

Update Date	SUPPLIER	DESCR	AMOUNT_0	JVREF
26/05/2023	Department for Communities + Local	Airwave Core Service Fees (March) @	119,950.24	0066020797
23/05/2023	SoftCat Limited	As per contract DS285-19 -	42,631.58	0066016709
04/05/2023	Allstar Business Solutions	FUEL	39,494.27	0066020241
31/05/2023	Grant Thornton UK LLP	2021/22 Fee variation as agreed with	31,239.00	0066020975
26/05/2023	Lex Autolease Ltd	Lease Car(s)	28,383.82	0066020835
10/05/2023	Dorset + Wiltshire Fire and Rescue	NFSP DSFRS Q4 22-23 Recharges	25,744.71	0066019993
09/05/2023	K Lamb Associates Ltd	Quote Number QU-0663	25,000.00	0066020285
26/05/2023	Summerfield Estates Ltd	Chelston - Rent period	25,000.00	0066020801
19/05/2023	I J Cannings + Son Ltd	May 2023	19,602.59	0066020523
17/05/2023	Computer Aided Development Corporation L	Cadcorp Software Subscription renewal	16,970.00	0066020422
19/05/2023	SoftCat Limited	Annual cost for payroll year 1	15,951.25	0066020530
11/05/2023	Xact Consultancy and Training Limited	Building regulations 9-19 May 2023	15,600.00	0066020385
25/05/2023	SoftCat Limited	Payroll system costs, funds transfered	14,545.14	0066020644
10/05/2023	Greater Manchester Combined Authority	invoice 617071.	13,860.00	0066020384
18/05/2023	Bridgwater College	CMI Level 5 Certificate in Management	13,120.00	0066020517
10/05/2023	Lancer Scott Ltd	Burnham on Sea - Please attend and	12,997.52	0066020369
04/05/2023	SocialSignIn Ltd	Subscription to Orlo (31-May-2023 -	12,644.50	0066020252
31/05/2023	Kenex Engineering	To expose full extent of repairs	12,017.30	0066020974
10/05/2023	Somerset Council (fly SSDC)	Somerton - NNDR 2023-24	10,215.00	0066020405
23/05/2023	C Featherstone Associates Limited	Plymstock - Delay analysis	10,003.50	0066020604
17/05/2023	Fireangel Safety Technology Ltd	Fire safety equipment order	9,990.00	0066020460
19/05/2023	SoftCat Limited	Initial one off cost for HR systems	9,806.63	0066020531
04/05/2023	Boc Ltd	Rental 521 Medical Oxygen CD Size	9,404.05	0066020256
12/05/2023	Bristol Uniforms Ltd	PPE REPAIRS APRIL 2023	9,321.80	0066020436
19/05/2023	People Insight Limited	People survey dashboard for 2023	8,800.00	0066020528
23/05/2023	C Featherstone Associates Limited	Plymstock - Delay analysis	7,546.50	0066020604
10/05/2023	Integral UK Ltd	March 2023	7,521.93	0066020406
18/05/2023	Watson Fuels	7000 litres road diesel	7,321.30	0066020495
05/05/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005501	6,776.95	0066019665
04/05/2023	Link Asset Services	Treasury Services for the period	6,750.00	0066020266
10/05/2023	MAN Truck + Bus Ltd	CHECK & REPAIR - REPLACE INJECTORS	6,035.18	0066020401
16/05/2023	Watson Fuels	5700 litres road diesel	5,866.45	0066020480
10/05/2023	Solo Service Group	Service Headquarters	5,210.82	0066020395
17/05/2023	Radiocom Systems Ltd	10 x DC636 4UNIT V CHGR 12V as per	4,980.00	0066020427
17/05/2023	Portakabin Limited	Portakabin Solus SL062 Building (6m X	4,855.00	0066020453
10/05/2023	Kenex Engineering	To expose full extent of repairs	4,787.50	0066020393
23/05/2023	Watson Fuels	4500 litres road diesel	4,757.40	0066020593
26/05/2023	Watson Fuels	4500 litres road diesel	4,757.40	0066020771
09/05/2023	Kyocera Document Solutions (UK) Ltd	Q1 MFD printers rental (including	4,567.74	0066020370
10/05/2023	Kenex Engineering	For repairs to internal wall between	4,175.00	0066020393
31/05/2023	Kenex Engineering	For repairs to internal wall between	4,175.00	0066020974
31/05/2023	Interspiro Ltd	INCURVE MAINTENANCE TRAINING (CDB7804)	4,080.00	0066020953
10/05/2023	Solo Service Group	Plympton/STC	4,019.78	0066020395
26/05/2023	Lex Autolease Ltd	Lease Car(s)	3,928.08	0066020835
30/05/2023	I T Williams Co LTD	Hot Fire Container	3,847.50	0066020847
11/05/2023	Fireangel Safety Technology Ltd	Fire safety equipment order	3,796.00	0066019727

26/05/2023	EE Limited	EE May Invoice 01287854840 £3592.45	3,592.45	0066020803
12/05/2023	Bristol Uniforms Ltd	PPE CLEANING APRIL 2023	3,553.89	0066020437
17/05/2023	Vision Support Services Ltd T/A	150 Infant Blankets @ £23.31	3,496.50	0066020463
09/05/2023	SoftCat Limited	MHR Assist Year 1	3,437.50	0066018805
09/05/2023	Cowley's Building + Maintenance Ltd	Chagford - DSFRS accepts	3,430.00	0066020378
16/05/2023	Angloco Ltd	LOLER INSPECTION (BJK2095)	3,075.99	0066020471
30/05/2023	CADline Ltd	3 x AutoCAD - including specialized	3,060.00	0066020846
23/05/2023	Exeter Physio	April 2023 physio charges	3,050.00	0066020641
23/05/2023	Stephen Smith	preparing accounts for 20/21 & 21/22,	3,000.00	0066020642
30/05/2023	CADline Ltd	2 x AutoCAD - including specialized	2,910.00	0066020846
30/05/2023		Purchase Wwww.lco.Org.Uk	2,900.00	0200005969
24/05/2023	William Pollard + Co Ltd	8,000 home safety bookets	2,585.00	0066020646
04/05/2023	South West Water	22165-17-20047	2,518.95	0066020262
11/05/2023	Castle Water	SHQ - Water rates 1.3.23 to	2,506.81	0066020426
16/05/2023	Kyocera Document Solutions (UK) Ltd	STN rental Q2 2023 090623-080923	2,504.97	0066020466
12/05/2023	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,503.49	0066020432
10/05/2023	Kenex Engineering	Exeter Airport	2,475.00	0066020393
31/05/2023	Kenex Engineering	Exeter Airport	2,475.00	0066020974
04/05/2023	South West Water	22167-43-32597	2,467.92	0066020264
31/05/2023	British Telecommunications Plc	May 2023 BT Recurring charges (EISEC	2,442.12	0066020936
31/05/2023	Access Service + Maintenance Ltd	CARRIAGE & TRAVEL/MILEAGE	2,439.00	0066020958
30/05/2023	I J Cannings + Son Ltd	Greenbank - Supply and install new	2,364.80	0066020910
11/05/2023	Fireangel Safety Technology Ltd	Fire safety equipment order	2,292.00	0066019727
19/05/2023	SoftCat Limited	Year one costs for new HR system and	2,265.56	0066020531
09/05/2023	Mr M Carmichael	INV MC/DSFRS/084 Professional Charges	2,255.90	0066020379
23/05/2023	Thomas Kneale + Co. Ltd	200 Single Fire Retardant Throws @	2,248.00	0066020590
17/05/2023	Mr D Stotesbury	legal/training fees	2,238.15	0066020506
12/05/2023	Bristol Uniforms Ltd	PPE COLLECTION/DELIVERY APRIL 2023	2,225.80	0066020438
24/05/2023	Wattbike Ltd	For fitness testing	2,186.67	0066020645
19/05/2023	Guardian Security Ltd	Estates spares - 1 x Abloy	2,172.24	0066020527
04/05/2023	Access Service + Maintenance Ltd	LOLER INSPECTION (TCM2304)	2,146.10	0066020246
22/05/2023	Pax Bags Ltd	PAX Stuff Bag L - 2019 15,0 Pieces.	2,046.76	0066020589
17/05/2023	Rescue 3 Europe Limited	DSFRS Rescue 3 Online Conference access	1,995.00	0066020377
10/05/2023	Trinity Fire + Security Systems	Fire Control - DSFRS	1,994.63	0066020387
04/05/2023	Safety Air Services Ltd	COMPOSITE HYDRAULIC TEST OF BA CYLINDERS	1,952.50	0066020250
24/05/2023	South West Councils	One team at SW Challenge on 12th	1,950.00	0066020602
11/05/2023	Fireangel Safety Technology Ltd	Fire safety equipment order	1,947.00	0066020143
12/05/2023	Fireangel Safety Technology Ltd	Fire safety equipment order	1,947.00	0066020434
15/05/2023	Watson Fuels	To supply 3000 litres of Gas A2 Boiler	1,877.55	0066020447
30/05/2023	Lex Autolease Ltd	Lease Car(s)	1,876.24	0066020840
31/05/2023	British Telecommunications Plc	May 2023 BT One-off charges	1,822.51	0066020936
11/05/2023	Trinity Fire + Security Systems	Plympton - Works carried	1,809.59	0066020418
31/05/2023	Access Service + Maintenance Ltd	V2 VALVE ASSEMBLY & COIL (PCL7164)	1,769.98	0066020958
26/05/2023	South West Water	23010-36-30291	1,752.76	0066020784
26/05/2023	South West Water	23012-33-29409	1,752.76	0066020785
04/05/2023	South West Water	22157-57-41535	1,751.55	0066020220
18/05/2023	Skills for Justice	CCS Renewals (Invoice Number 13624)	1,750.00	0066020520

16/05/2023	PageOne Communications Ltd	Responder Smartphone Lic. Ann 17/05/23	1,728.00	0066020467
05/05/2023	UK Telematics Ltd	SUBSCRIPTIONS	1,579.74	0066020288
23/05/2023	UK Telematics Ltd	SUBSCRIPTIONS 31 MAY - 30 JUN 2023	1,579.74	0066020600
31/05/2023	Peninsula Pensions	Pension Recharge May 23/4	1,570.45	0066020973
04/05/2023	South West Water	22094-51-40320	1,545.64	0066020224
04/05/2023	South West Water	22109-21-22856	1,545.64	0066020225
04/05/2023	South West Water	22126-34-29948	1,545.64	0066020226
04/05/2023	South West Water	22130-59-33445	1,545.64	0066020227
04/05/2023	South West Water	22141-17-20484	1,545.64	0066020228
23/05/2023	South West Water	22156-51-40324	1,545.64	0066020625
26/05/2023	South West Water	22129-47-34046	1,545.64	0066020786
26/05/2023	South West Water	22137-37-30332	1,545.64	0066020787
05/05/2023	Lex Autolease Ltd	Lease Car(s)	1,510.97	0066020292
26/05/2023	Lex Autolease Ltd	Lease Car(s)	1,505.99	0066020833
19/05/2023	WellData Ltd	External Support for Data Platform	1,489.97	0066020522
10/05/2023	Solo Service Group	Middlemoor	1,488.81	0066020395
10/05/2023	Solo Service Group	Taunton & Resilience Building	1,476.63	0066020395
05/05/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066020288
23/05/2023	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40	0066020600
10/05/2023	Solo Service Group	Torquay	1,440.11	0066020395
10/05/2023	Solo Service Group	Exeter Airport	1,440.11	0066020395
12/05/2023	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES MAR'23	1,426.42	0066020435
30/05/2023	Lex Autolease Ltd	Lease Car(s)	1,410.77	0066020838
10/05/2023	Kenex Engineering	To supply new container ceiling panels	1,397.50	0066020393
26/05/2023	Department for Communities + Local	Additional Usage Bundle 23/24	1,379.00	0066020780
04/05/2023	South West Water	20015-28-24489	1,372.24	0066020261
30/05/2023	Talking Slides Ltd	Invoice number 12633	1,369.48	0066020639
24/05/2023	Runmycar Ltd T/A FMG Repair Services	FM22/005731 - VEHICLE ACCIDENT REPAIR	1,361.80	0066020611
10/05/2023		Purchase Mouser Electronics	1,343.37	0200005746
19/05/2023	DSFRS COD CIC	For the COD claim form submitted by	1,318.40	0066020529
15/05/2023	Thomas Kneale + Co. Ltd	21 Double Fire Retardant Bedding	1,306.20	0066020415
09/05/2023	Woodwater Farm Vehicles + Machinery Ltd	Use of land for Off Road and ATV	1,300.00	0066020373
11/05/2023	Cornwall Council	Legal fees for April 2023 as per the	1,298.00	0066020421
10/05/2023	Solo Service Group	Danes Castle	1,296.10	0066020395
31/05/2023	Access Service + Maintenance Ltd	TRAVEL/MILEAGE	1,296.00	0066020959
16/05/2023	Nuffield Centre Anglesey	Accommodation for 8 pax @ £40pppn.	1,280.00	0066020465
04/05/2023	Access Service + Maintenance Ltd	TRAVEL/MILEAGE	1,260.00	0066020246
26/05/2023	Lex Autolease Ltd	Lease Car(s)	1,252.32	0066020828
10/05/2023	Solo Service Group	Barnstaple	1,209.69	0066020395
30/05/2023	Lex Autolease Ltd	Lease Car(s)	1,207.44	0066020840
10/05/2023		Purchase Ram-Mount.Co.Uk	1,196.15	0200005828
04/05/2023	South West Water	22165-40-31694	1,193.23	0066020263
05/05/2023	Lex Autolease Ltd	Lease Car(s)	1,190.01	0066020317
10/05/2023	Solo Service Group	Exmouth	1,181.31	0066020395
05/05/2023	Lex Autolease Ltd	Lease Car(s)	1,178.33	0066020290
30/05/2023	Lex Autolease Ltd	Lease Car(s)	1,176.88	0066020838
22/05/2023	Motivair Compressors Ltd	WP4341 THE ACADEMY, EXETER AIRPORT	1,174.50	0066020592

10/05/2023	Solo Service Group	Greenbank	1,152.09	0066020395
05/05/2023	Lex Autolease Ltd	Lease Car(s)	1,148.78	0066020316
10/05/2023	Somerset Council (fly SSDC)	Somerton - NNDR 2023 - 24	1,137.25	0066020405
22/05/2023	Pax Bags Ltd	PAX Logbook Multi-Organizer tablet -	1,108.48	0066020589
10/05/2023	Solo Service Group	Crownhill	1,080.08	0066020395
24/05/2023	Cannon Commercials	RECOVER TRUCK FROM DITCH WITH HELP	1,080.00	0066020677
31/05/2023	Access Service + Maintenance Ltd	LOLER INSPECTION (PCL7161)	1,080.00	0066020959
24/05/2023	Plymouth Battery Centre Ltd	BATTERY (CREDIT RECD.) (CCM7765)	1,036.21	0066020720
10/05/2023	Somerset Council (fly SSDC)	P/30036100(2023/24)	1,023.32	66020405
10/05/2023	Somerset Council (fly SSDC)	P/30036100(2023/24)	1,021.30	0066020405
10/05/2023	Trinity Fire + Security Systems	Plymstock - DSFRS accepts	1,019.10	0066020386
26/05/2023	Kyocera Document Solutions (UK) Ltd	Kyocera MFD use Q1 160223-180523	1,000.82	0066020795
30/05/2023	Ray Carter T/A Carters Car Collection	5 Cars to be delivered to Yeovil Fire	1,000.00	0066020790
10/05/2023	Integral UK Ltd	Camels Head - Anchor repairs WI: 7525	998.80	0066020204
26/05/2023	Wessex Water Services Ltd	22139-61-4009	997.00	0066020788
26/05/2023	Wessex Water Services Ltd	22185-61-13288	997.00	0066020789
26/05/2023	Lex Autolease Ltd	Lease Car(s)	987.00	0066020827
23/05/2023	Thomas Kneale + Co. Ltd	40 Double Linen Packs @ £24.21	968.40	0066020590
05/05/2023	Lex Autolease Ltd	Lease Car(s)	967.65	0066020317
25/05/2023	Nuffield Centre Anglesey	Accomodation for 4 pax for 6 nights	960.00	0066020777
10/05/2023	Torbay Council	Purchase Torbay Council - Web	960.00	0200005751
10/05/2023	Solo Service Group	Bridgwater	950.47	0066020395
09/05/2023	Plymouth Hospitals NHS Trust	14-18 Aug 2023- Fire Safety	950.00	0066020146
30/05/2023	HAG Shutters + Grilles Limited	Bridgwater - Straightened r/h bearing	939.84	0066020856
05/05/2023	Lex Autolease Ltd	Lease Car(s)	939.09	0066020294
10/05/2023	Integral UK Ltd	Ivybridge - Leak from roof going	931.63	0066020204
23/05/2023	Access Service + Maintenance Ltd	CARRIAGE & TRAVEL (TDF2309)	921.00	0066020626
24/05/2023	Trojan Garage Equipment Services Ltd	CARRY OUT CONTRACT MAINTENANCE &	904.42	0066020719
10/05/2023	Workout Solutions Ltd	4x 2-hour Supervision sessions - 21/2,	880.00	0066020284
04/05/2023	South West Water	22094-51-40320	865.00	0066020224
10/05/2023	Solo Service Group	Camels Head	864.07	0066020395
09/05/2023	Lighthouse UK LTD	VINYL (PCW7093)	850.00	0066020358
23/05/2023	Weber Rescue UK Ltd	RSU180 INSERT	850.00	0066020632
23/05/2023	BRODI Conflict Solutions	Full	847.00	0066020640
30/05/2023	Lex Autolease Ltd	Lease Car(s)	842.38	0066020840
22/05/2023	John Grimes Partnership Ltd	No. 2 Danes Castle Housing	840.00	0066020585
10/05/2023	Environtec Limited	Redwoods- DSFRS accepts	835.00	0066020391
04/05/2023	Boc Ltd	Rental Various Types Cylinders for	832.90	0066020256
24/05/2023	Safety Air Services Ltd	HYDRAULIC TEST OF COMPOSITE BA CYLINDERS	825.00	0066020728
31/05/2023	Weber Rescue UK Ltd	ARM (BJK2067)	819.82	0066020955
10/05/2023	Solo Service Group	Chelston	814.92	0066020395
24/05/2023	Weber Rescue UK Ltd	REPAIR TO SPS360 EF (TDF2301)	812.45	0066020718
23/05/2023	Weber Rescue UK Ltd	DUAL HOSES YELLOW (CMS7902)	810.00	0066020632
24/05/2023	Micklegate Fluid Power Ltd	LOLER SERVICE	804.59	0066020658
17/05/2023	RPB Vehicle Solutions Ltd	To supply 4 scrap vehicles to	800.00	0066020416
10/05/2023	Integral UK Ltd	Torquay - Failed sump pump WI: 7247	796.11	0066020204
04/05/2023	South West Water	22159-23-23384	770.78	0066020221

15/05/2023	Thomas Kneale + Co. Ltd	21 Single Fire Retardant Bedding	767.55	0066020415
05/05/2023	Lex Autolease Ltd	Lease Car(s)	753.64	0066020313
22/05/2023	Motivair Compressors Ltd	CYCLONE SILENT 30 EXETER FIRE STATION,	749.00	0066020592
22/05/2023	Motivair Compressors Ltd	TYPHOON SILENT 18 PLYMPTON FIRE	749.00	0066020592
30/05/2023		Purchase Henshaw Inflatables Li	735.00	0200005974
24/05/2023	Horizon Utility Supplies Ltd	LIGHTHAWK LED GEN 11 TORCH (CCM7901)	730.42	0066020733
24/05/2023	Plymouth Battery Centre Ltd	BATTERY (CCM7793)	728.44	0066020705
30/05/2023	HAG Shutters + Grilles Limited	Danes Castle - Supplied and fit new	720.39	0066020868
23/05/2023	Thomas Kneale + Co. Ltd	50 Double Fire Retardant Throws @	711.50	0066020590
30/05/2023	I J Cannings + Son Ltd	Taunton - Repairs to diesel pump fuel	706.16	0066020913
09/05/2023	Jordan L Parker	Invoice number L2L24.04.23	706.00	0066020368
04/05/2023	John Harland	Invoice number 270622 dated 30.04.23	700.00	0066020240
10/05/2023	Integral UK Ltd	Danes Castle - Supply and fit new SH	696.30	0066020204
16/05/2023	Portakabin Limited	Paignton - Hire period	684.65	0066020462
24/05/2023	MAN Truck + Bus Ltd	STARTER (PRL7101)	672.00	0066020725
09/05/2023	Tructyre fleet management Ltd	TYRES (BCL2083)	667.98	0066020346
09/05/2023	Chris Brown Marine + Services	SERVICE ENGINE	662.42	0066020343
31/05/2023	Tructyre fleet management Ltd	TYRES (CCM7913)	652.04	0066020932
04/05/2023	Bristol Water PLC	BW-83-128-20	648.00	0066020265
16/05/2023	Cannon Commercials	RECOVERY FROM PORLOCK TO CFM (PCW7135)	637.50	0066020476
17/05/2023	Andrew Hooper	CCA Course Delivery 13/03 - 15/03/2023	622.80	0066020493
05/05/2023	Stuart Partners Ltd T/a Stuart's Truck +	SERVICE KIT (PJW7130)	614.40	0066020335
16/05/2023	Tructyre fleet management Ltd	TYRES (PTH7140)	614.16	0066020468
30/05/2023	HAG Shutters + Grilles Limited	Tavistock - Supplied and fitted 1 pair	612.80	0066020858
10/05/2023	The Road User Support Service	Invoice number D&S F&R 156.23	608.00	0066020382
16/05/2023	MAN Truck + Bus Ltd	FAN CLUTCH (CCM7886)	603.00	0066020470
04/05/2023	South West Water	22167-43-32597	597.64	0066020264
31/05/2023	Pro AV	DJI RS 3 Pro	595.00	0066020977
10/05/2023	Solo Service Group	Ilfracombe	576.04	0066020395
10/05/2023	Solo Service Group	Paignton	576.04	0066020395
10/05/2023	Solo Service Group	Yeovil	576.04	0066020395
10/05/2023	Mouser	Purchase Mouser Electronics	575.73	200005744
24/05/2023	Godiva Ltd	CLUTCH PISTON PRIMER (BJK2085)	569.56	66020703
18/05/2023	W C Berkley	CCA Course Delivery 15/05 - 17/05/2023	568.80	0066020519
30/05/2023	Lex Autolease Ltd	Lease Car(s)	564.48	0066020840
04/05/2023	South West Water	22168-59-33523	564.10	0066020222
04/05/2023	South West Water	22085-32-27379	564.10	0066020223
26/05/2023	South West Water	22191-51-40735	564.10	0066020782
24/05/2023	MAN Truck + Bus Ltd	MUDGUARDS BLACK GREY (PCL7141)	561.20	0066020672
30/05/2023	HAG Shutters + Grilles Limited	Crownhill - Electrical box not	558.94	0066020861
05/05/2023	Plymouth Battery Centre Ltd	BATTERY (BJK2079)	557.76	0066020330
04/05/2023	Chris Brown Marine + Services	REPAIRS TO BOAT ENGINE (CMS7821)	554.61	0066020255
18/05/2023	Edenred (UK Group) Ltd Childcare Scheme	Invoice for Eyecare vouchers. 14 x	554.30	0066020516
25/05/2023	EMS Skip Hire	2 x Collection of Skips	540.00	0066020484
24/05/2023	Survitec Service + Distribution	CREWSAVER SURFACE LIGHT (CMS7877)	540.00	0066020688
05/05/2023	Lex Autolease Ltd	Lease Car(s)	537.16	0066020293
04/05/2023	South West Water	22165-17-20047	534.96	0066020262

19/05/2023 Wolseley UK Ltd	Yelverton - Job No: 39000	528.95 0066020576
26/05/2023 Edmundson Electrical Ltd	SHQ - EDH - Job No: 38746	528.86 0066020816
31/05/2023 Pro AV	SmallRig SR3459 (3459) Shoulder Kit	525.00 0066020977
10/05/2023 Integral UK Ltd	Seaton - Replace PCB & sensors &	520.09 0066020204
31/05/2023 Honeywell	CALIBRATION GAS (PPJ7147)	516.00 0066020939