

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
27/07/2020	SoftCat Limited	ICT Network Security	55,700.65	0072014685
23/07/2020	Datrix Ltd	Core network replacement switches	41,485.00	0072014673
23/07/2020	Lancer Scott	Various - Station Improvements	34,121.89	0070039040
22/07/2020	Mercury Construction (SW) Ltd	SHQ - Reception & East Devon House Maintenance	23,519.96	0070039033
06/07/2020	Lex Autolease Ltd	Lease Car Contribution	20,468.16	0040015930
09/07/2020	Allstar Business Solutions	June 2020 fuel	20,376.03	0040015931
10/07/2020	Virgin Media Payments Ltd	ICT Network Service	16,622.66	0072014657
01/07/2020	FMP HR & Payroll Software	ICT HR Systems Support	14,571.00	0072014649
06/07/2020	Lex Autolease Ltd	Lease Car Contribution	11,487.00	0040015930
03/07/2020	MHR International UK Limited	Invoice No: SIN109595 (Payroll Services)	10,805.50	0060063007
30/07/2020	Medigold Health Consultancy Ltd	June Invoice for OH services provided	10,711.77	0060063091
06/07/2020	Lex Autolease Ltd	WD17HGU/LJC/LKN/PNV/XDS	10,402.80	0040015930
29/07/2020	A +D-SW Supplies	5000 x Portwest Anti-Microbial Washable	9,750.00	0060063087
01/07/2020	Brandfixed Ltd	ICT Network Service	8,657.00	0072014641
06/07/2020	Lex Autolease Ltd	Lease Car Contribution	8,322.24	0040015930
29/07/2020	REDS Group Ltd	2) QU-1239 - Ground investigation	8,283.24	0070039061
02/07/2020	Lex Autolease Ltd	Lease Car Contribution	8,032.32	0040015926
06/07/2020	Weaver IT Solutions Ltd	Agency Staff Admin	7,260.00	0072014654
27/07/2020	IHS (Global) Limited	Please renew our OHSIS subscription for	7,165.00	0060063078
29/07/2020	SoftCat Limited	Agency Staff Admin	7,125.00	0072014683
06/07/2020	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,043.40	0060063015
29/07/2020	SoftCat Limited	Agency Staff Admin	6,650.00	0072014684
06/07/2020	Lex Autolease Ltd	Lease Car Contribution	6,578.88	0040015930
15/07/2020	Medigold Health Consultancy Ltd	April Invoice for OH services provided	6,573.95	0060063051
13/07/2020	Police & Crime Commissioner Avon&Somerse	Partnerships Contribution 20/21	6,500.00	0060063034
15/07/2020	Excelerate Technology Ltd	Annual Airtime and Bronze level support	6,428.00	0072014666
13/07/2020	HAG Shutters & Grilles Limited	Appliance Bay Doors - Repair defect	4,990.00	0070038933
29/07/2020	HAG Shutters & Grilles Limited	Appliance Bay Doors - Repair defect	4,986.00	0070039060
07/07/2020	Thrifty Car & Van Rental	Hired Transport	4,743.20	0100024921
03/07/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070038895
27/07/2020	Seton Ltd	SHQ - Dorgards	4,349.50	0070039054
13/07/2020	E P Barrus Ltd	Description: Mariner 30hp 2-stroke	4,130.85	0040015918
22/07/2020	SHL (UK) Ltd	SHL Talentcentral Subscription	4,100.00	0060063071
21/07/2020	Devon Minor Works Contractor Ltd	Middlemoor - SDOM Works	3,960.00	0070039029
06/07/2020	Lex Autolease Ltd	Lease Car Service	3,778.56	0040015930
06/07/2020	W A Consultants	Agency Staff Admin	3,750.00	0072014651
07/07/2020	REDS Group Ltd	Torquay - Decontamination Works	3,705.00	0070038912
01/07/2020	Cathedral Appointments Limited	Temporary additional staff	3,652.56	0060062992
28/07/2020	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION	3,601.18	0057022358
17/07/2020	Lex Autolease Ltd	Lease Car Contribution	3,538.00	0040015941
21/07/2020	Lex Autolease Ltd	Lease Car Contribution	3,538.00	0040015943
02/07/2020	Lex Autolease Ltd	Lease Car Contribution	3,510.42	0040015925
16/07/2020	John Grimes Partnership Ltd	STC - Concrete Defects	3,450.00	0070038957
17/07/2020	Summit Computer Recruitment Ltd	Personnel Services	3,369.30	0060063055
27/07/2020	Mercury Construction (SW) Ltd	SHQ Reception - Flood Reinstatement	3,366.19	0070039032

22/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014671
22/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014671
22/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014671
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
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23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014680
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014683
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29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014684
08/07/2020	Thrifty Car & Van Rental	Hired Transport	2,371.60	0100024743
02/07/2020	Freight Transport Association	Publications/Subscriptions	2,365.00	0040015923
17/07/2020	Bechtle Direct Ltd	ICT Hardware	2,332.26	0072014659
07/07/2020	Nationwide Crash Repair Centre Ltd	Vehicle Ins Claims (+ Excess)	2,331.22	0040015917

01/07/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070038890
27/07/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070039056
14/07/2020	WellData Ltd	ICT Data Platform Service	2,325.00	0072014648
06/07/2020	Lex Autolease Ltd	Lease Car Service Uniform	2,299.68	0040015930
06/07/2020	Lex Autolease Ltd	Lease Car Contribution	2,261.52	0040015930
23/07/2020	SoftCat Limited	Agency Staff Admin	2,256.25	0072014680
22/07/2020	Mr D Stotesbury	Legal and training services April 2020	2,238.15	0060063069
22/07/2020	Premier Coachworks	Vehicle Ins Claims (+ Excess)	2,215.95	0055031235
07/07/2020	Fire & Rescue Indemnity	Insurance Charges Claims	2,178.90	0060063019
06/07/2020	Lex Autolease Ltd	Lease Car Service Uniform	2,178.00	0040015930
01/07/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,162.34	0070038891
27/07/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,162.34	0070039057
06/07/2020	Lex Autolease Ltd	Lease Car Contribution	2,157.84	0040015930
14/07/2020	Civica UK Limited	CFRMIS Mobile Licence Fee	2,150.66	0072014656
07/07/2020	Somerset County Council Pension Fund	Pension Enhancements LG Scheme	2,100.00	0060063021
28/07/2020	Advanced Media Engineering Ltd	Project management foundation course	2,100.00	0060063079
14/07/2020	British Telecommunications Plc	June BT One-off Charges	2,056.84	0072014662
22/07/2020	Cornwall County Council	Legal services - May 2020	2,048.90	0060063068
28/07/2020	South West Water	Hydrants Maintenance	2,007.62	0040015951
23/07/2020	SoftCat Limited	Agency Staff Admin	2,000.00	0072014679
23/07/2020	SoftCat Limited	Agency Staff Admin	2,000.00	0072014679
23/07/2020	SoftCat Limited	Agency Staff Admin	2,000.00	0072014679
23/07/2020	SoftCat Limited	Agency Staff Admin	2,000.00	0072014679
23/07/2020	SoftCat Limited	Agency Staff Admin	2,000.00	0072014679
23/07/2020	SoftCat Limited	Agency Staff Admin	2,000.00	0072014679
23/07/2020	SoftCat Limited	Agency Staff Admin	2,000.00	0072014679
23/07/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014677
23/07/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014677
23/07/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014677
23/07/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014678
23/07/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014678
23/07/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014678
23/07/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014678
23/07/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014678
22/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014671
22/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014671
23/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014676
23/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014680
23/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014680
29/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014683
29/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014684
29/07/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014684
30/07/2020	Boots	Occupational Health Unit	1,900.00	0100024934
23/07/2020	Datrix Ltd	Wall Bracket for Aerohive APs 10.50 x	1,890.00	0072014672
06/07/2020	Exeter Hose & Hydraulics Ltd	Washdown unit materials	1,862.00	0070038910

06/07/2020	Access Service & Maintenance Ltd	REPAIRS TO WIND CUPS (CCM5434)	1,847.42	0057022279
06/07/2020	Lex Autolease Ltd	Lease Car Contribution	1,845.48	0040015930
30/07/2020	Certas Energy UK Ltd	2000 LITRES ROAD DIESEL	1,826.11	0040015955
29/07/2020	Somerset County Council	Advertising in Your Somerset magazine	1,800.00	0060063088
23/07/2020	Certas Energy UK Ltd	2000 LITRES ROAD DIESEL	1,795.87	0040015944
17/07/2020	HAZMAT Training Ltd	20 Hazardous Materials field testing	1,782.00	0060063054
10/07/2020	Certas Energy UK Ltd	2000 litres road diesel	1,743.07	0040015935
14/07/2020	Tribal Group plc	Consultancy Days for Server Migrations	1,700.00	0072014665
08/07/2020	Mr M Carmichael	INV MC/DSFRS/049 Hinkley Point	1,680.00	0060063026
21/07/2020	HAG Shutters & Grilles Limited	Chelston - Access Gate works	1,660.37	0070038995
02/07/2020	Lex Autolease Ltd	Lease Car Service Uniform	1,654.08	0040015926
23/07/2020	SoftCat Limited	Agency Staff Admin	1,600.00	0072014679
23/07/2020	SoftCat Limited	Agency Staff Admin	1,600.00	0072014679
13/07/2020	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	1,596.27	0055031213
14/07/2020	EE Limited	EE July Invoice 01285655610 = £1591.95	1,591.95	0072014661
29/07/2020	Peninsula Pensions	Pension Enhancements LG Scheme	1,567.19	0060063086
06/07/2020	A & S Paving and Building Supplies	PLY ELLIOTIS 2440 x 1220 x 18mm 20	1,544.05	0060063014
07/07/2020	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014655
27/07/2020	Creditsafe Business Solutions Ltd	Creditsafe Annual Charge	1,499.00	0060063077
14/07/2020	King Partnership	Brixham New Fire Station - Professional	1,471.00	0070038893
01/07/2020	Trinity Fire & Security Systems	Chulmleigh - Fire Alarm Works	1,455.57	0070038889
06/07/2020	Lex Autolease Ltd	Lease Car Service Uniform	1,449.60	0040015930
23/07/2020	REDS Group Ltd	Torquay - Oily Water Collection	1,445.00	0070039041
20/07/2020	D A Wright Ltd	Various - Washdown Unit works	1,440.10	0070038969
16/07/2020	Halls Electrical Ltd	Contractor Repair	1,438.87	0055031220
06/07/2020	Mace Cost Consultancy Ltd	Quantity surveyor fees	1,375.00	0070038898
14/07/2020	Mace Cost Consultancy Ltd	Miscellaneous fees	1,375.00	0070038907
28/07/2020	South West Water	Hydrants Maintenance	1,372.24	0040015949
28/07/2020	South West Water	Hydrants Maintenance	1,338.77	0040015952
13/07/2020	HAG Shutters & Grilles Limited	Exeter Danes Castle - Fit new motor &	1,334.16	0070038937
02/07/2020	Exeter Physio	June Invoice for Physiotherapy services	1,334.00	0060062999
15/07/2020	MAN Truck & Bus Ltd	195, PCW4964/ WN69OSF/ Speed limiter,	1,325.39	0055031214
09/07/2020	Godiva Ltd	PTH5271/ SF15NGJ/ Smart Cafs	1,284.42	0055031192
13/07/2020	I J Cannings & Son Ltd	Seaton - Replace leaking Water Heater	1,250.00	0070038941
21/07/2020	RPB Vehicle Solutions Ltd	Scrap cars for RTCi Training Plymouth	1,200.00	0030031054
23/07/2020	SoftCat Limited	Agency Staff Admin	1,200.00	0072014679
28/07/2020	Clark Masts SystemsLtd	LED WIDE FLOOD LIGHT (CCM5340)	1,170.00	0057022350
29/07/2020	Torbay Council	Brixham - Building Reg Fees	1,166.66	0070039062
17/07/2020	Bechtle Direct Ltd	1 x MS Surface Pro 7 i7/16GB/256GB	1,166.13	0072014647
16/07/2020	Spot-On-Supplies Ltd	Standard Equipment	1,147.00	0085022046
20/07/2020	D A Wright Ltd	Various - Washdown Unit works	1,056.17	0070038965
27/07/2020	K F Bartlett Ltd	To supply Blue Badger Wholesale Model	1,043.75	0025017942
28/07/2020	Devon Therapeutic Counselling Service	June Invoice for counselling services	1,028.00	0060063083
28/07/2020	South West Water	Hydrants Maintenance	1,007.28	0040015950
21/07/2020	Somerset County Council	Partnerships	1,000.00	0080013100
21/07/2020	Somerset County Council	Partnerships	1,000.00	0080013100

23/07/2020	SoftCat Limited	Agency Staff Admin	990.00	0072014677
15/07/2020	Aggreko UK Ltd	SHQ - Contingency Plan A239753 for Power	984.38	0070038956
06/07/2020	PH Equip Ltd	PCW5223/ Z4904, PFM/ Boost pack (379-1)	975.00	0055031177
01/07/2020	Jessops	Audio Visual Equipment	974.99	0100024856
17/07/2020	Bechtle Direct Ltd	1 x MS Surface Pro 7 i5/8GB/256GB	963.15	0072014647
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
17/07/2020	Pirtek(Plymouth)	201, PRL5266 - Hose fittings	939.69	0055031230
27/07/2020	Castrol (UK) Ltd	223, PNC5087/ STK/ Engine oil (MD1A)	936.00	0055031256
27/07/2020	HighSpeed Office Ltd	Cloud Connect Fibre - Crownhill PL5 3AN	910.32	0072014687
30/07/2020	GUARDIAN NEWS & MEDIA	Recruitment Advertising	900.00	0100024937
14/07/2020	British Telecommunications Plc	June BT Recurring Charges - £890.09	890.09	0072014662
08/07/2020	Xact Consultancy and Training Limited	Fire Protection Training Exter	890.00	0060063027
13/07/2020	I J Cannings & Son Ltd	Ilfracombe - Remedials	850.00	0070038950
13/07/2020	R3 Safety & Rescue Ltd	Trng Equip Consumables	849.96	0030031051
22/07/2020	A +D-SW Supplies	Standard Equipment	847.50	0060063067
14/07/2020	I J Cannings & Son Ltd	Fire Control - Lightning Protection	822.80	0070038947
13/07/2020	I J Cannings & Son Ltd	SHQ - Install New Fuel Level Gauge	820.03	0070038945
20/07/2020	D A Wright Ltd	Various - Washdown Unit works	816.75	0070038966
08/07/2020	Trojan Garage Equipment Services Ltd	TDF1590/ TFM, Z1704/ 6 monthly	815.32	0055031186
20/07/2020	D A Wright Ltd	Various - Washdown Unit works	798.70	0070038964
31/07/2020	Royal Mail Group Ltd	Post collection fee 2020-21 Middlemoor	787.00	0060063094
20/07/2020	D A Wright Ltd	Various - Washdown Unit works	785.58	0070038968
28/07/2020	Premier Coachworks	FM18/002635	783.00	0057022346
13/07/2020	Beeswift Ltd	BITREX FIT TESTING KIT	774.70	0060063037
13/07/2020	RoSPA Enterprises Limited	Fire Protection Training Exter	765.00	0060063040
20/07/2020	D A Wright Ltd	Various - Washdown Unit works	760.82	0070038962
08/07/2020	Cathedral Appointments Limited	Temporary staff costs	759.24	0060063030
09/07/2020	AHR Architects Ltd	Plymstock - PD Services	759.00	0070038914
21/07/2020	HAG Shutters & Grilles Limited	Taunton - Replace Controller	752.48	0070038994
17/07/2020	HAZMAT Training Ltd	1 Half Day training event on use of	750.00	0060063054
21/07/2020	A +D-SW Supplies	Standard Equipment	747.50	0060063064
01/07/2020	PAYPRO EUROPE LIMITED	ICT Training Systems Supp Serv	726.00	0100024757
01/07/2020	PAYPRO EUROPE LIMITED	ICT Training Systems Supp Serv	726.00	0100024758
06/07/2020	Franking Sense Ltd	Annual support fee 2020-21	709.00	0060063013
02/07/2020	Hydrock Consultants Ltd	Brixham New Station - Structural &	700.00	0070038892
01/07/2020	HM Revenue & Customs 070PA001151341813	19-20 P11d P11d Class 1A Contributions	688.18	0060062994
28/07/2020	Premier Coachworks	POLISH CAB, REPLACE REFLECTIVE GRAPHICS	683.98	0057022346
06/07/2020	Access Service & Maintenance Ltd	Carriage Charges	680.00	0057022279

24/07/2020	HAG Shutters & Grilles Limited	Yeovil - Fit safety edge	663.80	0070039045
21/07/2020	Alan Baldwin Services (ABS)	Leadership coaching/mentoring sessions	650.00	0060063063
27/07/2020	Godiva Ltd	204, TDF1608/ SJ18WVE/ Main delivery	642.96	0055031242
13/07/2020	RoSPA Enterprises Limited	Fire Protection Training Exter	625.00	0060063042
16/07/2020	Motivair Compressors Ltd	193, PCW5212/ Z6020/ Compressor repair	617.64	0055031225
01/07/2020	ENERGY GENERATOR SALES	Direct Replacmnt Parts-Defects	614.99	0100024783
08/07/2020	Samuel Brothers (St Paul's) Ltd	Ceremonial Uniform	611.17	0060062995
16/07/2020	Tructyre fleet management Ltd	196, TDF1603/ WA59KLJ/ Tyres x 2	611.10	0055031226
31/07/2020	DJI	Audio Visual Equipment	609.00	0100025026
14/07/2020	William Pollard & Co Ltd	Standard Equipment	588.00	0060063033
22/07/2020	Environmental Services	Seaton - Asbestos Survey	585.00	0070039031
17/07/2020	Supply + Limited	176, TDF1553/ WA04DHG/ Ladder	579.28	0055031229
23/07/2020	PageOne Communications Ltd	2 x Smart Groups @ £288 = £576	576.00	0072014674
29/07/2020	Way Ahead Media	Training	575.00	0060063084
21/07/2020	Trinity Fire & Security Systems	Taunton - IRU Rear Door works	571.63	0070039030
16/07/2020	Electro-Diesel (RCJ) Ltd	188, PTH5281/ WA09KLP/ Reverse sensors	566.20	0055031222
10/07/2020	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	563.50	0057022321
02/07/2020	PCC Devon & Cornwall	Axminster - Cleaning of shared areas	556.28	0070038894
20/07/2020	Environmental Services	Sidmouth - Asbestos Survey	537.50	0070038951
30/07/2020	William Pollard & Co Ltd	Contemporaneous self carbonating note	525.00	0060063089
15/07/2020	Aggreko UK Ltd	SHQ - Contingency Plan A239753	525.00	0070038956
28/07/2020	Mobile Windscreens Ltd	Windscreen Damage	523.00	0040015948
14/07/2020	I J Cannings & Son Ltd	Yeovil - OOH Callout	517.55	0070038946
24/07/2020	HAG Shutters & Grilles Limited	Taunton - Appliance Bay Door 10 works	506.98	0070039044
01/07/2020	LINKEDIN	Recruitment Advertising	502.62	0100024774
14/07/2020	Gamma Business Communication	Gamma Call Costs Charges July 2020 -	502.11	0072014664