K Lamb Associates Ltd	#813 - SFJ Level 4 Award in	11,100.00
01/10/2024	Plymouth City Council	P/77043654(2024/25)	10,760.94
04/10/2024	SoftCat Limited	Quarterly Managed Services Payroll	10,625.00
01/10/2024	RIBA Enterprises Ltd	Estates - Auth: - Chorus training	10,235.00
30/09/2024	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	10,074.75
01/10/2024	SoftCat Limited	127 x Infrastructure Contractor	10,005.00
09/10/2024	Phoenix Software Ltd	Professional Services for Hyper-V	10,000.00
22/10/2024	Fireangel Safety Technology Ltd	ST-750-T Optical smoke alarms. FTAO	9,990.00
04/10/2024	SoftCat Limited	Quarterly MHR iTrent Product Charges	9,923.75
21/10/2024	Concept Smoke co uk	Spirit 900 110v, CW:	9,793.00
01/10/2024	East Devon District Council	P/30323157(2024/25)	9,582.30
30/09/2024	Innovation Central	Innovation Central to come to SHQ and	9,100.00
17/10/2024	Workout Solutions Ltd	September charges for Counselling	8,700.00
23/10/2024	LASER Energy Buying Group	Gas for all DSFRS	8,695.66
27/09/2024	HazmatLINK Ltd	QUOTE NO HZL2358	8,668.00
31/10/2024	Sevron Limited	Sevron COSHH365 Account Renewal for	8,504.25
30/09/2024	River Dart Country Park Ltd	Full Invoice No: 24 5055 - October 24	7,763.00
01/10/2024	Torbay Council	P/900736(2024/25)	7,468.92
15/10/2024	Anglian Water Business (National) Ltd	Water/Sewerage/Drainage/Trade Effluent	7,312.59
03/10/2024	Bristol Uniforms Ltd	SEPT 2024 PPE REPAIRS	7,304.33
01/10/2024	Exeter City Council	P/700225761	7,273.08
01/10/2024	Somerset Council	P/8000067251(2024/25)	7,125.30
02/09/2024	Emergency One (UK) Ltd	Stage 4 – 5% of body build	7,009.42

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17/09/2024	Workout Solutions Ltd	6785 + 1357 VAT = 8142 total	6,785.00
14/10/2024	Plymouth City Council	Plymouth City Council legal fees June	6,699.00
30/09/2024	D A Wright Ltd	Exmouth - Auth: - DSFRS accepts	6,629.63
01/10/2024	Exeter City Council	P/700087404(2024/25)	6,290.28
10/07/2024	Exeter + Devon Airport Ltd	Exeter Airport - Auth: - Payment	6,163.91
23/10/2024	LASER Energy Buying Group	Gas for all DSFRS	6,142.34
03/10/2024	Kenex Engineering	Exeter Airport - Auth: - DSFRS	5,995.00
25/09/2024	Wattbike Ltd	WattBikes & Installation	5,935.26
14/10/2024	River Dart Country Park Ltd	Invoice Number: 25-5066	5,757.00
14/10/2024	MAN Truck + Bus Ltd	PDD7931	5,734.39
30/09/2024	Solo Service Group	SHQ - General cleaning services	5,720.96
20/06/2024	BSI Membership	BSI Subscribing Membership	5,704.00
15/10/2024	C.L.C. Contractors Ltd	Crownhill - Auth: - DSFRS accepts	5,699.18
24/10/2024	R3 Safety + Rescue Ltd	Rescue 3 Swiftwater and Flood Rescue	5,400.00
01/10/2024	Plymouth City Council	P/79041656(2024/25)	5,355.54
25/10/2024	Holloways Electrical Solutions	Exeter Airport Hot Villa - Auth:	5,258.25
01/10/2024	Plymouth City Council	P/77039702(2024/25)	5,109.84
01/10/2024	Plymouth City Council	P/77027769(2024/25)	5,109.84
01/10/2024	Fire + Rescue Indemnity	FL23/001381 - Liability Insurance	5,000.00
01/10/2024	Plymouth City Council	P/79373699(2024/25)	4,963.86
03/10/2024	Bristol Uniforms Ltd	PPE LAUNDERING SEPT 2024	4,919.24
03/09/2024	Plymouth City Council	Invoice number: 50611420064	4,865.00
14/10/2024	Plymouth City Council	Plymouth City Council legal fees May	4,794.00
14/10/2024	Mount Batten Boathouse Ltd	PCL7939	4,764.96
30/10/2024	Kyocera Document Solutions (UK) Ltd	Q3 2024-2025 MFD printers rental	4,567.74
30/09/2024	Solo Service Group	Plympton - General cleaning services	4,413.32
26/03/2024	BSL Security Systems	Yelverton - Auth: - WI: 8660 -	4,413.00
01/10/2024	North Devon District Council	P/93438151(2024/25)	4,398.57
01/10/2024	East Devon District Council	P/30161998(2024/25)	4,372.74
09/09/2024	Sundry Supplier - BACS	QUESTemp 44 (Alkaline Battery) -	4,367.70
11/09/2024	Premier Coachworks	cms9054	4,322.17
01/10/2024	Somerset Council	P/30055644(2024/25)	4,078.98
30/09/2024	Mr M Carmichael	Invoice MC/DSFRS/101 Ref DSQ241-23	4,035.90
24/10/2024	Certas Energy UK Ltd	4300 Litres of Road Diesel for	4,009.69
15/10/2024	Fitech UK Ltd	Cholesterol annual servicing and	3,900.00
09/10/2024	Cowley's Building + Maintenance Ltd	Colyton - Auth: - WI: 9002 - DSFRS	3,838.74
25/10/2024	Torbay Council	P/900745(2024/25)	3,820.69
29/08/2024	Direct Access Parts Ltd	CMS9010	3,755.00
26/09/2024	Defibstore Ltd	G5 semi-automatic external defibrillator	3,680.00
01/10/2024	Somerset Council	P/8000214641(2024/25)	3,635.64
01/10/2024	EE Limited	EE October Invoice 01288334228	3,601.55
16/10/2024	Premier Coachworks	CMS9120	3,588.53
29/08/2024	Direct Access Parts Ltd	CMS9010	3,547.00

07/10/2024	British Telecommunications Plc	M7 Oct 2024 Regular charges (EISEC +	3,500.32
02/10/2024	Clan Tools + Plant Ltd	CLASS A+B FOAM CONCENTRATE (ECOPOLE-AR 3x	3,398.40
17/10/2024	Legal Experience Training Ltd	Apcil training -	3,360.00
01/10/2024	Somerset Council	P/7660400508003341	3,243.96
23/09/2024	Lex Autolease Ltd	x4	3,156.88
16/09/2024	Lex Autolease Ltd	x4	3,097.79
30/09/2024	SUEZ Recycling and Recovery UK Ltd	Trade Waste/Recycling Services for all	3,085.16
04/10/2024	SoftCat Limited	Quarterly MHR iTrent Managed Services	3,038.75
15/10/2024	Sundry Supplier - BACS	Industrial Dehumidifier DH 30	3,021.00
25/10/2024	Dampsolve Southwest Ltd	Wiveliscombe - Auth: - DSFRS	2,960.00
22/08/2024	Tructyre fleet management Ltd	x6 9517.5 Michelin xmulti x fitted	2,956.52
23/10/2024	EDP (Engineering Design Practice)	Holsworthy - Auth: - DSFRS accepts	2,940.00
29/10/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3	2,934.00
19/09/2024	Clan Tools + Plant Ltd	CLASS A FOAM CONCENTRATE (BIO FOR N) x 2	2,784.00
01/10/2024	UK Telematics Ltd	8 X TRACKER & CAMERA KIT QUOTE REF Q4351	2,631.76
11/10/2024	Stanley Sports Ltd	for 3 x servicing kits for the master	2,625.00
23/10/2024	EDP (Engineering Design Practice)	Holsworthy - Auth: - DSFRS accepts	2,590.00
07/10/2024	Access Service + Maintenance Ltd	PCL7937	2,556.00
04/10/2024	Exeter Physio	September charges for Physio - 51	2,550.00
18/10/2024	Cowley's Building + Maintenance Ltd	Chulmleigh Drill Yard - Auth .	2,453.00
30/10/2024	Rosenbauer UK Ltd	HEROS TITAN YELLOW HELMET + TORCH 1573	2,407.50
24/10/2024	Mount Batten Boathouse Ltd	PCL7940	2,365.05
10/10/2024	Stuarts Truck + Bus Ltd	PRL7927	2,349.94
08/10/2024	Phoenix Software Ltd	Trapeze Desktop Plan Manager renewal	2,303.50
21/10/2024	Mr D Stotesbury	legal and training	2,238.15
24/09/2024	Interspiro Ltd	PPJ7885	2,206.00
01/10/2024	East Devon District Council	P/30226865(2024/25)	2,177.87
24/09/2024	I J Cannings + Son Ltd	Plympton - WI: 9051	2,169.42
07/10/2024	Multitone Electronics plc	EMS-TM9395-147.800 Tait TM9395	2,150.00
04/10/2024	SoftCat Limited	Quarterly DataMart Product Charges	2,148.44
02/09/2024	Somerset Solutions Ltd T/A The Canalside	Venue hire, food and tech support for	2,124.00
14/10/2024	Plymouth City Council	Plymouth City Council legal fees April	2,115.00
06/10/2024	Lex Autolease Ltd	x4	2,084.32
03/10/2024	Bristol Uniforms Ltd	SEPT 2024 PPE COLLECTION/DELIVERY	2,052.96
10/10/2024	Lex Autolease Ltd	x4	2,047.38
29/09/2024	Lex Autolease Ltd	x4	2,031.78
16/10/2024	Stuarts Truck + Bus Ltd	PJW	2,023.74
07/10/2024	Certas Energy UK Ltd	Boiler fuel for CamelsHead order no	1,960.80
08/10/2024	Act Now Training Ltd	Intermediate Certificate in GDPR	1,950.00
08/10/2024	Act Now Training Ltd	Intermediate Certificate in GDPR	1,950.00
27/09/2024	Plymouth Battery Centre Ltd	CMS	1,947.58
30/09/2024	John Grimes Partnership Ltd	Estates - Auth: - DSFRS accepts	1,937.50
26/09/2024	HAG Shutters + Grilles Limited	Martock - WI: 9026	1,917.20
30/09/2024	Pivotal Energy Limited	BW-76-95-22	1,900.00
20/10/2024	Teignbridge District Council	P/30292662(2024/25)	1,886.58
08/10/2024	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	1,850.99

01/10/2024	Torbay Council	P/802115(2024/25)	1,829.32
03/10/2024	Kenex Engineering	Exeter Airport - Auth: - DSFRS	1,795.00
09/10/2024	Access Service + Maintenance Ltd	CMS9111	1,778.30
09/10/2024	Access Service + Maintenance Ltd	CMS9110	1,778.30
01/10/2024	Mid Devon District Council	P/1221140(2024/25)	1,762.54
04/10/2024	SoftCat Limited	Quarterly MHR iTrent Maintenance	1,751.25
22/10/2014	London Fire+Emergency Planning Authority	5 day all inclusive foundation course	1,750.00
10/10/2024	London Fire+Emergency Planning Authority	5 day all inclusive foundation course	1,750.00
03/10/2024	IPP Education Ltd	A course for in the	1,695.00
29/10/2024	Peninsula Pensions	Pension Recharge October 24/25	1,675.69
23/08/2024	Peninsula Pensions	Pension Recharge August 24/5	1,675.69
01/10/2024	Somerset Council	P/30369410(2024/25)	1,673.30
30/09/2024	Solo Service Group	Middlemoor - General cleaning services	1,634.56
30/09/2024	Solo Service Group	Taunton - General cleaning services	1,621.20
24/09/2024	Interspiro Ltd	CDB9053	1,597.00
11/10/2024	FlamePro UK Ltd	FIREFIGHTER GLOVES SIZE 9 DIAMOND 8111 (1,583.80
30/09/2024	Solo Service Group	Exeter Airport - General cleaning	1,581.10
30/09/2024	Solo Service Group	Torquay - General cleaning services	1,581.10
17/09/2024	Phoenix Software Ltd	10 x M365 Apps for Enterprise @ £156	1,566.00
15/08/2024	UK Telematics Ltd	SUBSCRIPTIONS 1/9/24 - 30/9/24	1,558.77
26/09/2024	HAG Shutters + Grilles Limited	Honiton - WI: 9036	1,535.26
01/10/2024	Somerset Council	P/801292017(2024/25)	1,534.75
03/10/2024	Lex Autolease Ltd	x4	1,524.44
01/10/2024	North Devon District Council	P/93438142(2024/25)	1,515.49
15/10/2024	UK Telematics Ltd	SUBSCRIPTIONS 1/11/24 - 31/11/24	1,488.87
25/10/2024	Holloways Electrical Solutions	Exeter Airport - Auth:- DSFRS	1,488.00
01/10/2024	East Devon District Council	P/30226874(2024/25)	1,487.45
23/09/2024	I J Cannings + Son Ltd	Torquay - WI: 9132	1,476.73
07/10/2024	Brunel Road Timber Limited	50 x new pallets	1,463.00
22/10/2024	Fabtic	FSI Advisors Supervison.	1,440.00
15/08/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS 1/9/24 - 30/9/24	1,427.20
30/09/2024	Solo Service Group	Danes Castle - General cleaning	1,422.99
15/09/2024	Lex Autolease Ltd	x4	1,408.86
15/10/2024	Lex Autolease Ltd	x4	1,408.86
21/10/2024	Concept Smoke co uk	Spirit 900 110v, CW:	1,399.00
21/10/2024	Concept Smoke co uk	Spirit 900 110v, CW:	1,399.00
30/09/2024	Kenex Engineering	Exeter Airport Attack 2 - Auth: -	1,395.00
13/10/2024	Lex Autolease Ltd	x4	1,373.38
16/10/2024	Slicker Recycling	CJK8869A	1,365.00
15/10/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS 1/11/24 - 30/11/24	1,363.20
01/10/2024	Somerset Council	P/80015278(2024/25)	1,336.93
30/09/2024	Solo Service Group	Barnstaple - General cleaning services	1,328.12
26/09/2024	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Aug'24	1,311.14
30/09/2024	Bristol Uniforms Ltd	COAT: FIRE (BLUE) MALE LARGE/XTALLW3/P	1,308.76
30/09/2024	Solo Service Group	Exmouth - General cleaning services	1,296.96
01/10/2024	West Devon Borough Council	P/300002452(2024/25)	1,291.84

01/10/2024	South Hams District Council	P/9124027X(2024/25)	1,291.84
01/10/2024	Torridge District Council	P/26074329X(2024/25)	1,291.84
01/10/2024	West Devon Borough Council	P/300008618(2024/25)	1,279.67
16/10/2024	Access Service + Maintenance Ltd	PCL7952	1,266.96
30/09/2024	Solo Service Group	Greenbank - General cleaning services	1,264.88
22/09/2024	Lex Autolease Ltd	x4	1,259.83
13/10/2024	Lex Autolease Ltd	x4	1,252.32
01/10/2024	Somerset Council	P/30305691(2024/25)	1,246.75
01/10/2024	East Devon District Council	P/30068338(2024/25)	1,234.58
01/10/2024	Somerset Council	P/7712480508003342	1,234.58
27/09/2024	Edmundson Electrical Ltd	Exeter Airport - Job No: 42401	1,222.53
01/10/2024	Somerset Council	P/30109280(2024/25)	1,212.03
09/10/2024	Bristol Uniforms Ltd	COAT: RESCUE (YELLOW) MALE LARGE/REGULAR	1,204.38
01/10/2024	South Hams District Council	P/91241088(2024/25)	1,201.66
01/10/2024	Plymouth City Council	P/77043654(2024/25)	1,196.06
18/10/2024	Fireangel Safety Technology Ltd	FP1720W2-2 Interlinkable Heat Alarms	1,196.00
30/09/2024	Solo Service Group	Crownhill - General cleaning services	1,185.82
15/10/2024	C.L.C. Contractors Ltd	Crownhill - Auth: - DSFRS accepts	1,180.39
01/10/2024	Lex Autolease Ltd	x4	1,172.65
30/09/2024	Phoenix Software Ltd	Phone System Shared Server All	1,162.00
27/09/2024	Automotive Electrical Ltd	PCL7925	1,145.88
27/09/2024	Automotive Electrical Ltd	PCL7922	1,145.88
01/10/2024	Somerset Council	P/30025362(2024/25)	1,144.40
06/09/2024	Cornwall Council	Cornwall CC legal fees August 2024	1,137.50
01/10/2024	East Devon District Council	P/30084617(2024/25)	1,134.02
20/10/2024	Teignbridge District Council	P/30064031(2024/25)	1,134.02
29/09/2024	Lex Autolease Ltd	x4	1,134.01
10/10/2024	Eagle Technical Products Ltd	FIRE HOOD KERMEL LENZING (BEIGE)	1,125.00
10/10/2024	Eagle Technical Products Ltd	FIRE HOOD KERMEL LENZING (BEIGE)	1,125.00
22/03/2024	Trinity Fire + Security Systems	Greenbank - - Auth: - DSFRS accepts	1,105.84
29/09/2024	Lex Autolease Ltd	x4	1,103.12
18/10/2024	Holloways Electrical Solutions	Quote No: 781	1,099.00
21/10/2024	Bechtle Direct Ltd	CK65148 Safe by Panzerglass TPU Clear	1,070.00
01/10/2024	East Devon District Council	P/30323157(2024/25)	1,064.70
09/09/2024	Networking Women in the Fire Service	WFS 9th Women's Development Programme -	1,064.00
01/10/2024	West Devon Borough Council	P/300039700(2024/25)	1,043.84
30/09/2024	Solo Service Group	Bridgwater - General cleaning services	1,043.52
20/10/2024	Teignbridge District Council	P/30085870(2024/25)	1,033.47
01/10/2024	Somerset Council	P/30036100(2024/25)	1,021.30
07/10/2024	Lex Autolease Ltd	x4	1,012.72
22/10/2024	Rosenbauer UK Ltd	HEROS TITAN WHITE HELMET + TORCH 1573	1,010.08
25/10/2024	Bristol Uniforms Ltd	COAT: RESCUE (YELLOW) MALE MEDIUM/TALLR	1,003.65
25/09/2024	Cornwall College St Austell	Health and Safety Course 20th	1,000.00
01/10/2024	Somerset Council	P/801292020(2024/25).	998.75
14/10/2024	Lex Autolease Ltd	x4	998.74
08/10/2024	Lex Autolease Ltd	x4	994.40

14/10/2024	Nuffield Centre Anglesey	INVOICE DSFRS 010477	985.00
02/10/2024	Oliver Baitup	videos for people	980.00
30/09/2024	Wolseley UK Ltd	Taunton - Job No: 41294	978.00
30/09/2024	HAG Shutters + Grilles Limited	Camels Head - WI: 9030	969.40
25/09/2024	Weber Rescue UK Ltd	PCL7910	966.47
14/10/2024	Tructyre fleet management Ltd	PCL7924	961.43
18/09/2024	Royal Mail Group Ltd	SHQ mail collection fee 2024-25 ref	955.00
10/10/2024	Fireangel Safety Technology Ltd	Please send FAO	949.00
30/09/2024	Solo Service Group	Camels Head - General cleaning	948.66
23/09/2024	Lex Autolease Ltd	x4	942.66
02/10/2024	Health Partners Group Ltd	OH services for September - Third	940.89
01/10/2024	Plymouth City Council	P/7921544X(2024/25)	931.12
03/10/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) MALE SPECIAL MEASU	912.03
07/10/2024	The Institution of Fire Engineers	CAR Registration	911.00
01/10/2024	East Devon District Council	P/30039289(2024/25)	908.57
01/10/2024	Somerset Council	P/80006595(2024/250	908.57
30/09/2024	Solo Service Group	- General cleaning services	894.70
26/09/2024	HAG Shutters + Grilles Limited	- WI: 9120	888.90
01/10/2024	South Hams District Council	P/91263539(2024/25)	887.83
17/10/2024	Abacus Drainage Services	Holsworthy - Auth: - CCTV	882.50
30/10/2024	Concept Smoke co uk	SMOKE GENERATING FLUID (CONCEPT 'A') x 5	880.00
01/10/2024	Somerset Council	P/801292004(2024/25)	867.15
01/10/2024	Mid Devon District Council	P/1611769(2024/25)	867.15
08/08/2024	Edmundson Electrical Ltd	Barnstaple - Job No: 42021	859.05
30/09/2024	HAG Shutters + Grilles Limited	Plympton - WI: 9043	855.00
10/10/2024	Specsavers Optical Superstores	50 x VDU eyecare vouchers	850.00
30/09/2024	Terberg DTS (UK) Ltd	CCW9028	847.92
26/09/2024	HAG Shutters + Grilles Limited	Chard - WI: 9025	843.40
01/10/2024	Somerset Council	P/7151200568003346	842.74
06/10/2024	Lex Autolease Ltd	x4	842.38
30/09/2024	HAG Shutters + Grilles Limited	Sidmouth - WI: 9099	840.66
01/10/2024	East Devon District Council	P/30071121(2024/25)	830.57
01/10/2024	North Devon District Council	P/93438062(2024/25)	830.57
01/10/2024	Torbay Council	P/900736(2024/25)	830.08
01/10/2024	Mid Devon District Council	P/1636822(2024/25)	828.27
26/09/2024	HAG Shutters + Grilles Limited	Minehead - WI: 9046	826.80
23/10/2024	MAN Truck + Bus Ltd	PDD7951	825.60
25/09/2024	Angus Fire Ltd	DELIVERY HOSE 70mm X 23 Mtr (RED)G4A1Q0	824.00
03/08/2024	Tructyre fleet management Ltd	PCL7858	822.43
01/10/2024	West Devon Borough Council	P/300014204(2024/25)	820.19
01/10/2024	Somerset Council	P/801292033(2024/25)	819.46
09/05/2024	Shorcontrol Safety Ltd	CHIMNEY ROD (TRIGGER LOCK)(CHIMROD)	814.00
01/10/2024	North Devon District Council	P/93438080(2024/25)	808.02
01/10/2024	East Devon District Council	P/30328655(2024/25)	808.02
01/10/2024	West Devon Borough Council	P/300043615(2024/25)	808.02
01/10/2024	Exeter City Council	P/700225761	807.92

22/09/2024	Pitney Bowes Purchase Power	Meter reset 8403369 SHQ 30.08.24	800.00
01/10/2024	North Devon District Council	P/93438483(2024/25)	797.65
11/10/2024	FlamePro UK Ltd	FIREFIGHTER GLOVES SIZE 11 DIAMOND 8111	791.90
01/10/2024	Somerset Council	P/8000067251(2024/25)	791.70
19/09/2024	Sundry Supplier - BACS	Reviewing paperwork and site visit to	765.60
30/09/2024	Bristol Uniforms Ltd	TROUSERS: FIRE (BLUE) MALE MEDIUM/XTALL	760.02
29/10/2024	Plate + Locate Ltd	HYDRANT: 'H' PLATE (SELF ADHESIVE) 400	760.00
22/10/2024	Rosenbauer UK Ltd	HEROS TITAN WHITE HELMET + TORCH 1573	757.56
24/10/2024	Degafloor Limited	CLEANER: ECO-CLEAN 10ltr(CMT1101)	746.20
02/10/2024	Brunel Road Timber Limited	75 x 100 Sawn Dry Softwood x 0.9m	742.50
20/10/2024	Teignbridge District Council	P/30039347(2024/25)	740.39
20/10/2024	Teignbridge District Council	P/30045932(2024/25)	740.39
01/10/2024	Somerset Council	P/80001353(2024/25)	740.39
17/10/2024	Concept Smoke co uk	SMOKE OIL 180 x 5Ltr(CONCEPT/OIL)	740.00
20/10/2024	Teignbridge District Council	P/30048591(2024/25)	730.01
01/10/2024	North Devon District Council	P/93438133(2024/25)	730.01
15/10/2024	Lex Autolease Ltd	x3	725.67
24/10/2024	Holloways Electrical Solutions	TV and HDMi lead supplied and fitted	725.00
18/10/2024	R + D Machinery	CSR	716.24
03/10/2024	Lex Autolease Ltd	x3	714.32
13/09/2024	R3 Safety + Rescue Ltd	Titanium Co Pilot Knife	708.08
01/10/2024	West Devon Borough Council	P/300009882(2024/25)	707.47
01/10/2024	Torrige District Council	P/260267177(2024/25)	707.47
24/10/2024	Bechtle Direct Ltd	BULKSAFE95686 Refresh by Panzerglass	700.00
18/10/2024	Mount Batten Boathouse Ltd	PRL	699.34
01/10/2024	Exeter City Council	P/700087404(2024/25)	698.72
10/10/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 08BOOT56Contract	698.55
01/10/2024	Somerset Council	P/80011210(2024/25)	695.30
26/09/2024	HAG Shutters + Grilles Limited	Dawlish - WI: 9044	686.78
01/10/2024	Somerset Council	P/800808512(2024/25)	684.92
20/09/2024	HAG Shutters + Grilles Limited	Sidmouth - WI: 9034	675.00
01/10/2024	Somerset Council	P/735061052800334X	674.55
10/10/2024	Lex Autolease Ltd	x1	669.36
04/10/2024	Godiva Ltd	CMS	669.22
21/10/2024	Concept Smoke co uk	Transformer 16a 110v 3.3KVA	665.00
01/10/2024	Torrige District Council	P/260362666(2024/25)	662.38
01/10/2024	North Devon District Council	P/93438124(2024/25)	662.38
01/10/2024	Somerset Council	P/30039460(2024/25)	662.38
06/10/2024	Lex Autolease Ltd	x4	658.00
01/10/2024	South Hams District Council	P/91267586(2024/25)	652.01
01/10/2024	East Devon District Council	P/30090757(2024/25)	652.01
17/09/2024	Lex Autolease Ltd	x1	650.67
26/09/2024	HAG Shutters + Grilles Limited	Burnham-on-Sea - WI: 9045	644.30
22/10/2024	Rentokil Initial UK Ltd	Camels Head Station - Pests Mice, Rats	641.13
01/10/2024	North Devon District Council	P/93438071(2024/25)	639.83
30/09/2024	Solo Service Group	Ilfracombe - General cleaning services	632.44

30/09/2024	Solo Service Group	Yeovil - General cleaning services	632.44
30/09/2024	Solo Service Group	Paignton - General cleaning services	632.44
30/09/2024	DriveTech	DriveTech Licence Checking	632.00
10/10/2024	Eagle Technical Products Ltd	FIRE HOOD KERMEL LENZING (BEIGE)	630.00
02/10/2024	W C Berkley	Course delivery - 25 x £22.08	624.00
24/10/2024	Heightec	FALL ARREST LANYARD TENSOR TWIN ROPE 1.2	623.14
01/10/2024	South Hams District Council	P/91246227(2024/25)	617.29
30/09/2024	Bristol Uniforms Ltd	COAT: USAR MALE MEDIUM/TALLRE/L* XF2OR	615.26
04/10/2024	Bristol Uniforms Ltd	COAT: USAR MALE MEDIUM/REGULARRE/L* XF2	615.26
01/10/2024	Mid Devon District Council	P/162428X(2024/25)	609.28
25/10/2024	Bristol Uniforms Ltd	COAT: RESCUE (YELLOW) MALE SMALL/REGULAR	602.19
23/10/2024	Premier Coachworks	CMS	598.94
01/10/2024	Plymouth City Council	P/79041656(2024/25)	595.46
23/09/2024	Lex Autolease Ltd	LEX Invoice No. EXI2415535	595.25
30/09/2024	Triscan Systems Ltd	SITE VISIT DANES CASTLE	595.00
29/10/2024	Brunel Road Timber Limited	22/25 x 50 Sawn Dry Softwood x 1.2m	590.00
02/10/2024	Spot-On-Supplies Ltd	PAPER HAND TOWELS (SLEEVE) (BOX 15)8029	582.00
12/09/2024	West Devon Borough Council	Okehampton - Business Improvement	575.00
19/09/2024	Sundry Supplier - BACS	Reviewing material gathered as part of	574.20
27/09/2024	CV Components	CMS	573.76
19/09/2024	Tecalemit Garage Equipment Co Ltd	PRL	570.00
30/09/2024	Bristol Uniforms Ltd	TROUSERS: USAR MALE MEDIUM/TALLTRE/C-XF	569.80
04/10/2024	Bristol Uniforms Ltd	TROUSERS: USAR MALE MEDIUM/REGULARTRE/C	569.80
01/10/2024	Plymouth City Council	P/77039702(2024/25)	568.16
01/10/2024	Plymouth City Council	P/77027769(2024/25)	568.16
25/09/2024	Lex Autolease Ltd	x3	565.23
01/10/2024	Lex Autolease Ltd	x3	564.48
29/10/2024	Brunel Road Timber Limited	47/50 x 50 Sawn Dry Softwood x 1.2m	560.00
10/10/2024	Bristol Uniforms Ltd	BLACK FIRE BOOTS SIZE 11BOOT56(FFX/50	558.84
04/09/2024	M J Baker	STILL MINERAL WATER 330ml (CASE OF 24)	558.09
18/09/2024	M J Baker	STILL MINERAL WATER 330ml (CASE OF 24)	558.09
02/09/2024	AVG Windscreens Ltd	ACC06160	555.00
01/10/2024	Plymouth City Council	P/79373699(2024/25)	551.14
23/07/2024	Stuarts Truck + Bus Ltd	wa71xsm	550.23
01/10/2024	Somerset Council	P/8000068865(2024/25)	549.65
26/09/2024	HAG Shutters + Grilles Limited	Newton Abbot - WI: 9039	545.60
11/10/2024	Terberg DTS (UK) Ltd	FLIR K55 THERMAL IMAGE CAMERA LANYARD36	542.75
04/10/2024	SoftCat Limited	Quarterly MHR iTrent Maintenance -	536.25
26/09/2024	HAG Shutters + Grilles Limited	Totnes - WI: 9042	530.22
11/10/2024	Holloways Electrical Solutions	Exeter Airport Hot Villa - Auth:	530.00
26/09/2024	HAG Shutters + Grilles Limited	Wiveliscombe - WI: 9028	524.28
26/09/2024	HAG Shutters + Grilles Limited	Bideford - WI: 9037	521.84
03/10/2024	Lex Autolease Ltd	x2	521.52
06/10/2024	Lex Autolease Ltd	LEX Invoice No. EXI2423300	517.83
01/10/2024	Somerset Council	P/80000384489(2024/25)	516.74
23/10/2024	Speedings Ltd	AIRBAG PROTECTOR S-SEP011/A(SHARP6)	516.00

10/10/2024	Stuarts Truck + Bus Ltd	PRL	512.88
04/10/2024	Plymouth Battery Centre Ltd	PRL	512.14
26/09/2024	HAG Shutters + Grilles Limited	Ivybridge - WI: 9032	506.88
01/10/2024	Somerset Council	P/30031656(2024/25)	504.56
23/09/2024	Lex Autolease Ltd	x3	503.24
26/09/2024	The Vending People Ltd	SHQ - Vending machines quarterly	502.59