

| Update Date | SUPPLIER | DESCR | AMOUNT | JVREF |
|-------------|------------------------------------|---|------------|------------|
| 03/11/2023 | Fire + Rescue Indemnity | Annual insurance renewal | 523,678.57 | 0066024736 |
| 13/11/2023 | Angloco Ltd | Stage 2 – Boom, fire engineering & | 472,777.15 | 0066024500 |
| 13/11/2023 | Angloco Ltd | Stage 2 – Boom, fire engineering & | 472,777.15 | 0066024501 |
| 03/11/2023 | Fire + Rescue Indemnity | Annual insurance renewal | 409,974.46 | 0066024736 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 36 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025039 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 37 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025040 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 38 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025041 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 39 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025042 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 40 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025043 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 41 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025044 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 43 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025045 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 45 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025046 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 44 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025047 |
| 22/11/2023 | Emergency One (UK) Ltd | MRP 42 - Volvo FL280 16t Chassis Crew | 104,538.00 | 0066025048 |
| 22/11/2023 | Emergency One (UK) Ltd | Stage 1 - Provision of Volvo FL280 4x2 | 99,150.00 | 0066025038 |
| 27/11/2023 | Weber Rescue UK Ltd | CUTTER RSU 180 PLUS | 59,840.00 | 0066024597 |
| 27/11/2023 | Weber Rescue UK Ltd | SPREADER SP44AS | 56,170.00 | 0066024597 |
| 27/11/2023 | Weber Rescue UK Ltd | RAM RZT2-1360 | 48,570.00 | 0066024597 |
| 02/11/2023 | Allstar Business Solutions | FUEL OCTOBER 2023 | 43,702.73 | 0066024724 |
| 13/11/2023 | Maintel Europe Ltd | 07/11/2023 06/11/2024 Premium - | 30,746.53 | 0066024932 |
| 24/11/2023 | Health Partners Group Ltd | Occupational Health charges for October | 28,938.21 | 0066025248 |
| 10/11/2023 | Maintel Europe Ltd | Meraki LAN Final Milestone payment | 25,064.42 | 0066024942 |
| 29/11/2023 | Summerfield Estates Ltd | Chelston - Rent 25.12.23 - 24.3.24 | 25,000.00 | 0066025442 |
| 28/11/2023 | Weber Rescue UK Ltd | CUTTER RSU 180 PLUS | 23,936.00 | 0066024596 |
| 28/11/2023 | Weber Rescue UK Ltd | SPREADER SP44AS | 22,468.00 | 0066024596 |
| 09/11/2023 | Dorset + Wiltshire Fire and Rescue | NFSP DSFRS Q2 23-24 Recharges | 21,050.97 | 0066024859 |
| 06/11/2023 | I J Cannings + Son Ltd | October 2023 | 19,602.59 | 0066024756 |
| 28/11/2023 | Weber Rescue UK Ltd | RAM RZT2-1360 | 19,428.00 | 0066024596 |
| 22/11/2023 | A + A Concrete Repairs Ltd | Crownhill - DSFRS accepts | 15,195.58 | 0066025105 |
| 01/11/2023 | Terberg DTS (UK) Ltd | THERMAL CAMERA FLIR (PCW7300) | 14,541.00 | 0066024670 |
| 13/11/2023 | XVR Simulation B.V. | XVR On Scene Instructor Subscription 6 | 13,358.10 | 0066024943 |
| 27/11/2023 | Terberg DTS (UK) Ltd | AIR LIFTING BAG - HLB 21 | 13,240.40 | 0066024604 |
| 22/11/2023 | Bridgwater College | CMI L5 Cert in Management and | 12,349.00 | 0066025106 |
| 27/11/2023 | Terberg DTS (UK) Ltd | AIR CONTROL SET | 12,194.30 | 0066024604 |
| 27/11/2023 | Weber Rescue UK Ltd | BATTERIES | 11,950.00 | 0066024597 |
| 23/11/2023 | Angus Fire Ltd | 51/52mm lay-flat hose, product code | 11,600.00 | 0066024722 |
| 27/11/2023 | Terberg DTS (UK) Ltd | STABILISATION SYSTEM - V-STRUT | 11,484.00 | 0066024604 |
| 16/11/2023 | South West Concrete Repairs Ltd | Frome - DSFRS accepts your | 11,391.52 | 0066025012 |
| 14/11/2023 | Bytes Software Services Ltd | Snow Maintenance 30/11/2023 - | 11,154.00 | 0066024962 |
| 07/11/2023 | BSL Security Systems | Estates - DSFRS accepts | 11,082.00 | 0066024773 |
| 22/11/2023 | Phoenix Software Ltd | Azure Monetary Commitment Shared | 10,061.55 | 0066025097 |
| 14/11/2023 | Fireangel Safety Technology Ltd | FAO | 9,990.00 | 0066024964 |
| 03/11/2023 | Boc Ltd | Rental Medical Oxygen CD Size Cylinders | 9,404.05 | 0066024725 |

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| 21/11/2023 | Plymouth City Council | Plymouth City Council Legal Fees May | 9,080.00 | 0066025087 |
| 17/11/2023 | Rescue 3 Europe Limited | Rescue 3 Licence 2023 | 9,000.00 | 0066025033 |
| 15/11/2023 | Arthur J. Gallagher | Marine Hull Insurance renewal | 8,840.20 | 0066024990 |
| 13/11/2023 | Bristol Uniforms Ltd | PPE REPAIRS OCTOBER 2023 | 8,230.65 | 0066024948 |
| 28/11/2023 | NTA Monitor Ltd | Corporate ITHC -Internal IT Health Check | 7,925.00 | 0066025100 |
| 30/11/2023 | Alistair Burroughs Design Partner | Bere Alston - DSFRS accepts | 7,897.30 | 0066025486 |
| 16/11/2023 | Stormforce Roofing + Maintenance Ltd | Middlemoor - Roof Leak | 7,812.00 | 0066025026 |
| 15/11/2023 | Lancer Scott Ltd | Chelston - DSFRS accepts | 7,645.23 | 0066024980 |
| 27/11/2023 | Coaching Culture Ltd | Coaching Culture Subscription Renewal | 7,500.00 | 0066025252 |
| 23/11/2023 | Angloco Ltd | LOLER INSPECTION (2258) | 7,392.00 | 0066025188 |
| 07/11/2023 | Gartan Technologies Ltd | Proposal: GT2023-017 | 7,160.00 | 0066023987 |
| 07/11/2023 | Radiocoms Systems Ltd | 100xFG radio batteries for battery | 6,960.00 | 0066024775 |
| 21/11/2023 | Plymouth City Council | Plymouth City Council Legal Fees June | 6,900.00 | 0066025089 |
| 07/11/2023 | Dell Computer Corporation | 8 x Dell Latitude 5440 i7 512GB @ | 6,648.00 | 0066024528 |
| 14/11/2023 | South West Water | 23040-18-21557 | 6,637.00 | 0066024965 |
| 13/11/2023 | SoftCat Limited | 120 x Day Rate for Consultant as per | 6,525.00 | 0066024925 |
| 09/11/2023 | Stanley Sports Ltd | for VO2master upgrade, servicing fees | 6,500.00 | 0066024787 |
| 24/11/2023 | Workout Solutions Ltd | October invoice: 89 counselling | 6,230.00 | 0066025237 |
| 07/11/2023 | Kohler Uninterruptible Power Ltd | Service Plan Agreement - PowerWAVE | 6,131.20 | 0066024727 |
| 14/11/2023 | Watson Fuels | 5000 litres road diesel | 6,067.50 | 0066024920 |
| 22/11/2023 | Plymouth City Council | Plymouth City Council legal fees April | 6,060.00 | 0066025119 |
| 23/11/2023 | Northern Diver (Int) Ltd | WATER RESCUE DRYSUIT (PCL7313) | 6,045.00 | 0066025190 |
| 14/11/2023 | Barbour EHS Limited | Licence | 6,000.00 | 0066024947 |
| 10/11/2023 | Maintel Europe Ltd | Meraki Lan Support FROM: 04/08/2023 | 5,956.41 | 0066024937 |
| 01/11/2023 | Hornbill Service Management Ltd | 1 Year Renewal Support & Maintenance - | 5,720.33 | 0066024463 |
| 17/11/2023 | DELT Shared Services Ltd | Data Breach investigation - | 5,419.14 | 0066025030 |
| 01/11/2023 | Terberg DTS (UK) Ltd | CHARGER (PCW7392) | 5,300.00 | 0066024671 |
| 01/11/2023 | Solo Service Group | Service Headquarters | 5,210.82 | 0066024627 |
| 24/11/2023 | Exeter Physio | Exeter Physio October invoice: 101 | 5,050.00 | 0066025239 |
| 20/11/2023 | Cleansing Service Group Ltd | Estates - Crownhill collection | 5,046.00 | 0066025049 |
| 03/11/2023 | Kenex Engineering | Nether Stowey - DSFRS | 5,000.00 | 0066024734 |
| 10/11/2023 | Lex Autolease Ltd | JYV | 4,861.44 | 0066024910 |
| 20/11/2023 | Lex Autolease Ltd | JYW | 4,860.36 | 0066025063 |
| 28/11/2023 | Weber Rescue UK Ltd | BATTERIES | 4,780.00 | 0066024596 |
| 09/11/2023 | Interspiro Ltd | FIRST BREATH MASK (CDB8261) | 4,761.75 | 0066024878 |
| 30/11/2023 | Watson Fuels | 4500 litres road diesel | 4,643.47 | 0066025250 |
| 02/11/2023 | Kyocera Document Solutions (UK) Ltd | Q3 MFD printers rental (including | 4,567.74 | 0066024703 |
| 07/11/2023 | Halls Electrical Ltd | 330D PBS | 4,363.60 | 0066024777 |
| 07/11/2023 | Halls Electrical Ltd | VOLVO KEE | 4,303.37 | 0066024776 |
| 01/11/2023 | Interspiro Ltd | SPIROCOM WIRELESS (CSR8020) | 4,053.18 | 0066024667 |
| 01/11/2023 | Max Fire Services Ltd | ANNUAL ON SITE SERVICE AIRBAGS/WATER | 4,042.00 | 0066024631 |
| 01/11/2023 | Solo Service Group | Plympton/STC | 4,019.78 | 0066024627 |
| 27/11/2023 | Classic Builders SW Ltd | Crownhill - Auth: DSFRS accepts | 3,918.00 | 0066025249 |
| 21/11/2023 | Plymouth City Council | Plymouth City Council Legal Fees July | 3,890.00 | 0066025090 |

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| 09/11/2023 | Respirex International Ltd | TYCHEM GAS SUIT (CSR8159) | 3,876.00 | 0066024902 |
| 01/11/2023 | Horizon Utility Supplies Ltd | LIGHTHAWK LED TORCH (PCW7386) | 3,652.10 | 0066024655 |
| 07/11/2023 | EE Limited | EE November Invoice 01288032558 | 3,612.58 | 0066024786 |
| 02/11/2023 | Old Square Tax Chambers | Professional fees | 3,567.50 | 0066024706 |
| 20/11/2023 | Lex Autolease Ltd | NXF | 3,495.12 | 0066025059 |
| 13/11/2023 | Bristol Uniforms Ltd | PPE LAUNDERING OCTOBER 2023 | 3,442.28 | 0066024949 |
| 14/11/2023 | Fireangel Safety Technology Ltd | FAO | 3,438.00 | 0066024964 |
| 14/11/2023 | NTA Monitor Ltd | Cloud Testing | 3,200.00 | 0066024904 |
| 20/11/2023 | Lex Autolease Ltd | MDJ, MEU, HFW, PNE, PRV, | 3,176.17 | 0066025065 |
| 07/11/2023 | Gartan Technologies Ltd | PTC-480: Annual Leave Payment | 3,120.00 | 0066023987 |
| 01/11/2023 | The Fire Service College | NILO Course | 2,995.00 | 0066024630 |
| 02/11/2023 | RiskEx Limited | Subscription to G-Cloud Call Off | 2,995.00 | 0066024704 |
| 27/11/2023 | I J Cannings + Son Ltd | Ashburton - Air con installation - WI: | 2,956.85 | 0066025286 |
| 01/11/2023 | Sigma Security Devices Ltd | Europrofile Locksnapper Key (long) | 2,800.00 | 0066024623 |
| 13/11/2023 | Bristol Uniforms Ltd | OCTOBER 2023 PPE COLLECTION & DELIVERY | 2,782.25 | 0066024950 |
| 09/11/2023 | Ashfield Products Ltd (T/A Ash Safety) | Lost Equipment - Self-Retracting | 2,768.10 | 0066024857 |
| 01/11/2023 | MAN Truck + Bus Ltd | CHECK & REPAIR EBS FAULTS (CMS8152) | 2,764.97 | 0066024663 |
| 27/11/2023 | Weber Rescue UK Ltd | SILL SUPPORTS | 2,690.00 | 0066024597 |
| 07/11/2023 | NTA Monitor Ltd | Corporate ITHC - External Penetration | 2,675.00 | 0066024465 |
| 07/11/2023 | Cruse + Bridgeman | Salcombe - Auth: DSFRS accepts | 2,630.00 | 0066024771 |
| 10/11/2023 | SoftCat Limited | 24 of Day Rate - Java | 2,625.00 | 0066024926 |
| 10/11/2023 | SoftCat Limited | 24 of Day Rate - Java | 2,625.00 | 0066024926 |
| 10/11/2023 | SoftCat Limited | 24 of Day Rate - Java | 2,625.00 | 0066024926 |
| 17/11/2023 | Fabtic | Fire Safety Intervention Training Course | 2,600.00 | 0066024989 |
| 07/11/2023 | Cardiff County Council | Exclusive use of White Water Course on | 2,570.00 | 0066024782 |
| 13/11/2023 | Maintel Europe Ltd | 07/11/2023 06/11/2024 Premium - | 2,506.21 | 0066024932 |
| 16/11/2023 | Kyocera Document Solutions (UK) Ltd | STN rental Q3 2023 091223-080324 | 2,504.97 | 0066025011 |
| 09/11/2023 | Interspiro Ltd | CYLINDER STRAP BUCKLE | 2,496.00 | 0066024879 |
| 27/11/2023 | Terberg DTS (UK) Ltd | STABILISATION SYSTEM - BASE SUPPORT | 2,450.40 | 0066024604 |
| 08/11/2023 | Mr M Carmichael | INV MC/DSFRS/090 Ref DSQ241-23 | 2,425.90 | 0066024848 |
| 01/11/2023 | Legal Experience Training Ltd | APAEWE course January 2024 | 2,406.90 | 0066024619 |
| 08/11/2023 | Watson Fuels | ULS Gas Oil | 2,401.40 | 0066024789 |
| 22/11/2023 | RoSPA Enterprises Limited | 2 Days External Trainer Hire for | 2,400.00 | 0066025103 |
| 01/11/2023 | Godiva Ltd | CHECK PUMP (CMS8191) | 2,398.28 | 0066024661 |
| 10/11/2023 | Gamma Business Communication | HF05 Gamma Rental/Maintenance Charges | 2,377.41 | 0066024936 |
| 10/11/2023 | SoftCat Limited | 124 of Day Rate | 2,375.00 | 0066024928 |
| 10/11/2023 | Lex Autolease Ltd | EYK, LKG, LLM, LMF, LNP, | 2,338.78 | 0066024917 |
| 14/11/2023 | NTA Monitor Ltd | Additional Testing - Nessus scans to | 2,300.00 | 0066024904 |
| 28/11/2023 | NTA Monitor Ltd | Check MS365 instance for configuration | 2,300.00 | 0066025099 |
| 22/11/2023 | Lex Autolease Ltd | FYT, FYU, FYV | 2,281.56 | 0066025152 |
| 01/11/2023 | Cranlea Human Performance Ltd | Masks, head straps, nose clips | 2,278.00 | 0066024495 |
| 29/11/2023 | Computerworld Systems Ltd | Quote # 022941 | 2,190.00 | 0066025476 |
| 09/11/2023 | Interspiro Ltd | S-BREATHING VALVE | 2,159.90 | 0066024879 |
| 01/11/2023 | Sigma Security Devices Ltd | Euro Cam Key Turner c/w magnet (Black) | 2,100.00 | 0066024623 |

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| 10/11/2023 | SoftCat Limited | 24 of Day Rate - Java | 2,100.00 | 0066024926 |
| 16/11/2023 | SoftCat Limited | 130 Days Consultant | 2,075.00 | 0066024929 |
| 01/11/2023 | Safety Air Services Ltd | HYDRAULIC TEST OF COMPOSITE BA CYLINDERS | 2,062.50 | 0066024682 |
| 28/11/2023 | Lex Autolease Ltd | ENK, EOG, EOJ, EOT, EPF, WPY, | 2,047.38 | 0066025418 |
| 28/11/2023 | Lex Autolease Ltd | MWU, NOH, NPJ, NRF, NRY, | 2,045.41 | 0066025416 |
| 07/11/2023 | Kohler Uninterruptible Power Ltd | Service Plan Agreement - PowerWAVE | 1,989.17 | 0066024729 |
| 16/11/2023 | South West Concrete Repairs Ltd | Frome - Additional works: | 1,961.25 | 0066025012 |
| 10/11/2023 | SoftCat Limited | 124 of Day Rate | 1,900.00 | 0066024928 |
| 10/11/2023 | SoftCat Limited | 124 of Day Rate | 1,900.00 | 0066024928 |
| 15/11/2023 | Runmycar Ltd T/A FMG Repair Services | FM22/005741 - VEHICLE ACCIDENT REPAIR | 1,868.71 | 0066024997 |
| 22/11/2023 | Lex Autolease Ltd | UXX, VAF, WLD, LJZ, LLV, | 1,847.82 | 0066025150 |
| 09/11/2023 | Interspiro Ltd | TOOLS REGULATOR ASSY (CDB8204) | 1,845.25 | 0066024868 |
| 01/11/2023 | Premier Coachworks | REPAIRS TO LOCKERS (CCM8286) | 1,783.42 | 0066024669 |
| 01/11/2023 | WellData Ltd | £1761.12 x 12 months of SQL Server | 1,761.12 | 0066024620 |
| 29/11/2023 | WellData Ltd | £1761.12 x 12 months of SQL Server | 1,761.12 | 0066025428 |
| 14/11/2023 | South West Water | 23027-44-33088 | 1,752.76 | 0066024969 |
| 10/11/2023 | Lex Autolease Ltd | VUV, WCX, WDF, NKW, DGU, | 1,670.44 | 0066024907 |
| 21/11/2023 | PCC Devon + Cornwall | Place on MAGIC course w/c 20th | 1,650.00 | 0066024383 |
| 13/11/2023 | Maintel Europe Ltd | 07/11/2023 06/11/2024 Premium - | 1,645.63 | 0066024932 |
| 20/11/2023 | Lex Autolease Ltd | LMV, LNC, NPO, NPX, NPZ, NSO, NSY | 1,608.28 | 0066025065 |
| 28/11/2023 | Lex Autolease Ltd | LNC, NPO, NPX, NPZ, NSO, NSY, | 1,581.23 | 0066025420 |
| 22/11/2023 | UK Telematics Ltd | SUBSCRIPTIONS 01/12/23 - 31/12/23 | 1,579.74 | 0066025113 |
| 08/11/2023 | Tructyre fleet management Ltd | TYRES (CCM8323) | 1,577.36 | 0066024793 |
| 30/11/2023 | Peninsula Pensions | Pension Recharge Nov 23/4 | 1,570.45 | 0066025507 |
| 06/11/2023 | | Purchase Uk Catering | 1,563.00 | 0200006668 |
| 14/11/2023 | South West Water | 22133-33-29148 | 1,545.64 | 0066024968 |
| 10/11/2023 | Lex Autolease Ltd | LHV, LKJ, LKV, PRX, PSY, WG1 | 1,510.97 | 0066024912 |
| 16/11/2023 | PCC Devon + Cornwall | 14/09/2023 and 26/10/2203 @ Sandy | 1,501.00 | 0066025024 |
| 23/11/2023 | Surface Systems Ltd | Teignmouth | 1,496.00 | 0066025165 |
| 30/11/2023 | Pro AV | Tamron 35-150mm F/2.0-2.8 Di III for | 1,495.00 | 0066025231 |
| 01/11/2023 | Solo Service Group | Middlemoor | 1,488.81 | 0066024627 |
| 01/11/2023 | Solo Service Group | Taunton & Resilience Building | 1,476.63 | 0066024627 |
| 14/11/2023 | South West Water | 21113-32-28272 | 1,466.69 | 0066024967 |
| 08/11/2023 | Tructyre fleet management Ltd | TYRES (CCM8290) | 1,461.56 | 0066024790 |
| 13/11/2023 | Maintel Europe Ltd | 07/11/2023 06/11/2024 Premium - | 1,459.26 | 0066024932 |
| 22/11/2023 | UK Telematics Ltd | CAMERA SUBSCRIPTIONS 01/12/23 - 31/12/23 | 1,446.40 | 0066025113 |
| 01/11/2023 | Solo Service Group | Torquay | 1,440.11 | 0066024627 |
| 01/11/2023 | Solo Service Group | Exeter Airport | 1,440.11 | 0066024627 |
| 13/11/2023 | | Delivery at DSFRS HQ | 1,439.05 | 0066024953 |
| 10/11/2023 | Lex Autolease Ltd | HGU, LJC, LKN, PNV, EYR, | 1,421.05 | 0066024917 |
| 29/11/2023 | EE Limited (Smart Messaging) | EEMP MESSAGING CHARGES Oct '23 | 1,418.39 | 0066025441 |
| 10/11/2023 | Lex Autolease Ltd | OML, ONM, FCC, HFZ, OPA, | 1,416.22 | 0066024911 |
| 06/11/2023 | Thomas Kneale + Co. Ltd | FAO | 1,414.20 | 0066024695 |
| 20/11/2023 | Lex Autolease Ltd | FVE, FVH, HJA, HJE, HJN, OOV, | 1,408.86 | 0066025061 |

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| 23/11/2023 | MAN Truck + Bus Ltd | FLUID LEVEL PROBE (PDD7438) | 1,407.60 | 0066025193 |
| 27/11/2023 | I J Cannings + Son Ltd | Chulmleigh - Replacement AC unit - WI: | 1,400.21 | 0066025313 |
| 29/11/2023 | Clockwork Audio Systems Ltd | Please find the attached Invoice from | 1,394.00 | 0066025430 |
| 09/11/2023 | Interspiro Ltd | WHISTLE (CSR8203) | 1,375.40 | 0066024879 |
| 28/11/2023 | Lex Autolease Ltd | HFW, PNE, PRV, XAN, XBL, WH | 1,373.38 | 0066025420 |
| 06/11/2023 | XME Mechanical and Electrical Limited | Yeovil - DSFRS accepts your | 1,360.00 | 0066024752 |
| 01/11/2023 | Safety Air Services Ltd | HYDRAULIC TEST COMPOSITE BA CYLINDERS | 1,347.50 | 0066024683 |
| 20/11/2023 | Lex Autolease Ltd | AHX, AJO, AJY, AMU, ANR, AOB, | 1,328.82 | 0066025069 |
| 01/11/2023 | Solo Service Group | Danes Castle | 1,296.10 | 0066024627 |
| 22/11/2023 | Cornwall Council | Cornwall CC Legal Fees October 2023 | 1,286.20 | 0066025120 |
| 22/11/2023 | Lex Autolease Ltd | X, EFY, EKF, EPD, YXU | 1,263.01 | 0066025147 |
| 28/11/2023 | Lex Autolease Ltd | HFS, HGX, OOX, ORL, ORZ, OSB, | 1,252.32 | 0066025414 |
| 01/11/2023 | Honeywell | MICRO CLIP GAS ALERT | 1,242.00 | 0066024662 |
| 01/11/2023 | Interspiro Ltd | NET HEAD HARNESS (CDB7977) | 1,222.20 | 0066024668 |
| 01/11/2023 | Solo Service Group | Barnstaple | 1,209.69 | 0066024627 |
| 09/11/2023 | Mount Batten Boathouse Ltd | SERVICE (PRL7413) | 1,197.22 | 0066024884 |
| 01/11/2023 | Solo Service Group | Exmouth | 1,181.31 | 0066024627 |
| 28/11/2023 | Legacy Telecom Limited | 40x Avaya 9608 Fully Refurbished | 1,180.00 | 0066025409 |
| 10/11/2023 | Lex Autolease Ltd | YSH, YSP, YST, YSY, CY Y | 1,178.32 | 0066024916 |
| 22/11/2023 | Lex Autolease Ltd | BEU, BEY, BFA, BKG, BKK, BKL, | 1,176.88 | 0066025150 |
| 29/11/2023 | Jordan L Parker | Audio Visual Tech x 4 + fuel expense. | 1,160.00 | 0066025431 |
| 01/11/2023 | Solo Service Group | Greenbank | 1,152.09 | 0066024627 |
| 14/11/2023 | NTA Monitor Ltd | Check Website API system: NTA will | 1,150.00 | 0066024904 |
| 30/11/2023 | Pro AV | Steadicam Steadimate-RS Gimbal, Base, | 1,150.00 | 0066025231 |
| 01/11/2023 | Premier Coachworks | FM22/005620 | 1,144.48 | 0066024675 |
| 27/11/2023 | HAG Shutters + Grilles Limited | Colyton - 1 x external mushroom - WI: | 1,098.00 | 0066025262 |
| 15/11/2023 | West Yorkshire Pension Fund | Warm Up Costs 1,451 Warm Up Letters | 1,088.25 | 0066024995 |
| 06/11/2023 | XME Mechanical and Electrical Limited | SHQ, Somerset House - DSFRS | 1,087.20 | 0066024753 |
| 01/11/2023 | Solo Service Group | Crownhill | 1,080.08 | 0066024627 |
| 28/11/2023 | Lex Autolease Ltd | MDJ, MEU, HKA,CXH | 1,077.12 | 0066025413 |
| 28/11/2023 | Weber Rescue UK Ltd | SILL SUPPORTS | 1,076.00 | 0066024596 |
| 27/11/2023 | I J Cannings + Son Ltd | Crownhill - Replaced gas valve - WI: | 1,045.00 | 0066025379 |
| 06/11/2023 | Lyon Equipment Ltd | PROGRESS ADJUST-I PROGRESSION LANYARD | 1,017.60 | 0066024334 |
| 22/11/2023 | Lex Autolease Ltd | WOX, WPN, WPO, WPW | 994.40 | 0066025145 |
| 22/11/2023 | Lex Autolease Ltd | HFX, HGA, HGE, HHK, HJF, OPD | 987.00 | 0066025149 |
| 01/11/2023 | Solo Service Group | Bridgwater | 950.47 | 0066024627 |
| 27/11/2023 | I J Cannings + Son Ltd | Torquay - Replacement heater parts - | 907.69 | 0066025298 |
| 03/11/2023 | | Purchase Comms Express Ltd | 900.55 | 0200006767 |
| 23/11/2023 | Castle Water | SHQ - Water rates - November 2023 | 890.71 | 0066025016 |
| 27/11/2023 | Weber Rescue UK Ltd | VEHICLE CHARGER | 890.00 | 0066024597 |
| 23/11/2023 | R + D Machinery | CARRY OUT FULL SERVICE (CMS8385) | 884.80 | 0066025161 |
| 23/11/2023 | Hendy Group Ltd | FRONT WHEEL HUB (PCL7398 | 878.64 | 0066025178 |
| 01/11/2023 | Interspiro Ltd | QUICK COUPLING FEMALE | 878.20 | 0066024647 |
| 10/11/2023 | Maintel Europe Ltd | Maintel Europe Ltd Cisco FW support | 876.78 | 0066024931 |

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| 23/11/2023 | Castle Water | SHQ - Historical adjustment | 864.45 | 0066025050 |
| 01/11/2023 | Solo Service Group | Camels Head | 864.07 | 0066024627 |
| 22/11/2023 | Lex Autolease Ltd | ELW, ENE, ENV, EOK | 842.38 | 0066025152 |
| 23/11/2023 | John Harland | Scrap Cars delivered for recruits | 840.00 | 0066025117 |
| 29/11/2023 | BRODI Conflict Solutions | Full mediation session and travelling | 833.00 | 0066025477 |
| 30/11/2023 | | Purchase We Are Sunday | 826.80 | 0200006989 |
| 30/11/2023 | Castle Water | SHQ - Water rates - 1.10.23 to 31.10.23 | 826.12 | 0066025503 |
| 08/11/2023 | Safety Air Services Ltd | COMPOSITE TESTING OF BA CYLINDERS | 825.00 | 0066024831 |
| 15/11/2023 | British Telecommunications Plc | Nov 2023 BT Recurring charges (EISEC | 817.12 | 0066024999 |
| 27/11/2023 | PageOne Communications Ltd | Responder Smartphone Lic. 27/11/23 | 814.98 | 0066025247 |
| 01/11/2023 | Solo Service Group | Chelston | 814.92 | 0066024627 |
| 27/11/2023 | I J Cannings + Son Ltd | Glastonbury - Intruder alarm | 803.72 | 0066025388 |
| 23/11/2023 | Edenred (UK Group) Ltd | Edenred Eyecare Vouchers for October | 800.35 | 0066025166 |
| 02/11/2023 | CIPFA | 9 Licences for CIPFA budget management | 800.00 | 0066024692 |
| 16/11/2023 | | Purchase Amznbusiness | 799.98 | 0200006859 |
| 29/11/2023 | Jordan L Parker | Av Tech x3 + fuel expense. L2L | 795.00 | 0066025432 |
| 27/11/2023 | Tructyre fleet management Ltd | TYRE (PJK7407) | 782.18 | 0066025257 |
| 27/11/2023 | I J Cannings + Son Ltd | SHQ - Shower replacements - | 780.00 | 0066025315 |
| 02/11/2023 | Old Square Tax Chambers | Professional fees | 768.00 | 0066024706 |
| 09/11/2023 | Hamilton Jet (UK) Ltd | PARTS FOR VIGILIES (PCL7397) | 754.88 | 0066024866 |
| 10/11/2023 | Lex Autolease Ltd | UKH, ULK, UPH, URZ | 753.64 | 0066024909 |
| 20/11/2023 | Lex Autolease Ltd | CEV, CFU, CFV, CFX,CFY, CFZ, CGE | 752.85 | 0066025065 |
| 22/11/2023 | Solo Service Group | Camels Head - Emergency | 750.00 | 0066025108 |
| 29/11/2023 | A + A Technical Rescue Ltd | Provision of Instructor for First | 750.00 | 0066025474 |
| 29/11/2023 | Tructyre fleet management Ltd | TYRES (CCM8396) | 730.28 | 0066025435 |
| 08/11/2023 | Stuart Partners Ltd T/a Stuart's Truck + | CHECK PTO (CREDIT RECD.) | 724.38 | 0066024851 |
| 06/11/2023 | Jordan L Parker | Invoice number: L2L33 | 720.00 | 0066024764 |
| 06/11/2023 | The Fire Service College | 2 day conference, dinner and | 708.34 | 0066024748 |
| 23/11/2023 | Kyocera Document Solutions (UK) Ltd | Kyocera MFD use Q3 140823-141123 | 697.32 | 0066025169 |
| 15/11/2023 | Watson Fuels | 1000 litres of Kerosene heating oil | 688.65 | 0066024963 |
| 01/11/2023 | Honeywell | SENSOR LEL (PPJ7234) | 675.00 | 0066024656 |
| 01/11/2023 | Honeywell | LEL SENSOR | 675.00 | 0066024662 |
| 08/11/2023 | | Purchase Boots Vouchers | 675.00 | 0200006875 |
| 23/11/2023 | Factair Ltd | RECALIBRATE SAFE AIR TESTER (PPJ7387) | 665.00 | 0066025176 |
| 10/11/2023 | Fire + Rescue Indemnity | FL22/001300 - Liability Claim Settlement | 660.00 | 0066024923 |
| 09/11/2023 | Hendy Group Ltd | BRAKE CYLINDER (PDD7377) | 657.56 | 0066024873 |
| 20/11/2023 | Lex Autolease Ltd | YSO | 650.67 | 0066025060 |
| 27/11/2023 | I J Cannings + Son Ltd | Bideford - Faulty charger lead - WI: | 648.15 | 0066025355 |
| 27/11/2023 | HAG Shutters + Grilles Limited | Torrington - Damages cable brakes - | 644.80 | 0066025267 |
| 27/11/2023 | I J Cannings + Son Ltd | Cheddar - Replace solenoid valve and | 638.80 | 0066025324 |
| 01/11/2023 | Hornbill Service Management Ltd | 1 Year Renewal Support & Maintenance - | 638.69 | 0066024463 |
| 01/11/2023 | Hornbill Service Management Ltd | 1 Year Renewal Support & Maintenance - | 638.69 | 0066024463 |
| 01/11/2023 | Hornbill Service Management Ltd | 1 Year Renewal Support & Maintenance - | 638.69 | 0066024463 |
| 29/11/2023 | Cannon Commercials | RECOVER TO WELLS FS (CMS8345) | 637.50 | 0066025473 |

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| 20/11/2023 | Lex Autolease Ltd | ENN, ENY, EOL | 631.79 | 0066025069 |
| 27/11/2023 | I J Cannings + Son Ltd | Ashburton - Aircon repairs - | 628.97 | 0066025331 |
| 17/11/2023 | Rescue 3 Europe Limited | 25 Rope Rescue Field Guides | 625.00 | 0066024384 |
| 28/11/2023 | Glynn's Waste Removals | collection & disposal of 2 x fridge | 621.33 | 0066025425 |
| 23/11/2023 | Hamilton Jet (UK) Ltd | FULL ANODE KIT (PCL7375) | 620.60 | 0066025194 |
| 22/11/2023 | Lex Autolease Ltd | SERVICE | 615.03 | 0066025152 |
| 20/11/2023 | Lex Autolease Ltd | HSE, VPN, VST | 605.70 | 0066025060 |
| 14/11/2023 | South West Water | 21034-50-38785 | 601.93 | 0066024966 |
| 16/11/2023 | South West Concrete Repairs Ltd | Frome - Coping Stones. | 600.00 | 0066025014 |
| 30/11/2023 | | Purchase Labc | 600.00 | 0200006943 |
| 29/11/2023 | Edmundson Electrical Ltd | Torquay - Job No: 38787 | 597.10 | 0066025461 |
| 01/11/2023 | Western Computer Group Ltd | Adobe CC for Teams as per Quote No. | 597.00 | 0066024618 |
| 10/11/2023 | BT Business Direct | 19x Targus Rugged Case Active Tab 3 | 594.32 | 0066024933 |
| 30/11/2023 | | Zebra TC26 Phone and accessories | 588.96 | 0200006954 |
| 01/11/2023 | Interspiro Ltd | SERVICE KIT CYLINDER CONNECTION | 583.00 | 0066024647 |
| 29/11/2023 | Edmundson Electrical Ltd | Princetown - Job No: 40220 | 582.82 | 0066025465 |
| 16/11/2023 | PCC Devon + Cornwall | 20/09/2023 and 11/10/23 @ China Fleet, | 577.50 | 0066025024 |
| 23/11/2023 | Micklegate Fluid Power Ltd | LOLER INSPECTION (PMS7423) | 576.81 | 0066025191 |
| 01/11/2023 | Solo Service Group | Ilfracombe | 576.04 | 0066024627 |
| 01/11/2023 | Solo Service Group | Paignton | 576.04 | 0066024627 |
| 01/11/2023 | Solo Service Group | Yeovil | 576.04 | 0066024627 |
| 09/11/2023 | R + D Machinery | LOLER SERVICE (PCW7422) | 569.24 | 0066024867 |
| 21/11/2023 | Plymouth City Council | Plymouth City Council Legal | 569.00 | 0066025088 |
| 01/11/2023 | Interspiro Ltd | HOSE COVER BLANK (PPJ7324) | 568.08 | 0066024638 |
| 08/11/2023 | Interspiro Ltd | REPAIRS TO SPIROCOM (CSR8307) | 567.16 | 0066024796 |
| 23/11/2023 | AVG Windscreens Ltd | ACC 06060 | 566.29 | 0066025164 |
| 29/11/2023 | MAN Truck + Bus Ltd | FAN CLUTCH (CCM8382) | 564.58 | 0066025444 |
| 20/11/2023 | Lex Autolease Ltd | ELX, EPE, HGZ | 564.48 | 0066025069 |
| 22/11/2023 | Lex Autolease Ltd | LHY,EXJ, EYO | 563.28 | 0066025150 |
| 22/11/2023 | Vospers Hennock Road | REPLACE BATTERY & CHECK & REPAIR FRONT | 553.60 | 0066025102 |
| 02/11/2023 | Sigma Security Devices Ltd | Europrofile Lock Cylinder 45/55mm Job | 550.00 | 0066024622 |
| 30/11/2023 | Classic Builders SW Ltd | Greenbank - DSFRS accepts | 550.00 | 0066025506 |
| 01/11/2023 | Field Services (Plymouth) Ltd | FM22/006154 | 545.00 | 0066024676 |
| 01/11/2023 | Tecalemit Garage Equipment Co Ltd | WORKSHOP CALIBRATION PFM (PCL7281) | 545.00 | 0066024691 |
| 01/11/2023 | Emergency One (UK) Ltd | FM22/006207 | 543.34 | 0066024685 |
| 22/11/2023 | Howard S.W. Ltd | Crownhill - DSFRS accepts | 540.00 | 0066025107 |
| 10/11/2023 | Lex Autolease Ltd | JTV, JXL, OPS | 537.16 | 0066024914 |
| 20/11/2023 | Lex Autolease Ltd | SERVICE | 531.00 | 0066025063 |
| 10/11/2023 | Lex Autolease Ltd | SERVICE | 529.92 | 0066024910 |
| 15/11/2023 | The Vending People Ltd | SHQ - Invoice agreed to pay | 526.19 | 0066025004 |
| 10/11/2023 | SoftCat Limited | 24 of Day Rate - Java | 525.00 | 0066024927 |
| 20/11/2023 | Lex Autolease Ltd | YMR, ZGV | 521.52 | 0066025064 |
| 06/11/2023 | Jordan L Parker | Invoice: L2L31 | 520.00 | 0066024762 |
| 24/11/2023 | W C Berkley | CC Paramedic - 20-22.11.2023 | 518.88 | 0066025243 |

27/11/2023 Hendy Group Ltd
27/11/2023 HAG Shutters + Grilles Limited
03/11/2023
09/11/2023 ALLSPARES (Auto) Ltd

REAR MIRROR LEFT
Crewkerne - Front bay door issues -
Purchase [Www.Comtecdirect.Co.Uk](http://www.comtecdirect.co.uk)
ADBLUE (PCL7415)

517.14 0066025397
508.13 0066025275
504.23 0200006808
500.50 0066024883

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