

Update Date	SUPPLIER	Description	AMOUNT
20/03/2024	Emergency One (UK) Ltd	Stage 3 - body build completion	135,869.95
20/03/2024	Emergency One (UK) Ltd	Stage 3 Build completion	124,830.19
20/03/2024	Emergency One (UK) Ltd	Stage 3 Build completion	124,830.19
20/03/2024	Emergency One (UK) Ltd	Stage 3 Build completion	124,830.19
20/03/2024	Emergency One (UK) Ltd	Stage 3 Build completion	124,830.19
20/03/2024	Emergency One (UK) Ltd	Stage 3 Build completion	124,830.19
20/03/2024	Emergency One (UK) Ltd	Stage 1 - Provision of MAN TGM BL CH	112,000.00
20/03/2024	Emergency One (UK) Ltd	Stage 1 - Provision of MAN TGM BL CH	112,000.00
20/03/2024	Emergency One (UK) Ltd	Stage 1 - Provision of MAN TGM BL CH	112,000.00
20/03/2024	Emergency One (UK) Ltd	Stage 1 - Provision of MAN TGM BL CH	112,000.00
05/03/2024	LASER Energy Buying Group	Electricity for all DSFRS	84,417.58
20/03/2024	Emergency One (UK) Ltd	Stage 2 Fire Engineering	69,897.11
20/03/2024	Emergency One (UK) Ltd	Stage 2 Fire Engineering	69,897.11
20/03/2024	Emergency One (UK) Ltd	Stage 2 Fire Engineering	69,897.11
20/03/2024	Emergency One (UK) Ltd	Stage 2 Fire Engineering	69,897.11
20/03/2024	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	69,897.11
25/03/2024	LASER Energy Buying Group	Electricity for all DSFRS	66,121.37
05/03/2024	Arque Ltd	Torquay - DSFRS accepts	55,879.82
28/03/2024	SoftCat Limited	Invoice for Idhammar renewal	54,392.25
28/03/2024	Maintel Europe Ltd	Network Maintenance Renewal as per	49,318.67
14/03/2024	Airbus (Astrium)	150 x ScResponse (Partnership) 23/24 @	43,500.00
18/03/2024	HighSpeed Office Ltd	MPLS Rental for April-2024 to June-2024	41,195.17
05/03/2024	LASER Energy Buying Group	Gas for all DSFRS	37,431.25
06/03/2024	Allstar Business Solutions	FUEL FEBRUARY 2024	35,966.19
19/03/2024	Dell Computer Corporation	45 x Dell	30,228.75
15/03/2024	Health Partners Group Ltd	0000005856	29,692.73
25/03/2024	LASER Energy Buying Group	Gas for DSFRS Stations/Establishments	26,275.41
22/03/2024	Bishop Fleming LLP	External Audit Service for 2023/24	25,934.50
20/03/2024	I J Cannings & Son Ltd	March 2024	19,602.59
11/03/2024	Improvement & Development Agency	FPS SAB Levy 2023-2024	15,403.08
22/03/2024	Clan Tools & Plant Ltd	Batfan 3 Li + Neo 220v Battery Powered	14,808.00
22/03/2024	Exeter & Devon Airport Ltd	Exeter Airport - Water	13,180.30
12/03/2024	MSA Bristol	PPE REPAIRS FEB 2024	12,986.99
14/03/2024	Airbus (Astrium)	150 x ScResponse Comms 23/24 @ £80	12,000.00
14/03/2024	Prosperon Networks Ltd	Clear description of item(s) including	10,708.00
04/03/2024	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	10,294.20
20/03/2024	K Lamb Associates Ltd	SFJ Level 4 in Intermediate Incident	10,200.00
20/03/2024	K Lamb Associates Ltd	#742 -SFJ Level 6 Award - Advanced	10,000.00
27/03/2024	Lex Autolease Ltd	JYV, JYW	9,721.80
28/03/2024	Slicker Recycling	Chelston - DSFRS accepts	9,070.48
11/03/2024	SoftCat Limited	Clear description of item(s) including	8,750.00
08/03/2024	SoftCat Limited	120 x Day Rate for Consultant as per	8,700.00
06/03/2024	Abacus Construction Ltd	Yeovil - DSFRS accepts your	8,083.80
15/03/2024	Plymouth City Council	Plymouth CC legal fees August 2023	7,780.00
11/03/2024	Bloom Procurement Services	DCT Project Kick Off @ £7,500	7,500.00
15/03/2024	Plymouth City Council	Plymouth CC legal fees September 2023	7,070.00

15/03/2024	Plymouth City Council	Plymouth CC legal fees October 2023	6,800.00
25/03/2024	LASER Energy Buying Group	Electricity for all DSFRS	6,649.90
12/03/2024	Firefighter Protection UK	GRANQVIST FIRE GLOVES SIZE 10 (L) DEXT	6,648.30
05/03/2024	LASER Energy Buying Group	Electricity for all DSFRS	6,515.11
19/03/2024	Idox Plc	ALA018 Bluelight Gazetteer - Annual	6,487.73
05/03/2024	Lancer Scott Ltd	Taunton/Bridgwater DAW works	6,118.34
12/03/2024	MSA Bristol	PPE CLEANING FEB 2024	6,028.08
15/03/2024	Certas Energy UK Ltd	Bulk Fuel Order for Barnstaple for	6,019.81
12/03/2024	Kenex Engineering	Exeter Airport Hot Villa	6,000.00
22/03/2024	University of Cambridge	Estates -Year Three -	6,000.00
26/03/2024	Clan Tools & Plant Ltd	NEO - MT236 EASY POW'AIR - HONDA GX160	5,958.00
22/03/2024	Clan Tools & Plant Ltd	Battery pack for Li Fan	5,728.00
14/03/2024	Certas Energy UK Ltd	Bulk Fuel Order for Yeovil for 4500	5,403.30
04/03/2024	Advanced Arboriculture Limited	Various sites	5,335.00
25/03/2024	LASER Energy Buying Group	Gas for DSFRS Stations/Establishments	5,307.46
20/03/2024	AV Parts Master Ltd	10 x Epson EB-FH52 Full HD 4000lm	5,250.00
21/03/2024	Certas Energy UK Ltd	4500 litres road diesel	5,229.40
05/03/2024	Solo Service Group	Service Headquarters	5,210.82
09/06/2023	Plymouth City Council	P/79373699(2023/24)	5,107.75
21/03/2024	Certas Energy UK Ltd	7000 litres road diesel	5,102.52
11/03/2024	Workout Solutions Ltd	January 2024 counselling and EMDR	4,920.00
08/03/2024	Devon County Council	For employee relations investigation	4,875.00
15/03/2024	Plymouth City Council	Plymouth CC legal fees November 2023	4,860.00
15/03/2024	Plymouth City Council	Plymouth CC legal fees December 2023	4,790.00
05/03/2024	LASER Energy Buying Group	Gas for all DSFRS	4,710.17
15/03/2024	Certas Energy UK Ltd	Bulk Fuel for Bridgewater for 4500	4,590.60
15/03/2024	Plymouth City Council	Plymouth CC legal fees January 2024	4,540.00
12/03/2024	Brunel Road Timber Limited	2440 x 220 x 11mm OSB3 to cut 270no	4,401.00
14/03/2024	Airbus (Astrium)	1 x ScGateway 2bearers 23/24 @ £4,400	4,400.00
15/03/2024	Plymouth City Council	Plymouth CC legal fees February 2024.	4,250.00
04/03/2024	Tribal Group plc	K2 Technical Services Renewal	4,184.07
20/03/2024	PCC Devon & Cornwall	Cost contribution for the Analyst	4,151.03
22/03/2024	South West Water	59-33680 (S81)	4,052.97
05/03/2024	Solo Service Group	Plympton/STC	4,019.78
26/03/2024	Fireangel Safety Technology Ltd	FS1552W2-T Strobe and Vibrating pads.	3,894.00
26/03/2024	Kent Fire & Rescue Service	DSFRS - initial Control system	3,750.00
27/03/2024	Red Gate Software Ltd	SQL Toolbelt Essentials Support and	3,741.90
15/03/2024	EE Limited	Clear description of item(s) including	3,605.73
06/03/2024	EE Limited	EE February Invoice	3,602.31
12/03/2024	Clan Tools & Plant Ltd	HOSE PAIR 20M BLUE/GREY (CMS8494)	3,600.00
19/03/2024	G & E Automatic Equipment Ltd	Ilminster - DSFRS accepts	3,543.00
13/03/2024	Paul Inch Engine Services	STRIP & REBUILD ENGINE (PJW7483)	3,500.00
26/03/2024	Jafco Tools Ltd	TAEP36 EXTENSION POLE - OVERALL LENGTH	3,484.66
27/03/2024	Hugh Symons Information Management	SCANNING OF LEAVERS/OCC HEALTH FILES	3,381.85
12/03/2024	Firefighter Protection UK	GRANQVIST FIRE GLOVES SIZE 9 (M)DEXTERI	3,361.50
19/03/2024	Idox Plc	ALA021 Bluelight iExchange - Annual	3,340.71
28/03/2024	Insight Direct (UK) Ltd	9 EDA52-11AE64N21RK EDA52 Scanner	3,314.25

12/03/2024	Exeter Physio	Invoice 937831	3,250.00
26/03/2024	Access Service & Maintenance Ltd	REPAIRS TO TELESCOPIC WATER PIPE	3,193.40
26/03/2024	Jafco Tools Ltd	TABGH36 BUTT GRIP HANDLE END - OVERALL	3,172.80
18/03/2024	Abacus Drainage Services	Bere Alston - Testing to soakaway and	3,145.31
28/03/2024	Access Service & Maintenance Ltd	O/NO CCM8681	3,084.80
21/03/2024	Lex Autolease Ltd	ENK,EQG, EOJ,	3,041.78
01/04/2024	RP Russell	Purchase Sq *richard Paul Russell	2,996.71
21/03/2024	SUEZ Recycling and Recovery UK Ltd	Trade Waste/Recycling Services for all	2,996.61
28/03/2024	Weber Rescue UK Ltd	O/NO CJK 8702	2,995.00
12/03/2024	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3 to cut 732no	2,982.90
14/03/2024	Airbus (Astrium)	Officer Radios 23/24	2,900.00
14/03/2024	Airbus (Astrium)	6 x ScCapture Water Offline 23/24 @	2,880.00
12/03/2024	Tructyre fleet management Ltd	TYRES (CCM8657)	2,862.36
14/03/2024	Jactone Products Ltd	EPVS9 - 9 Litre PV Stop Solar Panel	2,765.00
06/03/2024	Dyaco UK Ltd	8 x treadmills for the 2023 budget to	2,700.45
07/03/2024	Cirrus Reseach PLC	Training at Customer site - Noise at	2,700.00
27/03/2024	Lyon Equipment Ltd	PROGRESS ADJUST-I PROGRESSION LANYARD	2,645.76
18/03/2024	South West Water	26-24012	2,629.80
12/03/2024	Firefighter Protection UK	GRANQVIST FIRE GLOVES SIZE 11 (XL) DEX	2,614.50
25/03/2024	Clan Tools & Plant Ltd	CLASS A FOAM CONCENTRATE (BIO FOR N) x 2	2,610.00
14/03/2024	Airbus (Astrium)	1 x MultiCADI 23/24 @ £2,590	2,590.00
18/03/2024	Abacus Drainage Services	Bere Alston - Testing to soakaway	2,570.31
25/03/2024	CMT Flexibles Ltd	SUCTION 100mmx2.3MTR CLEAR PVC (2.4 x 4"	2,558.64
05/03/2024	Crisp Professional Development	27 & 28 /02/2024 - Inspiring	2,500.00
06/03/2024	Mr M Carmichael	INV MC/DSFRS/094 Ref DSQ241.23	2,495.90
04/03/2024	Tribal Group plc	K2 Support Renewal	2,442.69
08/03/2024	SoftCat Limited	46 of Day Rate - Java	2,375.00
08/03/2024	SoftCat Limited	46 of Day Rate - Java	2,375.00
08/03/2024	SoftCat Limited	46 of Day Rate - Java	2,375.00
15/03/2024	Lex Autolease Ltd	LJZ, LLV, LNC, LNO, NPA,	2,359.60
26/03/2024	Rosenbauer UK Ltd	HEROS TITAN YELLOW HELMET & TORCH 1573	2,353.10
12/03/2024	British Telecommunications Plc	M11 Jan 2024 BT Recurring charges	2,331.44
12/03/2024	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,308.41
28/03/2024	Civica UK Limited	Community Map PRO	2,238.30
28/03/2024	Civica UK Limited	Community Map Core	2,238.30
05/03/2024	Mr D Stotesbury	legal retainer fees	2,238.15
18/03/2024	South West Water	17-19901	2,225.17
26/03/2024	Walter Frank & Sons Ltd	FRA1130 DOUBLE HEAD STANDPIPE PLUG-iN.	2,213.20
14/03/2024	Airbus (Astrium)	1 x ScCapture Water Online (1st	2,175.00
18/03/2024	South West Water	49-36-20	2,168.00
22/03/2024	British Telecommunications Plc	M12 Feb 2024 BT Smartnumbers £2132.90	2,132.90
19/03/2024	Dell Computer Corporation	1 x Alienware Aurora R16 RPL Quote	2,087.78
12/03/2024	MSA Bristol	PPE COLLECTION & DELIVERY FEB 2024	2,052.96
19/03/2024	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q4 2023-24	2,007.99
14/03/2024	Legacy Telecom Limited	70x Avaya 9608 Fully Refurbished	1,995.00
07/03/2024	South West Councils	For the attendance of one team of 6 at	1,960.00
19/03/2024	Idox Plc	ALA052 Match - Annual Subscription	1,945.40

22/03/2024	HAG Shutters & Grilles Limited	Chelston - WI: 8515	1,884.72
19/03/2024	Dell Computer Corporation	45 x Dell Multi-Device Wireless	1,874.25
22/03/2024	I J Cannings & Son Ltd	Woolacombe - WI: 8621	1,833.59
14/03/2024	Weber Rescue UK Ltd	RSU180 INSERT	1,780.00
05/04/2023	Mid Devon District Council	P/1221140(2023/24)	1,762.54
27/03/2024	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12
27/03/2024	WellData Ltd	£1761.12 x 12 months of SQL Server	1,761.12
22/03/2024	British Telecommunications Plc	M12 Feb 2024 BT Recurring charges	1,756.00
22/03/2024	South West Water	18-21934	1,752.76
18/03/2024	South West Water	57-41679	1,752.76
18/03/2024	South West Water	13-18583	1,752.76
18/03/2024	South West Water	45-33295	1,752.76
18/03/2024	South West Water	49-36613	1,752.76
18/03/2024	South West Water	32-27096	1,752.76
18/03/2024	South West Water	59-26924	1,752.76
18/03/2024	South West Water	33-29287	1,752.76
18/03/2024	South West Water	33-44631	1,752.76
18/03/2024	South West Water	49-36415	1,752.76
18/03/2024	South West Water	32-26594	1,752.76
18/03/2024	South West Water	47-33905	1,752.76
18/03/2024	South West Water	33-29178	1,752.76
18/03/2024	South West Water	48-34854	1,752.76
27/03/2024	AJ Sands Ltd	Braunton -DSFRS accepts	1,750.00
06/03/2024	Excalibur Hygiene	Purchase Www.Excalibur-Hygeine.	1,743.79
05/03/2024	Stormforce Roofing & Maintenance Ltd	Ilfracombe - DSFRS accepts	1,742.00
22/03/2024	PageOne Communications Ltd	Responder Smartphone Lic. Ann 17/03/24	1,728.00
18/03/2024	Exeter Tool Shop	Stihl Backpack Leaf Blower BR800C-E	1,726.50
26/03/2024	Jafco Tools Ltd	TAFBLWF FIRE BEATER INCLUDING FLAPPER	1,725.60
18/03/2024	South West Water	18-21584	1,704.80
28/03/2024	Western Truck Rentals Ltd	YE67 YSO	1,677.18
22/03/2024	South West Water	57-41600 (S81)	1,677.03
19/03/2024	Idox Plc	ALA085 XDM Fire Template - Annual	1,669.81
27/03/2024	Lex Autolease Ltd	LGG, FVE, FVH, HJA,	1,653.21
06/03/2024	Respiratory Protective Assessment Ltd	Standard Clean & Calibrate Service x 3	1,650.00
05/03/2024	Lex Autolease Ltd	NPA, NRO, NRV,	1,641.71
26/03/2024	MSA Bristol	COAT: FIRE (BLUE) MALE SMALL/REGULAR*W3	1,635.95
13/03/2024	Access Service & Maintenance Ltd	OUTRIGGER LENGTH SENSOR (PCL7638)	1,613.46
07/03/2024	DocBike	Biker Down First Aid Kits	1,600.00
08/03/2024	Cornwall College St Austell	Health and Safety course 6th- 7th	1,600.00
19/03/2024	South West Water	43-32598	1,585.65
20/03/2024	Terberg DTS (UK) Ltd	VALLFIREST BACKPACK SPRAYER	1,584.00
15/03/2024	UK Telematics Ltd	SUBSCRIPTIONS	1,579.74
27/03/2024	Peninsula Pensions	Pension Recharge March 23/4	1,570.45
25/03/2024	UK Telematics Ltd	SUBSCRIPTIONS	1,558.78
15/03/2024	UK Telematics Ltd	SUBSCRIPTIONS	1,558.77
18/03/2024	South West Water	18-21584	1,545.64
18/03/2024	South West Water	10-55312	1,545.64

22/03/2024	South West Water	18-21572	1,545.64
14/03/2024	Jactone Products Ltd	EPVS45 - 4.5 Litre PV Stop Solar Panel	1,540.00
15/03/2024	Sundry Supplier - BACS	2281/101-1	1,538.00
22/03/2024	Exeter & Devon Airport Ltd	Exeter Airport - Current	1,536.15
15/03/2024	Lex Autolease Ltd	FYT, FYV	1,521.04
18/03/2024	Certas Energy UK Ltd	Delivery for camels head	1,514.60
05/03/2024	Lex Autolease Ltd	LHV, LKJ, LKV,	1,510.97
27/03/2024	Lex Autolease Ltd	LHV, LKJ, LKV,	1,510.97
14/03/2024	Airbus (Astrium)	150 x Crewriding 23/24 @ £10	1,500.00
12/03/2024	Liverton Business Park LLP	Exmouth - Quarterly rent in	1,500.00
20/03/2024	Transition Associates Ltd	Lectora Platinum (for Teams, per	1,500.00
05/03/2024	Solo Service Group	Middlemoor	1,488.81
27/03/2024	Lex Autolease Ltd	CFV, ZCA, YSK, CYO,	1,483.89
05/03/2024	Solo Service Group	Taunton & Resilience Building	1,476.63
14/03/2024	Weber Rescue UK Ltd	RSU180 SHEAR BLADE (CMS8656)	1,466.00
15/03/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,446.40
06/03/2024	Tructyre fleet management Ltd	TYRES (PCL7633)	1,440.56
05/03/2024	Solo Service Group	Exeter Airport	1,440.11
05/03/2024	Solo Service Group	Torquay	1,440.11
12/03/2024	Red One Ltd	Advanced Media Engineering Ltd- IT	1,439.37
05/04/2023	Mendip District Council	P/801292017	1,435.38
20/03/2024	South West Water	49-36021	1,428.50
15/03/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,427.20
25/03/2024	UK Telematics Ltd	CAMERA SUBSCRIPTIONS	1,427.20
08/03/2024	SoftCat Limited	46 of Day Rate - Java	1,425.00
25/03/2024	J T T Contracting Ltd	Barnstaple - DSFRS accepts	1,414.00
22/03/2024	Lex Autolease Ltd	NOH, NRF, NRY,	1,407.18
22/03/2024	William Pollard & Co Ltd	2nd Class Postage 2200 letters.	1,393.77
22/03/2024	Lex Autolease Ltd	HFW, PNE, PRV,	1,373.38
28/03/2024	Wessex Water Services Ltd	80-8113	1,359.00
05/03/2024	Wessex Water Services Ltd	79-9409	1,359.00
26/03/2024	Fabtic	Group supervision for advisors and	1,350.00
05/03/2024	Solo Service Group	Danes Castle	1,296.10
27/03/2024	Bristol Water PLC	BW-65-59-21	1,296.00
22/03/2024	I J Cannings & Son Ltd	Crewkerne - WI: 8499	1,295.90
26/03/2024	Defib Store Ltd	DEFIB PADS (ADULT) FOR AED G5XELAED001C	1,272.00
26/03/2024	Lex Autolease Ltd	VYX, EFY, EKF,	1,263.01
22/03/2024	I J Cannings & Son Ltd	Yelverton - WI: 8083	1,254.42
22/03/2024	Lex Autolease Ltd	HFS, HGX, OOX,	1,252.32
27/03/2024	AJ Sands Ltd	Ilfracombe - DSFRS accepts	1,250.00
20/03/2024	Crisp Professional Development	05/03/2024 - Leading for Performance	1,250.00
21/03/2024	Crisp Professional Development	19/03/2024 - Leading for Performance	1,250.00
22/03/2024	Jafco Tools Ltd	Forester Rake/ Hoe - Overall Length 36"	1,224.32
12/03/2024	Angus Fire Ltd	DELIVERY HOSE 45mm X 23 Mtr (RED)G4A1F0	1,223.00
05/03/2024	Solo Service Group	Barnstaple	1,209.69
25/03/2024	Hugh Symons Information Management	VEHICLE LOG SHEET SCANNING	1,200.00
28/03/2024	Lex Autolease Ltd	EYK, HGU, LJC,	1,192.51

19/03/2024	Lex Autolease Ltd	EYK, LKG, LLM,	1,190.01
05/03/2024	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Jan'24	1,188.47
20/03/2024	Wessex Water Services Ltd	80-8113 (698884)	1,184.00
28/03/2024	Safety Air Services Ltd	O/NO	1,182.50
05/03/2024	Solo Service Group	Exmouth	1,181.31
11/03/2024	Lex Autolease Ltd	YSH, YSP, YST,	1,178.33
15/03/2024	Lex Autolease Ltd	BEU, BEY, BFA, BKG, BKK, BKL,	1,176.88
22/03/2024	I J Cannings & Son Ltd	Plymstock - WI: 8458	1,173.78
06/03/2024	Improvement & Development Agency	Contribution towards the GAD Matthews	1,162.79
22/03/2024	I J Cannings & Son Ltd	Greenbank - WI: 8302	1,160.00
08/03/2024	CIPFA	15 licences for CIPFA Budget	1,157.00
05/03/2024	Solo Service Group	Greenbank	1,152.09
22/03/2024	PageOne Communications Ltd	Smartgroup (Annual) 17/03/24 to	1,152.00
06/03/2024	Advanced Lifting	Purchase Advanced Lifting Equipmen	1,131.60
26/03/2024	Tructyre fleet management Ltd	TYRES (BDB2345)	1,107.74
15/03/2024	Bridge Motorcycles	Purchase Bridge Motorcycles	1,104.76
28/03/2024	EE Limited	EEMP CHARGES - FEBRUARY and	1,098.95
05/03/2024	Solo Service Group	Crownhill	1,080.08
27/03/2024	Lex Autolease Ltd	75939	1,060.92
26/03/2024	Walter Frank & Sons Ltd	FRA1552 SLIPPER STRAINER. OUTLET:	1,047.70
22/03/2024	I J Cannings & Son Ltd	Taunton - WI: 8246	1,042.46
22/03/2024	Clan Tools & Plant Ltd	External quick charger 220v inc. CE plug	1,036.00
13/03/2024	Stuart Partners Ltd T/a Stuart's Truck &	BUSHING (PCL7635)	1,033.20
12/03/2024	Cornwall Council	Cornwall CC legal services - February	1,026.60
21/03/2024	Networking Women in the Fire Service	WFS Corporate Membership.	1,000.00
21/03/2024	Asian Fire Service Association	AFSA Corporate Membership April 2024/	1,000.00
07/03/2024	DocBike	125 First Aid Kits	1,000.00
11/03/2024	J Hudson & Co (Whistles) Ltd	WHISTLE C/W CHAIN ACME THUNDERER 58 &	999.00
26/03/2024	Radox Testing Services	2 x Online training sessions for 100	990.00
15/03/2024	Lex Autolease Ltd	NKW, DGU, YNL	969.56
19/03/2024	Lex Autolease Ltd	HGU, LJC, LKN,	967.65
05/03/2024	Solo Service Group	Bridgwater	950.47
08/03/2024	SoftCat Limited	46 of Day Rate - Java	950.00
22/03/2024	Driver and Vehicle Standards Agency	Registration of Delegated Examiner -	950.00
27/03/2024	AJ Sands Ltd	Williton - DSFRS accepts	950.00
27/03/2024	Lyon Equipment Ltd	PETZL AM'D TRIACT KRAB	948.48
28/03/2024	Lex Autolease Ltd	LKG, LLM, LMF, LNP	942.66
05/03/2024	Lex Autolease Ltd	OML, ONM, HFZ,	939.09
15/03/2024	Lex Autolease Ltd	TZC, UGR, UHA, UHB, OGM	936.00
28/03/2024	Sundry Supplier - BACS	Transfer FirePRO account from Devon	927.14
04/03/2024	The Barcode Warehouse	Purchase Www.Thebarcodewarehouse	923.08
19/03/2024	Lex Autolease Ltd	AJV, EHX, VPJ, VPR	919.02
22/03/2024	I J Cannings & Son Ltd	SHQ - WI: 8372	914.05
19/03/2024	Howard S.W. Ltd	Modbury - DSFRS accepts	890.00
11/03/2024	Howard S.W. Ltd	Dartmouth - DSFRS accepts	890.00
19/03/2024	Concept Smoke co uk	SMOKE GENERATING FLUID (CONCEPT 'A') x 5	880.00
14/03/2024	Airbus (Astrium)	1 x ScCapture Water Online	870.00

05/04/2023	Mendip District Council	P/801292004	867.15
05/04/2023	Mid Devon District Council	P/1611769(2023/24)	867.15
05/03/2024	Solo Service Group	Camels Head	864.07
15/03/2024	BRODI Conflict Solutions	Invoice 316	850.00
15/03/2024	BRODI Conflict Solutions	Invoice 315	850.00
26/03/2024	LogiTech	Logitech MeetUp Videoconferencing camera	845.57
15/03/2024	Lex Autolease Ltd	ELW, ENE, ENV, EOK	842.38
06/03/2024	John Harland	Scrap Car delivery for 01/03/2024 to	840.00
06/03/2024	BT Business Direct	2x Samsung Galaxy Tab Active 5 £419.32	838.64
20/03/2024	County Engraving	Purchase Countyengra	833.33
14/03/2024	Airbus (Astrium)	5 x ScGuide 23/24 @ £165	825.00
05/04/2023	Mid Devon District Council	P/1636822(2023/24)	822.58
15/03/2024	Lex Autolease Ltd	HFX, HGA, HGE, HHK, HJF	822.50
18/03/2024	South West Water	17-19901	820.50
26/03/2024	Electro-Diesel	SPECIALIST DIESEL REPAIRS INJECTORS	820.00
05/04/2023	Mendip District Council	P/801292033	819.46
05/03/2024	Solo Service Group	Chelston	814.92
22/03/2024	I J Cannings & Son Ltd	Newton Abbot - WI: 8560	805.00
14/03/2024	Airbus (Astrium)	5 x ScResponse Training 23/24 @ £160	800.00
19/03/2024	Boing Rapid Secure LTD	Ref: 40871 Emergency callout to 18	800.00
20/03/2024	County Engraving	Purchase Countyengra	790.83
12/03/2024	Tructyre fleet management Ltd	TYRES (PCW7643)	782.18
26/03/2024	Jafco Tools Ltd	TACH36 CEILING HOOK (UK PATTERN) -	772.50
22/03/2024	I J Cannings & Son Ltd	Plympton - WI: 8545	766.74
25/03/2024	I J Cannings & Son Ltd	Bideford - WI: 8571	762.00
11/03/2024	Lex Autolease Ltd	UKH, ULK, UPH, URZ	753.64
18/03/2024	South West Water	32-66906	738.56
18/03/2024	South West Water	39-42392	738.56
18/03/2024	South West Water	49-36463	738.56
22/03/2024	South West Water	42-32393	738.56
01/03/2024	Ikea	Ikea Ltd Shop Online-Mess chairs	737.50
05/03/2024	Appointy	Purchase (USD 899.88) Appointy	736.66
22/03/2024	I J Cannings & Son Ltd	SHQ - WI: 8117	734.42
22/03/2024	I J Cannings & Son Ltd	Torquay - WI: 7835	731.50
28/03/2024	Plymouth Battery Centre Ltd	O/NO CCM8688	728.44
25/03/2024	Lex Autolease Ltd	WOA, HKA, CXH	725.72
06/03/2024	Stormforce Roofing & Maintenance Ltd	Bideford - Roof Leak Auth AC.	714.00
13/03/2024	Digicert	Purchase (USD 865.00) Digicert	701.91
26/03/2024	Micklegate Fluid Power Ltd	ANNUAL SERVICE & LOLER INSPECTION	701.61
28/03/2024	Commercial Drone Training	CDT RAE Drone Training A2 CofC ground	700.00
27/03/2024	Red Gate Software Ltd	SQL Toolbelt Support and Upgrades	687.24
22/03/2024	I J Cannings & Son Ltd	Yeovil - WI: 8548	677.38
19/03/2024	Lex Autolease Ltd	AHX, ANR, AOB, AOC	664.10
06/03/2024	Electro-Diesel	HEAVY DUTY SW LICENSE 1 YR - PC	655.00
06/03/2024	Electro-Diesel	HEAVY DUTY SW LICENSE 1 YR - PC	655.00
07/03/2024	Stormforce Roofing & Maintenance Ltd	Seaton - Roof repairs - PO to replace	648.00
05/03/2024	Stormforce Roofing & Maintenance Ltd	Seaton - WI: 8603	648.00

26/03/2024	Labour Force Direct Ltd	Somerton - DSFRS accepts	640.20
18/03/2024	Nuffield Centre Anglesey	Invoice number NUFFINV438 dated 16	640.00
18/03/2024	Nuffield Centre Anglesey	Invoice number NUFFIN439 dated 16.03.24	640.00
18/03/2024	South West Water	38-30489	639.69
18/03/2024	South West Water	10-55504	639.69
18/03/2024	South West Water	03-16471	639.69
18/03/2024	South West Water	08-17544	639.69
18/03/2024	South West Water	18-21931	639.69
18/03/2024	South West Water	41-32008	639.69
22/03/2024	South West Water	24-23431	639.69
22/03/2024	South West Water	53-40908	639.69
09/06/2023	Plymouth City Council	P/79373699(2023/24)	638.25
22/03/2024	Rig Systems Limited	RESCUCENDER (PETZL) ROPE GRABB50A(SHA	637.20
15/03/2024	Lex Autolease Ltd	ENN, ENY, EOL	631.79
15/03/2024	Arleigh International	Purchase Arleigh International Lt	628.32
06/03/2024	Electro-Diesel	DS150E/350E MAX - 1 YR LICENSE	625.00
06/03/2024	Electro-Diesel	DS150E/350E MAX - 1 YR LICENSE	625.00
13/03/2024	PH Equip Ltd	CONSUMABLES PFM (PCL7586)	624.67
26/03/2024	Amazon	Purchase Amazon* 203-5855824-13	623.28
28/03/2024	Wales & West Truck & Bus	MUDGUARD REPAIR KIT	617.98
14/03/2024	Dell Computer Corporation	Asset Recovery - Assess for	617.10
18/03/2024	Harry Moore Commercials	CHECK & REPAIR PTO FAULT (CCM8677)	616.80
28/03/2024	Abacus Drainage Services	USAR - WI: 8636	614.84
21/03/2024	Abacus Drainage Services	USAR Septic Tank	613.93
12/03/2024	Ruth Lee Ltd	50Kg Adult Duty Range Manikin	611.00
05/04/2023	Mid Devon District Council	P/162428X(2023/24)	609.28
22/03/2024	I J Cannings & Son Ltd	Barnstaple - WI: 8507	604.26
15/03/2024	Lex Autolease Ltd	AJO, AJY, AMU, AOO	603.72
25/03/2024	Lex Autolease Ltd	MDJ, MEU	600.64
26/03/2024	Rosenbauer UK Ltd	HEROS-titan Protection Helmet cover -	600.00
13/03/2024	Honeywell	C12 GAS MONITORS (PPJ7599)	600.00
08/03/2024	CPOMS Systems Ltd	CPOMS ANNUAL RATE PRIMARY 1	595.00
07/03/2024	Edenred (UK Group) Ltd Childcare Scheme	Eye Tests - Feb 2024	590.60
13/03/2024	Emergency One (UK) Ltd	VAC SENSOR (PJW7575)	580.80
12/03/2024	Howdens Joinery Co.	Newton Abbot - Job No: 40291	577.72
05/03/2024	Solo Service Group	Ilfracombe	576.04
05/03/2024	Solo Service Group	Paignton	576.04
05/03/2024	Solo Service Group	Yeovil	576.04
13/03/2024	Honeywell	HCN GAS MONITORS	576.00
28/03/2024	Heaver Brothers Ltd	Moving 2 containers 20ft x 8ft x247cm	570.00
19/03/2024	Radiocom Systems Ltd	Repairs to two out of warranty radios	567.76
15/03/2024	Lex Autolease Ltd	ELX, EPE, HGZ	564.48
22/03/2024	South West Water	18-21535	564.10
26/03/2024	Tructyre fleet management Ltd	TYRES (CCM8680)	563.60
13/03/2024	Horizon Utility Supplies Ltd	LIGHTHAWK LED TORCH (PJW7610)	555.34
22/03/2024	I J Cannings & Son Ltd	Totnes - WI: 8293	553.78
07/03/2024	West Midland PCC	CBRN Tactical Command Course 19th -	550.00

06/03/2024	Safety Air Services Ltd	COMPOSITE BA CYLINDER HYDRAULIC TEST	550.00
27/03/2024	Lyon Equipment Ltd	JANE-I LANYARD 60CM	549.12
01/03/2024	Digicert	Purchase (USD 673.00) Digicert	546.67
01/03/2024	M J Baker	STILL MINERAL WATER 330ml (CASE OF 24)	545.86
11/03/2024	Rentokil Initial UK Ltd	Invoice number 22111302 dated 08.03.24	541.38
11/03/2024	EMS Skip Hire	Delivery and collection of 2 x skips	540.00
28/03/2024	Northern Diver (Int) Ltd	Item Code: FLEXI-LGT-V3-RED	540.00
14/03/2024	Alder King	QUARTERLY RENT IN ADVANCE CFM	537.00
06/03/2024	Tructyre fleet management Ltd	TYRE (CCM8588)	536.86
15/03/2024	Lex Autolease Ltd	VUV, WCX, WDF	536.43
21/03/2024	Lex Autolease Ltd	306724	531.98
12/03/2024	Firefighter Protection UK	GRANQVIST FIRE GLOVES SIZE 8 (S) DEXTE	522.90
15/03/2024	Lex Autolease Ltd	YMR, ZGV	521.52
22/03/2024	Jafco Tools Ltd	3.75lb Pulaski Axe - Standard Solid	518.40
08/03/2024	Greenham Trading Ltd	GRANITE 5 BETA GLOVES (POLYCO) SIZE 930	510.00
26/03/2024	Greenham Trading Ltd	GRANITE 5 BETA GLOVES (POLYCO) SIZE 830	510.00
28/03/2024	Abacus Drainage Services	Plympton - To attend site	510.00
22/03/2024	HAG Shutters & Grilles Limited	Crewkerne - WI: 8619	502.01