

| Update Date | SUPPLIER | DESCRIPTION | AMOUNT_0 | JVREF |
|-------------|--------------------------------------|---|-----------|------------|
| 28/06/2022 | Gable Projects Limited | Torquay - Roof Works | 75,727.90 | 0066011555 |
| 30/06/2022 | InPhase Ltd | Annual InPhase Fire licence with | 73,000.00 | 0066011536 |
| 14/06/2022 | Lancer Scott Ltd | Taunton/Bridgwater - DAW Works - | 62,681.48 | 0066011191 |
| 06/06/2022 | Allstar Business Solutions | MAY FUEL | 51,375.86 | 0066010919 |
| 15/06/2022 | Devon Contractors Limited | Plymstock Fire Station - New Build | 46,030.99 | 0066011206 |
| 14/06/2022 | Lancer Scott Ltd | Taunton/Bridgwater - DAW Works - | 39,247.33 | 0066011192 |
| 22/06/2022 | HighSpeed Office Ltd | MPLS Rental Costs 16-May-2022 to | 37,692.30 | 0066011409 |
| 07/06/2022 | Bytes Software Services Ltd | Upgrade existing Sophos XDR entitlement | 34,077.24 | 0066010935 |
| 22/06/2022 | Medigold Health Consultancy Ltd | May 2022 charges | 30,375.14 | 0066011309 |
| 08/06/2022 | South Western Ambulance Service | Staff Salary Recharges INV 6302616 | 25,000.00 | 0066010936 |
| 13/06/2022 | Radiocoms Systems Ltd | Replacment intrinsically safe FG radios | 24,991.10 | 0066010495 |
| 13/06/2022 | Talos360 Limited | Talos ATS & Advertising | 23,920.00 | 0066011155 |
| 22/06/2022 | Stormforce Roofing & Maintenance Ltd | Paignton - Roofing | 19,024.00 | 0066011391 |
| 07/06/2022 | MSA Safety Incorporated | PPE REPAIRS MAY 2022 | 14,498.28 | 0066010978 |
| 20/06/2022 | SoftCat Limited | Agency Staff | 14,210.53 | 0066011317 |
| 06/06/2022 | Dell Computer Corporation | Quote No : 108624858/4 Blade Servers - | 9,855.50 | 0066010874 |
| 08/06/2022 | HeliGuy | 1 X DJI M30T Drone | 9,198.31 | 0066010865 |
| 06/06/2022 | Boc Ltd | Rental Medical Oxygen Cylinders CD Size | 8,352.40 | 0066010925 |
| 06/06/2022 | Dell Computer Corporation | (A) Quote No : 108621790/2 SAN: 42171 | 8,034.65 | 0066010916 |
| 20/06/2022 | Watson Fuels | 5,200 litres road diesel | 7,869.16 | 0066011165 |
| 16/06/2022 | IHS (Global) Limited | OHSIS Portal Online, 3 sites, 3 users | 7,601.00 | 0066011261 |
| 24/06/2022 | Integral UK Ltd | Various - Mechanical and Electrical PPM | 7,521.93 | 0066011505 |
| 07/06/2022 | CADline Ltd | 5 x AutoCAD - including specialized | 7,500.00 | 0066010993 |
| 23/06/2022 | Watson Fuels | 4500 litres road diesel | 7,168.29 | 0066011399 |
| 23/06/2022 | Watson Fuels | 4500 litres road diesel | 7,166.70 | 0066011400 |
| 15/06/2022 | SSG Training & Consultancy | H&S consultancy work | 6,875.00 | 0066011210 |
| 08/06/2022 | Aico Ltd | 200 Ei 650 RF Wireless Smoke Alarms @ | 6,700.00 | 0066010854 |
| 30/06/2022 | Kohler Uninterruptible Power Ltd | Delivery and installation of nine | 6,620.00 | 0066011365 |
| 14/06/2022 | Grant Thornton UK LLP | External Audit Fees for period 2021-22 | 6,510.25 | 0066011195 |
| 06/06/2022 | SoftCat Limited | Agency Staff | 6,473.50 | 0066010923 |
| 27/06/2022 | SoftCat Limited | Description of item(s) including cost: | 6,179.25 | 0066011533 |
| 30/06/2022 | Hammet Street Consultants | Counselling sessions May 2022 | 6,035.00 | 0066011737 |
| 17/06/2022 | Ravenslade Ltd | Plymstock Fire Station New Build | 5,875.00 | 0066011091 |
| 20/06/2022 | Torrridge District Council | Rates for Torrington FS 1/6/2022 to | 5,192.00 | 0066011334 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 5,157.22 | 0066011198 |
| 20/06/2022 | Radiocoms Systems Ltd | Spare ATEX/IS radio batteries x30 | 5,009.00 | 0066011233 |
| 07/06/2022 | MSA Safety Incorporated | MAY 2022 PPE CLEANING | 4,886.73 | 0066010976 |
| 27/06/2022 | I J Cannings & Son Ltd | Various - Mechanical and Electrical PPM | 4,862.66 | 0066011529 |
| 08/06/2022 | Advanced Arboriculture Limited | Various Sites - DSFRS accepts your | 4,850.00 | 0066011000 |
| 17/06/2022 | Alder King | Former Topsham FS- DSFRS accepts your | 4,810.00 | 0066011088 |
| 28/06/2022 | Plain English Campaign Ltd | Service-wide Plain English training | 4,770.00 | 0066011549 |
| 24/06/2022 | Lancer Scott Ltd | Princetown - Auth: - External | 4,761.81 | 0066011500 |
| 14/06/2022 | MHR International UK Limited | ITrent Maintenance 13/7/22-12/10/22 | 4,444.00 | 0066011194 |
| 06/06/2022 | SoftCat Limited | Agency Staff | 4,119.50 | 0066010924 |
| 06/06/2022 | Surface Systems Ltd | Crownhill - DSFRS accepts your quote | 4,116.00 | 0066010868 |
| 17/06/2022 | BT Business Direct | 20x Samsung Galaxy A32 EE £202.11 = | 4,042.20 | 0066011292 |
| 28/06/2022 | Lancer Scott Ltd | Exeter Airport - Portacabin Bases & | 3,984.24 | 0066011544 |
| 14/06/2022 | I J Cannings & Son Ltd | Bridgewater - To carry out C2 remedials | 3,947.45 | 0066011176 |

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| 24/06/2022 | Sundry Supplier - BACS | Deposit | 3,847.50 | 0066011458 |
| 28/06/2022 | Cornwall County Council | Cornwall CC legal fees May 2022 | 3,823.35 | 0066011556 |
| 06/06/2022 | SoftCat Limited | Agency Staff | 3,735.00 | 0066010873 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 3,664.34 | 0066011198 |
| 13/06/2022 | EE Limited | EE June Invoice 01287509454 £3590.42 | 3,590.42 | 0066011143 |
| 20/06/2022 | Watson Fuels | STN48 Boiler fuel. Gas oil A2. Contract | 3,525.37 | 0066011268 |
| 13/06/2022 | Interspiro Ltd | NOZZLE (PPJ6714) | 3,523.50 | 0066011133 |
| 17/06/2022 | BT Business Direct | 10x Samsung Galaxy Tab Active 3 LTE | 3,513.50 | 0066011292 |
| 14/06/2022 | ACAS | Workplace Training delivered | 3,440.00 | 0066011197 |
| 13/06/2022 | Aico Ltd | Please could I order from Aico the | 3,362.93 | 0066010278 |
| 08/06/2022 | Aico Ltd | 100 Ei 603 RF Radio LINK Heat | 3,350.00 | 0066010854 |
| 06/06/2022 | SoftCat Limited | Agency Staff | 3,320.00 | 0066010873 |
| 14/06/2022 | Gamma Business Communication | Expense code:HF05 | 3,308.67 | 0066011168 |
| 27/06/2022 | Thrive Video Ltd | Invoice ID 20220310 - Remaining Balance | 3,205.00 | 0066010030 |
| 15/06/2022 | BSS Group PLC | Yeovil - Auth: AC - Technicians | 3,147.14 | 0066011217 |
| 16/06/2022 | Maintel Europe Ltd | Upgrade and patching for Apache Log4j | 3,045.00 | 0066011244 |
| 07/06/2022 | CADline Ltd | 3 x AutoCAD - including specialized | 3,000.00 | 0066010993 |
| 14/06/2022 | Police & Crime Commissioner Avon&Somerse | 2 x spaces for MAGIC course 4th - 7th | 3,000.00 | 0066011181 |
| 24/06/2022 | Runmycar Ltd T/A FMG Repair Services | FM21/004785 | 2,921.07 | 0066010861 |
| 22/06/2022 | UK Telematics Ltd | Subscriptions 01/07/22 - 31/07/22 | 2,919.02 | 0066011417 |
| 16/06/2022 | Lex Autolease Ltd | Hire Car(s) | 2,898.52 | 0066011246 |
| 22/06/2022 | Interspiro Ltd | FIRST BREATH MASK (CSR7041) | 2,841.10 | 0066011413 |
| 20/06/2022 | Lancer Scott Ltd | Ivybridge | 2,702.00 | 0066011252 |
| 06/06/2022 | Integral UK Ltd | Exeter Airport - Compressor to be | 2,632.10 | 0066010917 |
| 10/06/2022 | Focused Vision Limited | : Yealink MVC840 (Wireless) | 2,573.89 | 0066011071 |
| 27/06/2022 | I J Cannings & Son Ltd | Various - Mechanical and Electrical PPM | 2,557.32 | 0066011528 |
| 27/06/2022 | I J Cannings & Son Ltd | Various - Mechanical and Electrical PPM | 2,557.32 | 0066011530 |
| 06/06/2022 | Crisp Professional Development | 2-day Inspiring Leadership Programme | 2,500.00 | 0066010899 |
| 07/06/2022 | SoftCat Limited | Agency Staff | 2,375.00 | 0066010946 |
| 13/06/2022 | SoftCat Limited | Agency Staff | 2,375.00 | 0066011149 |
| 27/06/2022 | SoftCat Limited | Agency Staff | 2,375.00 | 0066011534 |
| 29/06/2022 | SoftCat Limited | Agency Staff | 2,375.00 | 0066011683 |
| 29/06/2022 | SoftCat Limited | Agency Staff | 2,375.00 | 0066011683 |
| 29/06/2022 | SoftCat Limited | Agency Staff | 2,375.00 | 0066011684 |
| 29/06/2022 | SoftCat Limited | Agency Staff | 2,375.00 | 0066011684 |
| 29/06/2022 | HAG Shutters & Grilles Limited | Plympton - New motor and control panel | 2,347.98 | 0066011582 |
| 08/06/2022 | Firefighter Protection UK | Granqvist Knitted Cuff Firefighting | 2,250.00 | 0066010969 |
| 29/06/2022 | John Grimes Partnership Ltd | Torquay - Auth: BT - DSFRS accepts your | 2,250.00 | 0066011680 |
| 09/06/2022 | John Grimes Partnership Ltd | Frome - DSFRS accpts your quote | 2,220.00 | 0066011040 |
| 09/06/2022 | John Grimes Partnership Ltd | Cheddar - DSFRS accpts your quote | 2,220.00 | 0066011041 |
| 22/06/2022 | CIPD | 2022/23 CIPD Membership Fees | 2,220.00 | 0066011428 |
| 22/06/2022 | Lex Autolease Ltd | Hire Car(s) | 2,197.82 | 0066011426 |
| 27/06/2022 | SoftCat Limited | Agency Staff | 2,152.25 | 0066011534 |
| 16/06/2022 | Exeter & Devon Airport Ltd | Exeter Airport - Auth: AC - Rent period | 2,092.27 | 0066011239 |
| 07/06/2022 | Cardiff County Council | Exclusive use of CIWW 26th - 27th May | 2,060.00 | 0066010926 |
| 07/06/2022 | MSA Safety Incorporated | MAY 2022 PPE COLLECTION & DELIVERY | 2,055.20 | 0066010977 |
| 06/06/2022 | Website Vision Ltd | Design sign-off | 2,000.00 | 0066010880 |
| 14/06/2022 | I J Cannings & Son Ltd | Chulmleigh - to supply and fit lighting | 2,000.00 | 0066011193 |
| 29/06/2022 | Old Square Chambers | Legal fees case ref. | 2,000.00 | 0066011579 |

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| 10/06/2022 | Cater Kwik | Purchase Www.Caterkwik.Co.Uk | 1,999.97 | 0200002521 |
| 07/06/2022 | SoftCat Limited | Agency Staff | 1,900.00 | 0066010946 |
| 07/06/2022 | SoftCat Limited | Agency Staff | 1,900.00 | 0066010946 |
| 13/06/2022 | SoftCat Limited | Agency Staff | 1,900.00 | 0066011149 |
| 13/06/2022 | SoftCat Limited | Agency Staff | 1,900.00 | 0066011149 |
| 29/06/2022 | SoftCat Limited | Agency Staff | 1,900.00 | 0066011683 |
| 29/06/2022 | SoftCat Limited | Agency Staff | 1,900.00 | 0066011684 |
| 06/06/2022 | Dell Computer Corporation | Quote No :108622759/2 SAN Keep your | 1,898.00 | 0066010914 |
| 06/06/2022 | Dell Computer Corporation | Quote No :108623025/2 SAN Keep your | 1,898.00 | 0066010915 |
| 29/06/2022 | Trinity Fire & Security Systems | Somerton - Quoted remedial works on | 1,851.47 | 0066011612 |
| 08/06/2022 | Mr M Carmichael | INV MC/DSFRS/073 Professional Charges | 1,849.60 | 0066010998 |
| 28/06/2022 | D A Wright Ltd | Exeter Airport - DSFRS accepst your | 1,826.20 | 0066011569 |
| 29/06/2022 | I J Cannings & Son Ltd | Okehampton - Replacement fuel pump | 1,752.71 | 0066011645 |
| 06/06/2022 | Acoustec Noise Control Ltd | Hearing booth move - Auth: | 1,731.00 | 0066010869 |
| 07/06/2022 | Services Design Solution Ltd | Fire Control - DSFRS accepts your quote | 1,725.00 | 0066010980 |
| 08/06/2022 | PageOne Communications Ltd | Responder Smartphone Lic. Ann 21/05/22 | 1,707.09 | 0066011016 |
| 09/06/2022 | Cornwall County Council | Cornwall CC legal fees April 2022 | 1,682.70 | 0066010342 |
| 07/06/2022 | Tructyre fleet management Ltd | TYRES (CCM6917) | 1,677.50 | 0066010947 |
| 29/06/2022 | Trinity Fire & Security Systems | Bampton - CCTV installation | 1,664.31 | 0066011605 |
| 10/06/2022 | Cornwall College St Austell | Health and Safety Course 7th - 8th June | 1,600.00 | 0066011070 |
| 20/06/2022 | Stage Engage | DSFRA AGM audio visual equipment | 1,600.00 | 0066011159 |
| 14/06/2022 | I J Cannings & Son Ltd | Crownhill - To carry out C2 remedials | 1,552.55 | 0066011176 |
| 30/06/2022 | South West Water | 21155-21-23000 | 1,548.40 | 0066011697 |
| 10/06/2022 | Trojan Garage Equipment Services Ltd | CALIBRATION GARAGE EQUIPMENT (PCW6444) | 1,528.63 | 0066011114 |
| 13/06/2022 | Vodafone | 12 x Monthly DNSP Rental Costs @ £1,528 | 1,528.00 | 0066010875 |
| 30/06/2022 | South West Water | 19056-49-35864 | 1,511.00 | 0066011703 |
| 16/06/2022 | Lex Autolease Ltd | Hire Car(s) | 1,508.52 | 0066011247 |
| 08/06/2022 | Liverton Business Park LLP | Exmouth - Auth: AC - Quarterly rent in | 1,500.00 | 0066011017 |
| 15/06/2022 | DELT Shared Services Ltd | Area Manager Assessment Centre - | 1,500.00 | 0066011208 |
| 15/06/2022 | Jones Lang LaSalle | Camels Head - Auth:- DSFRS accepts | 1,500.00 | 0066011232 |
| 06/06/2022 | Autodata Ltd | Purchase Autodata Ltd | 1,500.00 | 0200002262 |
| 08/06/2022 | HeliGuy | 6 X TB30 Intelligent Flight Battery for | 1,495.02 | 0066010865 |
| 29/06/2022 | Trinity Fire & Security Systems | Wells - Quoted remedial works on access | 1,474.14 | 0066011616 |
| 21/06/2022 | Northamptonshire Commissioner FRA | PURCHASE ORDER FOR THE PROVISION OF AN | 1,455.60 | 0066011367 |
| 28/06/2022 | Peninsula Pensions | Pension Recharge June 22/3 | 1,449.20 | 0066011551 |
| 16/06/2022 | South West Water | 21095-09-17702 | 1,428.50 | 0066011237 |
| 30/06/2022 | South West Water | 21155-21-23000 | 1,428.50 | 0066011697 |
| 30/06/2022 | South West Water | 21135-35-29993 | 1,428.50 | 0066011698 |
| 30/06/2022 | South West Water | 21013-24-23478 | 1,428.50 | 0066011701 |
| 30/06/2022 | South West Water | 21124-05-17010 | 1,428.50 | 0066011702 |
| 27/06/2022 | SoftCat Limited | Agency Staff | 1,425.00 | 0066011531 |
| 29/06/2022 | SoftCat Limited | Agency Staff | 1,425.00 | 0066011684 |
| 07/06/2022 | South West Water | 20084-33-29532 | 1,372.24 | 0066010930 |
| 17/06/2022 | Exeter Physio | Invoice 127673 - charges at clinics | 1,372.00 | 0066011313 |
| 16/06/2022 | New Millennia Payrol Services Ltd | Agency Staff | 1,364.96 | 0066011135 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 1,357.16 | 0066011198 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 1,346.07 | 0066011198 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 1,312.77 | 0066011198 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 1,312.77 | 0066011198 |

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| 23/06/2022 | New Millennia Payrol Services Ltd | Agency Staff | 1,311.08 | 0066011446 |
| 16/06/2022 | New Millennia Payrol Services Ltd | Agency Staff | 1,293.12 | 0066011136 |
| 13/06/2022 | Premier Coachworks | REPAIR AND PAINT AS REQUIRED (BJK1839) | 1,291.59 | 0066011131 |
| 07/06/2022 | South West Water | 21163-17-20109 | 1,280.52 | 0066010931 |
| 10/06/2022 | Weber Rescue UK Ltd | WRAP AROUND HANDLE (PCL6697) | 1,266.16 | 0066011113 |
| 22/06/2022 | Lex Autolease Ltd | Hire Car(s) | 1,252.32 | 0066011421 |
| 07/06/2022 | Crisp Professional Development | 30/05/2022 - Leading for Performance | 1,250.00 | 0066010939 |
| 17/06/2022 | Crisp Professional Development | 17/05/2022 - Leading for Performance 2 | 1,250.00 | 0066011284 |
| 29/06/2022 | I J Cannings & Son Ltd | Exmouth - Install new cooker WI:6637 | 1,235.15 | 0066011638 |
| 17/06/2022 | Thomas Kneale & Co. Ltd | 20 Double bed packs | 1,221.38 | 0066011277 |
| 28/06/2022 | Heartstart | 1 x Defib cabinet with internal heater | 1,200.00 | 0066011238 |
| 08/06/2022 | Bristol Water PLC | BW-76-40-19 | 1,182.00 | 0066011002 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 1,181.49 | 0066011198 |
| 13/06/2022 | Delta Fire Limited | 1M LONG CAF PROBE (PPB6706) | 1,170.00 | 0066011134 |
| 06/06/2022 | EE Limited (Smart Messaging) | EEMP MESSAGING CHARGES APR'22 | 1,145.91 | 0066010910 |
| 22/06/2022 | Solo Service Group | STC Dorm cleaning - 9/5/22 to 29/7/22 | 1,125.00 | 0066011389 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 1,102.73 | 0066011198 |
| 14/06/2022 | Aico Ltd | Please could I order from Aico the | 1,102.60 | 0066010853 |
| 29/06/2022 | I J Cannings & Son Ltd | USAR - Faulty power leads WI:6785 | 1,096.40 | 0066011635 |
| 29/06/2022 | Nuffield Centre Anglesey | Accommodation for 9 PAX @£40.00 pppn, | 1,080.00 | 0066011575 |
| 08/06/2022 | Firefighter Protection UK | Bragé Smoke Tech Top XL | 1,078.00 | 0066010969 |
| 17/06/2022 | Exeter Physio | 127674 - charges at Exeter clinic | 1,078.00 | 0066011312 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 1,076.85 | 0066011198 |
| 17/06/2022 | Thomas Kneale & Co. Ltd | 30 Single bed packs | 1,076.04 | 0066011277 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 1,050.22 | 0066011198 |
| 28/06/2022 | Vospers Motorhouse (Plymouth) Ltd | SERVICE & NECESSARY REPAIRS | 1,050.11 | 0066011543 |
| 13/06/2022 | Delta Fire Limited | 0.5M LONG CAF PROBE | 1,050.00 | 0066011134 |
| 21/06/2022 | Interspiro Ltd | SERVICE KIT CYLINDER CONNECTION | 1,043.59 | 0066011353 |
| 21/06/2022 | Stanley Sports Ltd | VO2master pro service and upgrade, plus | 1,000.00 | 0066011259 |
| 29/06/2022 | Wessex Water Services Ltd | 22039-66-62178 | 997.00 | 0066011590 |
| 29/06/2022 | Wessex Water Services Ltd | 22018-80-8038 | 997.00 | 0066011591 |
| 28/06/2022 | D A Wright Ltd | Brixham - DSFRS accepts your quote | 988.31 | 0066011567 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 984.58 | 0066011198 |
| 08/06/2022 | Firefighter Protection UK | Bragé Smoke Tech Top L | 980.00 | 0066010969 |
| 10/06/2022 | AO Retail Ltd | Purchase Ao Retail Limited | 976.66 | 0200002511 |
| 29/06/2022 | Trinity Fire & Security Systems | Chard - Monitoring unti replacement | 961.37 | 0066011595 |
| 20/06/2022 | Fire Hosetech | REPAIR TO FIRE HOSE AS DETAILED ON | 961.34 | 0066011092 |
| 27/06/2022 | SoftCat Limited | Agency Staff | 950.00 | 0066011532 |
| 22/06/2022 | Lex Autolease Ltd | Hire Car(s) | 938.50 | 0066011422 |
| 23/06/2022 | New Millennia Payrol Services Ltd | Agency Staff | 933.92 | 0066011445 |
| 08/06/2022 | Lex Autolease Ltd | Hire Car(s) | 914.92 | 0066011006 |
| 24/06/2022 | Runmycar Ltd T/A FMG Repair Services | FM21/004698 | 913.96 | 0066010265 |
| 17/06/2022 | Xact Consultancy and Training Limited | L5Dip - FED1, 2, 3: Start | 890.00 | 0066011308 |
| 17/06/2022 | PageOne Communications Ltd | Responder Smartphone Lic. Ann 10/06/22 | 880.56 | 0066011290 |
| 20/06/2022 | Interspiro Ltd | MASK BAG - S YTPE BLACK - ORDER NUMBER | 879.30 | 0066011067 |
| 21/06/2022 | Rig Systems Limited | HARNES INSPECTIONS 2.5 DAYS | 875.00 | 0066011345 |
| 24/06/2022 | Pitney Bowes Finance Limited | Annual rental & manitenance for SHQ | 869.34 | 0066011504 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 866.43 | 0066011198 |
| 15/06/2022 | Safety Air Services Ltd | STATUTORY HYDRAULIC TEST OF COMPOSITE | 857.50 | 0066011225 |

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| 13/06/2022 | Content Design London Ltd | Advanced Content Design course for | 850.00 | 0066011084 |
| 17/06/2022 | South Hams District Council | Kingsbridge - Additional NNDR rates | 827.00 | 0066011275 |
| 29/06/2022 | Trinity Fire & Security Systems | Redwoods - Quoted remedial works WI:6821 | 824.40 | 0066011594 |
| 10/06/2022 | British Telecommunications Plc | June 2022 BT Recurring Charges £817.12 | 817.12 | 0066011082 |
| 10/06/2022 | Weber Rescue UK Ltd | REPAIR TO RSU180 EF2 CUTTER (PCL6414A) | 815.50 | 0066011111 |
| 09/06/2022 | DJI | Purchase Www.Dji.Com | 815.00 | 0200002438 |
| 30/06/2022 | Honeywell | SENSORS (PPJ6669) | 808.40 | 0066011710 |
| 21/06/2022 | Ray Carter T/A Carters Car Collection | 4 cars to be delivered to Yeovil fire | 800.00 | 0066011378 |
| 21/06/2022 | Teign Trees & Landscapes | Modbury - Hedge | 795.00 | 0066011377 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 787.66 | 0066011198 |
| 08/06/2022 | Firefighter Protection UK | Bragé Smoke Tech Trousers XL | 780.00 | 0066010969 |
| 08/06/2022 | Firefighter Protection UK | Bragé Smoke Tech Trousers L | 780.00 | 0066010969 |
| 10/06/2022 | Weber Rescue UK Ltd | RSU180 INSERT | 780.00 | 0066011113 |
| 21/06/2022 | Weber Rescue UK Ltd | RSU180 INSERT (BJK1864) | 780.00 | 0066011346 |
| 30/06/2022 | Machine Mart | Purchase Machine Mart Ltd-Exete | 773.95 | 0200002632 |
| 13/06/2022 | New Millennia Payrol Services Ltd | Agency Staff | 762.60 | 0066011153 |
| 28/06/2022 | William Pollard & Co Ltd | Reorder of 5,000 partnership plastic | 750.00 | 0066010234 |
| 08/06/2022 | Firefighter Protection UK | Granqvist Knitted Cuff Firefighting | 750.00 | 0066010969 |
| 08/06/2022 | Firefighter Protection UK | Granqvist Knitted Cuff Firefighting | 750.00 | 0066010969 |
| 08/06/2022 | Firefighter Protection UK | Granqvist Knitted Cuff Firefighting | 750.00 | 0066010969 |
| 10/06/2022 | Apex Scaffolding (Exeter) Ltd | Sidmouth - DSFRS accepts your quote | 750.00 | 0066011093 |
| 22/06/2022 | Firefighter Protection UK | Fire Grip 3.0 BA090111D | 750.00 | 0066011257 |
| 29/06/2022 | Integral UK Ltd | Plympton - Supply and fit new trm's WI: | 744.50 | 0066011672 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 742.86 | 0066011198 |
| 24/06/2022 | Meridian Business Support | Period/End 12/06/2022 | 733.88 | 0066011457 |
| 24/06/2022 | Capita IB Solutions Ltd | E-mail Message Reader (EMR) | 727.30 | 0066011501 |
| 07/06/2022 | New Millennia Payrol Services Ltd | Agency Staff | 725.40 | 0066010945 |
| 29/06/2022 | Trinity Fire & Security Systems | Various - Parts replaced at time of | 724.82 | 0066011607 |
| 10/06/2022 | The Gym Repair Co. | Treadmill move and rebuild (Newton | 720.00 | 0066010819 |
| 29/06/2022 | SoftCat Limited | Agency Staff | 712.50 | 0066011683 |
| 23/06/2022 | New Millennia Payrol Services Ltd | Agency Staff | 702.15 | 0066011430 |
| 29/06/2022 | I J Cannings & Son Ltd | Moretonhampstead - Radon fans WI:6825 | 683.01 | 0066011639 |
| 08/06/2022 | Freight Transport Association | MEMBERSHIP FEES | 680.00 | 0066011031 |
| 16/06/2022 | The Gym Repair Co. | Paignton | 680.00 | 0066011236 |
| 06/06/2022 | Integral UK Ltd | Greenbank - Replace the hot water | 664.56 | 0066010917 |
| 09/06/2022 | Luceco UK Ltd | Fire Safety Equipment | 662.00 | 0066010261 |
| 24/06/2022 | Meridian Business Support | Period/End 19/06/2022 | 657.55 | 0066011456 |
| 22/06/2022 | Lex Autolease Ltd | Hire Car(s) | 651.26 | 0066011424 |
| 07/06/2022 | John Grimes Partnership Ltd | Bridgwater - DSFRS accepts your quote | 650.00 | 0066010995 |
| 20/06/2022 | Torrige District Council | P/260362666; | 649.00 | 0066011334 |
| 29/06/2022 | Integral UK Ltd | Exeter Airport - Removal of trm's WI: | 647.20 | 0066011672 |
| 08/06/2022 | Firefighter Protection UK | Quote Number - 20 | 637.00 | 0066010969 |
| 07/06/2022 | ALB Production | imeo Yearly subscription - £574.80 Inc | 634.80 | 0066010934 |
| 17/06/2022 | Exmouth Power Tools Ltd | Tech Materials - Auth: AC | 628.00 | 0066011293 |
| 09/06/2022 | Luceco UK Ltd | Fire Safety Equipment | 627.00 | 0066010261 |
| 30/06/2022 | Tructyre fleet management Ltd | TYRES (CTB7154) | 600.70 | 0066011734 |
| 08/06/2022 | Meridian Business Support | Period/End 29/05/2022 | 587.10 | 0066011024 |
| 29/06/2022 | I J Cannings & Son Ltd | Crownhill - Light fitting repairs | 580.43 | 0066011630 |
| 14/06/2022 | PageOne Communications Ltd | SmartGroup (Two - Annual) 27/05/22 to | 576.00 | 0066011164 |

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|------------|-----------------------------|--|--------|------------|
| 21/06/2022 | Honeywell | SENSOR REPLACEMENT FOR GASALERT | 572.50 | 0066011354 |
| 10/06/2022 | Godiva Ltd | MECHANICAL SEAL ASSEMBLY (PCL6680) | 567.56 | 0066011106 |
| 13/06/2022 | Airwave Solutions Ltd | 12 x Monthly Cost for 4 additional SAN | 556.88 | 0066011127 |
| 15/06/2022 | Airwave Solutions Ltd | 12 x Monthly Cost for 4 additional SAN | 556.88 | 0066011207 |
| 17/06/2022 | South Hams District Council | Ivybridge - Additional NNDR rates | 555.00 | 0066011275 |
| 29/06/2022 | I J Cannings & Son Ltd | Bridgwater - New Aquator and Linkage | 551.92 | 0066011652 |
| 16/06/2022 | Lex Autolease Ltd | SERVICE | 541.20 | 0066011246 |
| 06/06/2022 | Alan Skuse | ADBLUE (PCL6675) | 539.80 | 0066010898 |
| 21/06/2022 | Honeywell | SENSOR HCN | 537.50 | 0066011354 |
| 10/06/2022 | Reeves James Ltd | Plymstock - Legal advice/undertakings | 532.00 | 0066011085 |
| 07/06/2022 | Antares TDC | BATTERY CHARGER (CCM7097) | 528.20 | 0066010954 |
| 29/06/2022 | I J Cannings & Son Ltd | Dawlish - Faulty heating controls | 527.38 | 0066011636 |
| 28/06/2022 | D A Wright Ltd | Brixham - DSFRS accepts your quote | 525.99 | 0066011553 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 525.11 | 0066011198 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 525.11 | 0066011198 |
| 14/06/2022 | Solo Service Group | General cleaning services provision | 525.11 | 0066011198 |
| 30/06/2022 | Amazon | Purchase Amznmktplace | 522.48 | 0200002643 |
| 09/06/2022 | MAN Truck & Bus Ltd | SPRING BRAKE CHAMBER (CCM7108) | 512.40 | 0066011055 |
| 23/06/2022 | Solo Service Group | Barnstaple - Ductwork cleaning | 509.25 | 0066011436 |
| 23/06/2022 | Solo Service Group | Crownhill - Ductwork cleaning | 509.25 | 0066011436 |
| 23/06/2022 | Solo Service Group | Greenbank - Ductwork cleaning | 509.25 | 0066011436 |
| 23/06/2022 | Solo Service Group | Taunton - Ductwork cleaning | 509.25 | 0066011436 |
| 23/06/2022 | Solo Service Group | Camels Head - Ductwork cleaning | 509.25 | 0066011436 |
| 30/06/2022 | Force4 | Purchase Www.Force4.Co.Uk | 504.87 | 0200002873 |
| 10/06/2022 | Weber Rescue UK Ltd | HANDLE | 501.00 | 0066011113 |