

| Update Date | SUPPLIER                              | DESCR                                   | AMOUNT_0   | JVREF      |
|-------------|---------------------------------------|---|------------|------------|
| 01/09/2022  | Department for Communities & Local    | Airwave Core Service Fees (June) @      | 119,950.24 | 0066013444 |
| 24/09/2022  | Department for Communities & Local    | Airwave Core Service Fees (July) @      | 119,950.24 | 0066013745 |
| 28/09/2022  | Emergency One (UK) Ltd                | Stage 1 - Provision of Volvo FL280 4x2  | 99,150.00  | 0066012906 |
| 24/09/2022  | Allstar Business Solutions            | Fuel August 2022                        | 63,110.07  | 0066013839 |
| 24/09/2022  | HAG Shutters & Grilles Limited        | Barnstaple - Replacement Appliance Bay  | 58,134.11  | 0066013739 |
| 24/09/2022  | Devon Contractors Limited             | Plymstock Fire Station - New Build      | 55,835.83  | 0066013932 |
| 24/09/2022  | Gable Projects Limited                | Torquay - Roof Works                    | 51,825.65  | 0066013900 |
| 08/09/2022  | Lancer Scott Ltd                      | Taunton/Bridgwater - DAW Works -        | 40,005.65  | 0066013454 |
| 24/09/2022  | Medigold Health Consultancy Ltd       | Medigold August 2022 charges            | 39,825.21  | 0066013730 |
| 09/09/2022  | HighSpeed Office Ltd                  | MPLS Rental Costs October - December    | 35,560.50  | 0066013691 |
| 24/09/2022  | HAG Shutters & Grilles Limited        | USAR - DSFRS accepts your quote dated   | 25,433.62  | 0066013901 |
| 05/09/2022  | Sharpcloud                            | SharpCloud Renewal as per Quotation     | 22,100.00  | 0066013510 |
| 29/09/2022  | Learning Pool Limited                 | Stream LMS Licence and Support for up   | 19,300.00  | 0066014209 |
| 24/09/2022  | SoftCat Limited                       | SharePoint migration and redevelopment  | 17,599.31  | 0066012965 |
| 09/09/2022  | FMP HR & Payroll Software             | Annual Maintenance for Workforce HR     | 16,373.00  | 0066013677 |
| 30/09/2022  | Access Service & Maintenance Ltd      | GUIDE RAILS REPLACED (PCM6822)          | 12,722.65  | 0066014257 |
| 07/09/2022  | BT Business Direct                    | 90x Samsung Galaxy A13 LTE Black @      | 11,052.91  | 0066013629 |
| 05/09/2022  | Kenex Engineering                     | 12 Replacement Free standing burn cribs | 10,500.00  | 0066012913 |
| 24/09/2022  | Rio ESG Limited                       | Environment Matters e-learning module   | 10,000.00  | 0066013965 |
| 24/09/2022  | Aico Ltd                              | Fire Alarm Supplies                     | 9,800.00   | 0066013944 |
| 24/09/2022  | Fireangel Safety Technology Ltd       | Fire Alarm Supplies                     | 9,750.00   | 0066013995 |
| 06/09/2022  | Totalmobile Ltd                       | "SOS Fob Service Year 2 (of 3)          | 9,360.00   | 0066013598 |
| 24/09/2022  | K Lamb Associates Ltd                 | 307-SFJ-Level 4 Award - 09/2022         | 9,000.00   | 0066013823 |
| 06/09/2022  | Boc Ltd                               | Rental Medical Oxygen CD Size Cylinders | 8,752.80   | 0066013588 |
| 06/09/2022  | Leeds Beckett University              | SAVE project at Harcombe House.         | 8,429.40   | 0066013596 |
| 05/09/2022  | Fireangel Safety Technology Ltd       | Fire Alarm Supplies                     | 7,788.00   | 0066013437 |
| 24/09/2022  | Ravenslade Ltd                        | Plymstock - Auth: KM - Extension of the | 7,691.25   | 0066013946 |
| 13/09/2022  | Linkdin                               | Purchase LinkedIn                       | 7,600.00   | 0200003429 |
| 01/09/2022  | Integral UK Ltd                       | Various - Mechanical and Electrical PPM | 7,521.93   | 0066013484 |
| 26/09/2022  | Prosense Technology Limited           | Professional services for On-Premise    | 7,100.00   | 0066014098 |
| 24/09/2022  | Fabtic                                | Firesetters Training Course             | 6,975.00   | 0066013954 |
| 29/09/2022  | Grant Thornton UK LLP                 | External Audit for 2022/23              | 6,510.25   | 0066014210 |
| 05/09/2022  | Enterprise Rent-a-car                 | Reconciled to booking sheet             | 6,495.61   | 0200003316 |
| 07/09/2022  | Plymouth City Council                 | Plymouth CC legal fees April 2022       | 6,014.00   | 0066013640 |
| 02/09/2022  | SoftCat Limited                       | Agency Staff                            | 6,000.00   | 0066013502 |
| 24/09/2022  | D A Wright Ltd                        | Yeovil Auth: JPJ - DSFRS accept your    | 5,983.13   | 0066013754 |
| 24/09/2022  | The Hands Free Company                | 10x PT6 Carphone @ £595ea - £5950       | 5,950.00   | 0066013700 |
| 05/09/2022  | Enterprise Rent-a-car                 | Purchase Enterprise Rent-A-Car          | 5,864.10   | 0200003316 |
| 02/09/2022  | Solo Service Group                    | General cleaning services provision     | 5,157.22   | 0066013506 |
| 07/09/2022  | Plymouth City Council                 | Plymouth CC legal fees June 2022        | 5,057.00   | 0066013638 |
| 24/09/2022  | Inclusive Learning Ltd                | Diversity and Inclusion E-Learning      | 5,000.00   | 0066013869 |
| 24/09/2022  | I J Cannings & Son Ltd                | Various - Mechanical and Electrical PPM | 4,862.68   | 0066013910 |
| 01/09/2022  | Centerprise                           | 2 x CF YCZD3329E CF33 TABLET I5 16GB    | 4,837.40   | 0066013421 |
| 02/09/2022  | Computer Security Technology Ltd      | Ivanti Pulse/PSA3000 1YR Renewal        | 4,601.84   | 0066013465 |
| 27/09/2022  | Smart Training Solutions (UK) Limited | 15 June (+ 2 dates to be confirmed) -   | 4,350.00   | 0066014119 |
| 24/09/2022  | River Dart Country Park Ltd           | Water Courses for October 2022          | 4,307.00   | 0066013938 |

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|------------|---|---|----------|------------|
| 24/09/2022 | Watson Fuels                            | 4500 litres road diesel                 | 4,286.40 | 0066013892 |
| 29/09/2022 | Smart-Space Instant Buildings           | Plymstock - Auth: NH - For dismantle of | 4,004.00 | 0066014201 |
| 24/09/2022 | Terberg DTS (UK) Ltd                    | Vallfirest backpack sprayer             | 3,960.00 | 0066013844 |
| 27/09/2022 | Sundry Supplier - BACS                  | Condense Dehumidifier                   | 3,888.00 | 0066014123 |
| 05/09/2022 | Fireangel Safety Technology Ltd         | Fire Alarm Supplies                     | 3,796.00 | 0066013437 |
| 24/09/2022 | Fireangel Safety Technology Ltd         | Fire Alarm Supplies                     | 3,796.00 | 0066013994 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 3,664.34 | 0066013506 |
| 24/09/2022 | EE Limited                              | EE September Invoice                    | 3,584.43 | 0066013798 |
| 24/09/2022 | Aico Ltd                                | Fire Alarm Supplies                     | 3,510.00 | 0066013743 |
| 26/09/2022 | Fireangel Safety Technology Ltd         | 300 FA 3820 Carbon Monoxide Alarms @    | 3,438.00 | 0066013996 |
| 24/09/2022 | Gamma Business Communication            | HF05 Gamma Rental/Maintenance Charges   | 3,308.66 | 0066013737 |
| 24/09/2022 | Aico Ltd                                | 150 Ei 170 RF Strobe and Vibrating pad  | 3,307.80 | 0066013744 |
| 28/09/2022 | T E C Construction (Holdings) Ltd       | Greenbank - Capital Roofing Programme - | 3,098.18 | 0066014196 |
| 07/09/2022 | Plymouth City Council                   | Plymouth CC legal fees May 2022         | 3,030.00 | 0066013639 |
| 02/09/2022 | SoftCat Limited                         | Agency Staff                            | 3,000.00 | 0066013502 |
| 24/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,942.50 | 0066014043 |
| 24/09/2022 | Lex Autolease Ltd                       | HGU/LHV/LJC/LKJ/LKN/LKV/PNV/PRX/PSY     | 2,932.02 | 0066013864 |
| 27/09/2022 | Lex Autolease Ltd                       | ENK/EOG/EOJ/EOT/EPF                     | 2,929.22 | 0066014120 |
| 01/09/2022 | Department for Communities & Local      | Airwave Additional Usage Bundle Charges | 2,889.00 | 0066013466 |
| 02/09/2022 | Trinity Fire & Security Systems         | Various - Mechanical and Electrical PPM | 2,853.39 | 0066013485 |
| 02/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,850.00 | 0066013502 |
| 05/09/2022 | Abacus Drainage Services                | Porlock - Water leak                    | 2,810.35 | 0066013464 |
| 27/09/2022 | The Fire Service College                | 1 place on ICNILO 12-23 September 2022  | 2,795.00 | 0066014108 |
| 26/09/2022 | I J Cannings & Son Ltd                  | Yeovil - Replace actuator and double    | 2,780.85 | 0066014060 |
| 06/09/2022 | Gardiner Associates Training & Research | Level 2 Introduction to Fire            | 2,760.00 | 0066013599 |
| 24/09/2022 | Aico Ltd                                | 150 Ei 170 RF Strobe and Vibrating pad  | 2,756.50 | 0066013674 |
| 24/09/2022 | Hammet Street Consultants               | Aug 2022 charges - Hammet Street        | 2,750.00 | 0066013735 |
| 24/09/2022 | Phoenix Software Ltd                    | Azure Monetary Commitment Shared Server | 2,683.08 | 0066013742 |
| 24/09/2022 | Pro AV                                  | ILCE7RM4AB.CEC Sony A7R Mark IV Full    | 2,650.00 | 0066013866 |
| 30/09/2022 | Access Service & Maintenance Ltd        | TRAVEL/MILEAGE                          | 2,616.00 | 0066014257 |
| 24/09/2022 | Churchill Environmental Services        | Various - Mechanical and Electrical PPM | 2,614.88 | 0066013942 |
| 24/09/2022 | William Pollard & Co Ltd                | 8000 of the Fire Safety in the Home A5  | 2,585.00 | 0066013888 |
| 24/09/2022 | I J Cannings & Son Ltd                  | Various - Mechanical and Electrical PPM | 2,557.32 | 0066013911 |
| 27/09/2022 | Crisp Professional Development          | Inspiring Leadership Programme          | 2,500.00 | 0066014104 |
| 29/09/2022 | SSG Training & Consultancy              | H&S consultancy work                    | 2,500.00 | 0066014192 |
| 30/09/2022 | Interspiro Ltd                          | QC TO G5/8 W NOZZLE (PPJ6798)           | 2,410.90 | 0066014261 |
| 24/09/2022 | Kyocera Document Solutions (UK) Ltd     | Kyocera STN usage Q2 2022 15/06-12/09   | 2,404.04 | 0066013826 |
| 09/09/2022 | Fireangel Safety Technology Ltd         | 100 FP172OW2-2 Linkable Heat Alarms @   | 2,392.00 | 0066013543 |
| 24/09/2022 | WEL Medical Ltd                         | Your Estimate E211559                   | 2,385.00 | 0066013940 |
| 24/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,375.00 | 0066013634 |
| 24/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,375.00 | 0066013634 |
| 26/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,375.00 | 0066014048 |
| 26/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,375.00 | 0066014048 |
| 26/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,375.00 | 0066014048 |
| 27/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,375.00 | 0066014049 |
| 27/09/2022 | SoftCat Limited                         | Agency Staff                            | 2,375.00 | 0066014049 |
| 30/09/2022 | Delta Fire Limited                      | PRO SERIES ATTACK SF 6 BAR (PPB6768)    | 2,370.00 | 0066014241 |

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| 24/09/2022 | SoftCat Limited                          | Agency Staff                            | 2,354.00 | 0066014043 |
| 24/09/2022 | MHR International UK Limited             | itrent Rental                           | 2,346.25 | 0066013827 |
| 24/09/2022 | Cornwall Council                         | INV 8100294831 Legal Fees for August    | 2,279.10 | 0066013935 |
| 07/09/2022 | UK Telematics Ltd                        | EQUIPMENT X 6                           | 2,273.88 | 0066013653 |
| 01/09/2022 | Abacus Drainage Services                 | SHQ - 30/03/2022 - 01/04/2022: To       | 2,265.00 | 0066013491 |
| 24/09/2022 | Lex Autolease Ltd                        | UXX, UXY, UYU, UZD, UZT, VAF            | 2,220.46 | 0066013906 |
| 07/09/2022 | Aico Ltd                                 | 150 Ei 170 RF Strobe and Vibrating pad  | 2,205.20 | 0066013509 |
| 24/09/2022 | Exeter & Devon Airport Ltd               | Exeter Airport - Auth: AC - Rent -      | 2,092.27 | 0066013960 |
| 27/09/2022 | SoftCat Limited                          | Agency Staff                            | 2,075.00 | 0066014047 |
| 30/09/2022 | Angloco Ltd                              | 6 MTH SERVICE (BJK1916)                 | 2,020.00 | 0066014258 |
| 24/09/2022 | LASER Energy Buying Group                | Estates - Auth: AC - Annual Bureau      | 2,000.00 | 0066013948 |
| 07/09/2022 | SoftCat Limited                          | Agency Staff                            | 1,900.00 | 0066013633 |
| 26/09/2022 | SoftCat Limited                          | Agency Staff                            | 1,900.00 | 0066014048 |
| 27/09/2022 | SoftCat Limited                          | Agency Staff                            | 1,900.00 | 0066014049 |
| 24/09/2022 | Southern Commercial Transmissions Ltd    | ORDER PCL 6774                          | 1,880.00 | 0066013814 |
| 24/09/2022 | Lex Autolease Ltd                        | NPA, NRO, NRV, NSN, NTG, NTK, NTM       | 1,876.24 | 0066013904 |
| 01/09/2022 | Aecom Ltd                                | Plymstock - Structural/Civil            | 1,820.00 | 0066013490 |
| 24/09/2022 | Lex Autolease Ltd                        | JOU/JPU/OML/ONM                         | 1,796.84 | 0066013850 |
| 24/09/2022 | SoftCat Limited                          | Agency Staff                            | 1,765.50 | 0066014043 |
| 24/09/2022 | Mr M Carmichael                          | INV MC/DSFRS/076 Professional Charges   | 1,735.90 | 0066013936 |
| 24/09/2022 | MHR International UK Limited             | Hosting Services                        | 1,628.50 | 0066013827 |
| 27/09/2022 | R3 Safety & Rescue Ltd                   | SRT Instructor Training for Milos       | 1,593.00 | 0066014109 |
| 06/09/2022 | Cardiff County Council                   | Cardiff International White Water       | 1,580.00 | 0066013593 |
| 24/09/2022 | Xact Consultancy and Training Limited    | Course: Regulated and Licensed Venues   | 1,580.00 | 0066013693 |
| 27/09/2022 | Cardiff County Council                   | Cardiff International White Water       | 1,580.00 | 66014172   |
| 24/09/2022 | UK Telematics Ltd                        | SUBSCRIPTIONS                           | 1,579.74 | 0066013799 |
| 05/09/2022 | Vodafone                                 | 12 x Monthly DNSP Rental Costs @ £1,528 | 1,528.00 | 0066013564 |
| 24/09/2022 | Lex Autolease Ltd                        | HFX, HGA, HGE, HHK, HJF, OPD            | 1,508.52 | 0066013895 |
| 24/09/2022 | Somerset Youth & Community Sailing Assoc | 130 RYA Powerboat Level 2 Pack training | 1,499.95 | 0066013763 |
| 28/09/2022 | DCC HR One                               | Pension Recharge Sept 22/3              | 1,449.92 | 0066014195 |
| 24/09/2022 | UK Telematics Ltd                        | CAMERA SUBSCRIPTIONS                    | 1,446.40 | 0066013799 |
| 01/09/2022 | D A Wright Ltd                           | Exeter Airport - Auth: KK - DSFRS       | 1,445.14 | 0066013486 |
| 26/09/2022 | SoftCat Limited                          | Agency Staff                            | 1,425.00 | 0066014048 |
| 05/09/2022 | Abacus Drainage Services                 | Chumleigh - to pump out water from      | 1,408.38 | 0066013495 |
| 27/09/2022 | XME Mechanical and Electrical Limited    | Porlock - Auth: KK - Visit 1            | 1,389.00 | 0066014149 |
| 30/09/2022 | Premier Coachworks                       | MAKE & FIT REAR DOORS, FIT REFLECTIVE   | 1,371.85 | 0066014272 |
| 02/09/2022 | Solo Service Group                       | General cleaning services provision     | 1,357.16 | 0066013506 |
| 26/09/2022 | Liverton Business Park LLP               | Exmouth - Auth: AC - Service charges    | 1,349.20 | 0066014058 |
| 02/09/2022 | Solo Service Group                       | General cleaning services provision     | 1,346.07 | 0066013506 |
| 05/09/2022 | Castle Water                             | SHQ - Auth: AC - Water rates 1.7.22 to  | 1,320.84 | 0066013558 |
| 02/09/2022 | Solo Service Group                       | General cleaning services provision     | 1,312.77 | 0066013506 |
| 02/09/2022 | Solo Service Group                       | General cleaning services provision     | 1,312.77 | 0066013506 |
| 07/09/2022 | Premier Coachworks                       | REPAIRS TO LOCKER DOOR & PILLAR NEW     | 1,283.08 | 0066013619 |
| 24/09/2022 | Lex Autolease Ltd                        | VYX, EFX, EKF, EPD, YXU                 | 1,263.01 | 0066013897 |
| 27/09/2022 | Lex Autolease Ltd                        | HFS/HGX/OOX/ORL/ORZ/OSB/OSE/OSU         | 1,252.32 | 0066014114 |
| 28/09/2022 | Tructyre fleet management Ltd            | TYRES (PCL6820)                         | 1,228.32 | 0066014177 |
| 24/09/2022 | Hero Distribution UK                     | 150 X Hero Wipe 48                      | 1,224.00 | 0066013870 |

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| 01/09/2022 | Abacus Drainage Services                | Totnes - to supply and fit bottle drain | 1,195.00 | 0066013492 |
| 26/09/2022 | Integral UK Ltd                         | Greenbank - Lift works - WI: 6903       | 1,188.00 | 0066014086 |
| 07/09/2022 | MAN Truck & Bus Ltd                     | REPAIR EXHAUST FAULT (CTB7250)          | 1,185.60 | 0066013606 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 1,181.49 | 0066013506 |
| 24/09/2022 | SoftCat Limited                         | Agency Staff                            | 1,177.00 | 0066014043 |
| 24/09/2022 | SoftCat Limited                         | Agency Staff                            | 1,177.00 | 0066014043 |
| 27/09/2022 | SoftCat Limited                         | Agency Staff                            | 1,172.75 | 0066014049 |
| 24/09/2022 | Lex Autolease Ltd                       | AJV/EHX/EHX/VPJ/VPR/VPT                 | 1,148.78 | 0066013864 |
| 27/09/2022 | Hendy Group Ltd                         | ANGLE JOINT (BDK1901)                   | 1,146.96 | 0066014167 |
| 07/09/2022 | UK Telematics Ltd                       | ROCKER SWITCH & PTO RELAYS              | 1,110.00 | 0066013655 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 1,102.73 | 0066013506 |
| 06/09/2022 | Gardiner Associates Training & Research | 10 places on Fire Investigation course  | 1,080.00 | 0066013601 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 1,076.85 | 0066013506 |
| 24/09/2022 | Lex Autolease Ltd                       | ELW, ENE, ENP, ENV, EOK                 | 1,052.98 | 0066013902 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 1,050.22 | 0066013506 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 984.58   | 0066013506 |
| 30/09/2022 | Civil Defence Supply (International) Lt | STEEL TRIPOD (PPB6837)                  | 960.00   | 0066014269 |
| 06/09/2022 | Clan Tools & Plant Ltd                  | PLEASE SUPPLY 10 X 20 LITRE DRUMS OF    | 958.00   | 0066013422 |
| 07/09/2022 | Driver and Vehicle Standards Agency     | Registration of Delegated Examiner -    | 950.00   | 0066013632 |
| 26/09/2022 | SoftCat Limited                         | Agency Staff                            | 950.00   | 0066013930 |
| 27/09/2022 | SoftCat Limited                         | Agency Staff                            | 950.00   | 0066013931 |
| 26/09/2022 | SoftCat Limited                         | Agency Staff                            | 950.00   | 0066014048 |
| 27/09/2022 | SoftCat Limited                         | Agency Staff                            | 950.00   | 0066014049 |
| 09/09/2022 | Bristol Water PLC                       | BW-81-107-13                            | 946.00   | 0066013688 |
| 24/09/2022 | Lex Autolease Ltd                       | VUV/WCX/WDF/FCV/YNL                     | 938.50   | 0066013846 |
| 02/09/2022 | Leeds Beckett University                | Carnegie Great Outdoors.                | 936.60   | 0066013503 |
| 24/09/2022 | Lex Autolease Ltd                       | UKH, ULK, UPH, URZ, FDY                 | 914.92   | 0066013883 |
| 26/09/2022 | PageOne Communications Ltd              | Responder Smartphone Lic. Ann 17/09/22  | 892.80   | 0066014052 |
| 29/09/2022 | Xact Consultancy and Training Limited   | Xact FED3 19 - 23 Sep 2022              | 890.00   | 0066013963 |
| 08/09/2022 | Lancer Scott Ltd                        | Taunton/Bridgwater - DAW Works -        | 889.20   | 0066013453 |
| 24/09/2022 | SSG Training & Consultancy              | Estates Training - NEBOSH Construction  | 875.00   | 0066013728 |
| 24/09/2022 | SSG Training & Consultancy              | NEBOSH Construction Certificate         | 875.00   | 0066013729 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 866.43   | 0066013506 |
| 27/09/2022 | Trojan Garage Equipment Services Ltd    | CONTRACT WORKSHOP MAINTENANCE TFM       | 854.75   | 0066014134 |
| 24/09/2022 | Vospers Motorhouse (Plymouth) Ltd       | Single vehicle                          | 842.48   | 0066013746 |
| 30/09/2022 | MAN Truck & Bus Ltd                     | GAUGES (PRL6852)                        | 841.75   | 0066014253 |
| 24/09/2022 | John Grimes Partnership Ltd             | Crownhill - Auth: JPJ - DSFRS accepts   | 840.00   | 0066013756 |
| 02/09/2022 | Watson Fuels                            | Account Number: 04977059                | 822.48   | 0066013415 |
| 06/09/2022 | Clan Tools & Plant Ltd                  | PLEASE SUPPLY 10 X 20 LITRE DRUMS OF    | 820.00   | 0066013422 |
| 30/09/2022 | Exeter Tool Shop                        | DUAL CHARGER (PPB6808)                  | 799.90   | 0066014239 |
| 08/09/2022 | Monowa Operable Wall Systems Ltd        | SHQ - Auth: AC - DSFRS accepts your     | 795.00   | 0066013660 |
| 14/09/2022 | Advanced Lifting Equipment              | Purchase Advanced Lifting Equipmen      | 795.00   | 0200003252 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 787.66   | 0066013506 |
| 07/09/2022 | UK Telematics Ltd                       | EQUIPMENT X 2                           | 757.96   | 0066013652 |
| 30/09/2022 | Access Service & Maintenance Ltd        | ANEMOMETER ASSEMBLY (PCL6821)           | 757.08   | 0066014256 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 742.86   | 0066013506 |
| 24/09/2022 | Tecalemit Garage Equipment Co Ltd       | ORDER PCL6787                           | 742.50   | 0066013813 |

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| 05/09/2022 | Portakabin Limited                      | TN124 Titan Hire Building               | 736.66 | 0066013570 |
| 24/09/2022 | PJ & RHS Ltd                            | "MOTDP4801ATEX/C/SRB/IS ORANGE CANVAS   | 733.66 | 0066013481 |
| 24/09/2022 | Lex Autolease Ltd                       | JTO, JTV, JXL, OPS                      | 727.47 | 0066013882 |
| 05/09/2022 | PHS Group Plc                           | SHQ - Auth: AC - Sanitary disposal      | 725.08 | 0066013553 |
| 06/09/2022 | Gardiner Associates Training & Research | Level 2 Introdcgtion to Fire            | 720.00 | 0066013600 |
| 24/09/2022 | Weber Rescue UK Ltd                     | DUAL HOSES YELLOW (CMS7352)             | 700.00 | 0066014028 |
| 02/09/2022 | New Millennia Payrol Services Ltd       | Agency Staff                            | 697.50 | 0066013507 |
| 24/09/2022 | New Millennia Payrol Services Ltd       | Agency Staff                            | 697.50 | 0066013736 |
| 30/09/2022 | CMT Flexibles Ltd                       | STORZ TYPE 3 RED (PPB6708)              | 694.72 | 0066014267 |
| 26/09/2022 | Chelston Electrical Services            | SERVICE                                 | 693.65 | 0066014021 |
| 27/09/2022 | Guardian Security Ltd                   | Taunton - Auth: KK - Replacement EL460  | 689.59 | 0066014150 |
| 26/09/2022 | I J Cannings & Son Ltd                  | Bridgwater - Faulty heating and control | 687.50 | 0066014061 |
| 24/09/2022 | Plymouth Battery Centre Ltd             | BATTERY (CCM7354)                       | 687.20 | 0066013766 |
| 05/09/2022 | Safety Air Services Ltd                 | COMPOSITE BA CYLINDER HYRAULIC TEST     | 686.00 | 0066013525 |
| 07/09/2022 | Portakabin Limited                      | Paignton - Auth: NH - Daw works - Hire  | 684.65 | 0066013631 |
| 24/09/2022 | Lex Autolease Ltd                       | WLZ, EOE                                | 678.06 | 0066013903 |
| 24/09/2022 | HAG Shutters & Grilles Limited          | Kingsbridge - New safety edge and curly | 668.46 | 0066013988 |
| 05/09/2022 | Drum Kennels                            | 15 Nights Kennelling during handler     | 648.00 | 0066013575 |
| 28/09/2022 | Tructyre fleet management Ltd           | TYRES (BJK1923)                         | 642.31 | 0066014178 |
| 27/09/2022 | Sundry Supplier - BACS                  | ABRASIVE WHEEL TRAINING (BJK1905)       | 640.00 | 0066014170 |
| 24/09/2022 | Interspiro Ltd                          | HOSE COVER BLANK                        | 635.60 | 0066014017 |
| 07/09/2022 | Tructyre fleet management Ltd           | TYRES (CCM7278)                         | 615.86 | 0066013616 |
| 24/09/2022 | Bristol Water PLC                       | BW-76-18-19                             | 601.00 | 0066013702 |
| 26/09/2022 | Ray Carter T/A Carters Car Collection   | 3 Cars to be delivered to Yeovil Fire   | 600.00 | 0066013865 |
| 30/09/2022 | Firepro                                 | Purchase Firepro                        | 598.00 | 0200003651 |
| 24/09/2022 | MAN Truck & Bus Ltd                     | SHOCK ABSORBER (CCM7387)                | 590.74 | 0066014016 |
| 26/09/2022 | PageOne Communications Ltd              | Responder Smart Group (Annual) 17/09/22 | 576.00 | 0066014052 |
| 07/09/2022 | Weber Rescue UK Ltd                     | E FORCE 2 MOTOR                         | 575.00 | 0066013658 |
| 30/09/2022 | Plymouth Battery Centre Ltd             | BATTERY (PCL6817)                       | 568.96 | 0066014285 |
| 02/09/2022 | Hendy Group Ltd                         | FM21/004995                             | 568.15 | 0066013180 |
| 05/09/2022 | D A Wright Ltd                          | Yeovil - Auth: AC - DSFRS accepts your  | 565.04 | 0066013549 |
| 24/09/2022 | Lex Autolease Ltd                       | ELX/EPE/HGZ                             | 564.48 | 0066013848 |
| 09/09/2022 | South West Water                        | 22020-10-18169                          | 564.10 | 0066013689 |
| 09/09/2022 | South West Water                        | 22026-25-23880                          | 564.10 | 0066013690 |
| 30/09/2022 | Interspiro Ltd                          | REPAIRS TO SPIROCOM (PPJ6805)           | 557.40 | 0066014235 |
| 24/09/2022 | Airwave Solutions Ltd                   | 12 x Monthly Cost for 4 additional SAN  | 556.88 | 0066013694 |
| 26/09/2022 | I J Cannings & Son Ltd                  | Greenbank - Leaking pipework - WI: 7116 | 556.53 | 0066014074 |
| 24/09/2022 | Lex Autolease Ltd                       | HGU/LHV/LJC/LKJ/LKN/LKV/PNV/PRX/PSY     | 553.70 | 0066013864 |
| 09/09/2022 | Bristol Water PLC                       | BW-63-87-17                             | 549.00 | 0066013687 |
| 09/09/2022 | South West Water                        | 22026-25-23880                          | 542.56 | 0066013690 |
| 16/09/2022 | Newberry Recycling                      | Purchase Newberry Recycling Ltd         | 536.40 | 0200003352 |
| 24/09/2022 | New Millennia Payrol Services Ltd       | Agency Staff                            | 530.10 | 0066013740 |
| 26/09/2022 | Portakabin Limited                      | Bridgwater - Auth: BT - Collection of   | 528.99 | 0066014057 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 525.11 | 0066013506 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 525.11 | 0066013506 |
| 02/09/2022 | Solo Service Group                      | General cleaning services provision     | 525.11 | 0066013506 |
| 24/09/2022 | National Windscreen (Replacements) Ltd  | ACC NO 05856                            | 506.90 | 0066013872 |

26/09/2022 Integral UK Ltd  
24/09/2022 Hendy Group Ltd  
05/09/2022 Godiva Ltd

Danes Castle - Replace door drive belt  
TURBO, ACTUATOR PARTS  
PRIMER SEAL KIT

506.00 0066014086  
505.39 0066013856  
501.76 0066013538