

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Our Reference
20/21 - 07	13/10/2020	Kier Construction Ltd	Brixham - New Station	319,663.22	0070039438
20/21 - 07	20/10/2020	West Yorkshire Pension Fund	Admin Charge Estimate - 2020/21	64,663.00	0060063301
20/21 - 07	07/10/2020	Allstar Business Solutions	01/09/20 - 30/09/20 FUEL	31,745.25	0040016053
20/21 - 07	20/10/2020	K Lamb Associates Ltd	SFJ Level 6 Award - Advanced Incident	17,000.00	0030031171
20/21 - 07	15/10/2020	Dyaco UK Ltd	Spirit CT900 Treadmill	16,666.40	0060063288
20/21 - 07	15/10/2020	NTA Monitor Ltd	Corporate IT health check 2020/21	13,750.00	0060063281
20/21 - 07	06/10/2020	The Gym Repair Co.	Fitness equip service inspection	13,200.00	0060063249
20/21 - 07	19/10/2020	XVR Simulation B.V.	XVR On Scene Instructor Licenses	11,861.00	0072014785
20/21 - 07	07/10/2020	MHR International UK Limited	Payroll Services - 2/11/20 - 1/2/21	10,805.50	0060063253
20/21 - 07	22/10/2020	SocialSignIn Ltd	Annual subsription to Orlo	9,500.00	0060063310
20/21 - 07	07/10/2020	Xact Consultancy and Training Limited	Level 3 cert Cohort 5 - Auditing simple	7,500.00	0060063241
20/21 - 07	12/10/2020	Weaver IT Solutions Ltd	Agency Staff Admin	7,260.00	0072014773
20/21 - 07	13/10/2020	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,220.85	0060063275
20/21 - 07	12/10/2020	HighSpeed Office Ltd	HsO Invoice 530904 New FTTC and PSTN	6,859.08	0072014778
20/21 - 07	15/10/2020	LinkedIn	Licence fees	6,500.00	0100025060
20/21 - 07	01/10/2020	Lex Autolease Ltd	Lease Car Contribution	6,286.76	0040016045
20/21 - 07	15/10/2020	RIBA Enterprises Ltd	Estates - NBS Subscription	6,260.00	0070039441
20/21 - 07	05/10/2020	Devon Minor Works Contractor Ltd	Exeter Danes Castle - Retaining Wall	5,959.00	0070039411
20/21 - 07	23/10/2020	Cathedral Appointments Limited	Agency Staff Admin	5,786.64	0060063315
20/21 - 07	01/10/2020	Trinity Fire & Security Systems	Bampton - Fire Alarm works	5,656.99	0070039402
20/21 - 07	12/10/2020	Sevron Limited	Annual Sevron COSHH365™	5,491.00	0072014776
20/21 - 07	21/10/2020	Kohler Uninterruptible Power Ltd	EWA 4906 Service Plan Agreement	5,285.93	0072014782
20/21 - 07	01/10/2020	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	5,132.00	0070039403
20/21 - 07	19/10/2020	Innovation Central	ILM3 Part 1 14-15/10/2020	4,846.00	0030031164
20/21 - 07	06/10/2020	Solo Service Group	Service HQ - Cleaning	4,741.55	0070039412
20/21 - 07	20/10/2020	Dyaco UK Ltd	Spirit CT800 Treadmills	4,492.50	0060063287
20/21 - 07	02/10/2020	Vodafone	Monthly DNSP Charge	4,386.84	0072014766
20/21 - 07	12/10/2020	Edmundson Electrical Ltd	Middlemoor - Column Lighting	4,288.00	0070039422
20/21 - 07	01/10/2020	Future Safety Ltd	SORDIN Left/Right CoPro Helmet Mounted	4,267.00	0060063240
20/21 - 07	01/10/2020	Rotolok (Holdings) Ltd	Brixham - Temporary Station Rent	4,062.50	0070039399
20/21 - 07	02/10/2020	Aggregate Industries UK Limited	Lease of office space	3,875.00	0070039406
20/21 - 07	15/10/2020	Resource Guru	Licence fees	3,873.16	0100025051
20/21 - 07	01/10/2020	Trinity Fire & Security Systems	Various - Fire Alarm Audibility Tests x	3,700.00	0070039401
20/21 - 07	28/10/2020	Lancer Scott	Various - Station Improvements	3,686.33	0070039467
20/21 - 07	21/10/2020	Avon Fire & Rescue Service	Temporary Staff	3,684.04	0020016177
20/21 - 07	21/10/2020	Avon Fire & Rescue Service	Temporary Staff	3,684.04	0020016177
20/21 - 07	21/10/2020	Avon Fire & Rescue Service	Temporary Staff	3,684.04	0020016177
20/21 - 07	21/10/2020	Avon Fire & Rescue Service	Temporary Staff	3,684.04	0020016177
20/21 - 07	08/10/2020	Exeter Physio	August invoice for Physiotherapy	3,680.00	0060063259
20/21 - 07	09/10/2020	The Plymouth Nuffield Hospital	Funding for surgery	3,667.00	0060063263
20/21 - 07	19/10/2020	Ruth Lee Ltd	Evacuation Manikin	3,605.00	0060063272
20/21 - 07	15/10/2020	Lex Autolease Ltd	Lease Car Contribution	3,538.00	0040016059
20/21 - 07	28/10/2020	Halls Electrical Ltd	Blue Light Fit-out and removal	3,520.58	0040016066
20/21 - 07	01/10/2020	Lex Autolease Ltd	Lease Car Contribution	3,510.42	0040016043
20/21 - 07	28/10/2020	Summit Computer Recruitment Ltd	Placement fee	3,369.30	0060063327
20/21 - 07	06/10/2020	Solo Service Group	Plympton & STC - Cleaning	3,369.00	0070039412

20/21 - 07	12/10/2020	Devon Minor Works Contractor Ltd	Redwoods - Kitchen works	3,320.00	0070039431
20/21 - 07	19/10/2020	Brunel Road Timber Limited	Villa Boards 75 x £9.23	3,276.65	0030031165
20/21 - 07	05/10/2020	Interspiro Ltd	CYLINDER COVER GREEN (CSR5570)	3,206.00	0057022600
20/21 - 07	15/10/2020	Exeter Physio	Occupational Health Unit	3,174.00	0060063290
20/21 - 07	12/10/2020	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,171.40	0072014775
20/21 - 07	07/10/2020	D A Wright Ltd	Airport Academy - Portakabin works	3,082.99	0070039414
20/21 - 07	01/10/2020	MAN Truck & Bus Ltd	420, PTH5394, WA04DHE, Spring, stop,	2,941.70	0055031442
20/21 - 07	28/10/2020	W A Consultants	Network engineer day rate £250 x 37	2,875.00	0072014787
20/21 - 07	26/10/2020	Devon Therapeutic Counselling Service	September invoice for counselling	2,720.00	0060063318
20/21 - 07	14/10/2020	Precision Units (Dorset) Ltd	BA Board Repairs	2,565.00	0055031445
20/21 - 07	08/10/2020	Mace Cost Consultancy Ltd	Camelshead - Professional Fees	2,500.00	0070039415
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014765
20/21 - 07	15/10/2020	Hammet Street Consultants	September invoice for Counselling	2,470.00	0060063283
20/21 - 07	22/10/2020	Lex Autolease Ltd	Lease Car Contribution	2,432.34	0040016064
20/21 - 07	02/10/2020	Thrifty Car & Van Rental	Hired Transport	2,371.60	0100025439
20/21 - 07	02/10/2020	Thrifty Car & Van Rental	Hired Transport	2,371.60	0100025740
20/21 - 07	12/10/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070039429
20/21 - 07	26/10/2020	Delta Fire Limited	Garage Equipment	2,265.00	0055031499
20/21 - 07	07/10/2020	Cornwall County Council	Cornwall CC legal fees August 2020	2,238.78	0060063251
20/21 - 07	20/10/2020	Mr D Stotesbury	Legal and training services April 2020	2,238.15	0060063303
20/21 - 07	20/10/2020	Dell Computer Corporation	3 x Latitude 5410 BTO Configuration @	2,208.00	0072014790
20/21 - 07	07/10/2020	EDP (Engineering Design Practice)	Camelshead - Refurbishment Fees	2,200.00	0070039417
20/21 - 07	02/10/2020	Future Safety Ltd	Operational Equipment	2,187.50	0055031443
20/21 - 07	07/10/2020	Watson Fuels	2500 litres road diesel	2,175.00	0040016047
20/21 - 07	30/10/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,162.34	0070039473
20/21 - 07	02/10/2020	Bechtle Direct Ltd	2 x MS Surface Pro 7 i7/16GB/256GB	2,143.60	0072014759
20/21 - 07	19/10/2020	Ruth Lee Ltd	55Kg Casualty Evacuation Manikin	2,124.00	0060063273
20/21 - 07	22/10/2020	Ruth Lee Ltd	55Kg Casualty Evacuation Manikin	2,124.00	0060063308
20/21 - 07	09/10/2020	Somerset County Council Pension Fund	Compensation & PI Recharge	2,100.00	0060063267
20/21 - 07	14/10/2020	Act Now Training Ltd	GDPR Practitioner Certificate	1,995.00	0030031156
20/21 - 07	14/10/2020	Act Now Training Ltd	ONLINE FOI PRACTITIONER CERTIFICATE	1,995.00	0030031158
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014765
20/21 - 07	16/10/2020	Trinity Fire & Security Systems	Barnstaple - Replace NC100	1,977.83	0070039444
20/21 - 07	28/10/2020	Trinity Fire & Security Systems	Teignmouth - Replace NC100	1,977.83	0070039465
20/21 - 07	02/10/2020	Public Health England	Various - Consultancy Services	1,970.00	0070039400
20/21 - 07	12/10/2020	British Telecommunications Plc	October 2020 BT one-off charges	1,950.37	0072014777
20/21 - 07	15/10/2020	Exeter Physio	Occupational Health Unit	1,886.00	0060063289
20/21 - 07	14/10/2020	Interspiro Ltd	SPIROCOM (CSR5539) - BA Cleaning	1,837.28	0057022636
20/21 - 07	05/10/2020	Tructyre fleet management Ltd	TYRES & DUSTCAPS (CTB5639)	1,837.08	0057022618
20/21 - 07	19/10/2020	Interspiro Ltd	428, PAF5433, Z6020, Waste buckle,	1,790.70	0055031487

20/21 - 07	02/10/2020	Spot-On-Supplies Ltd	On behalf of Lee Francis (Logistics)	1,720.50	0060063232
20/21 - 07	08/10/2020	Mace Cost Consultancy Ltd	Wellington - Closing Fee for Contract	1,715.00	0070039420
20/21 - 07	21/10/2020	Kohler Uninterruptible Power Ltd	EWA 6089 Service Plan Agreement	1,714.93	0072014780
20/21 - 07	08/10/2020	Devon Minor Works Contractor Ltd	Redwoods - Vinyl Flooring	1,714.75	0070039410
20/21 - 07	08/10/2020	Hammet Street Consultants	August Invoice for Counselling sessions	1,690.00	0060063258
20/21 - 07	01/10/2020	Lex Autolease Ltd	Lease Car Contribution	1,594.80	0040016045
20/21 - 07	05/10/2020	WEL Medical Ltd	63480 iPad SP1 Semi Auto AED	1,590.00	0080013140
20/21 - 07	15/10/2020	EE Limited	EE October Inv 01285755118	1,587.32	0072014784
20/21 - 07	30/10/2020	Peninsula Pensions	Pension Recharge October 20/1	1,567.19	0060063335
20/21 - 07	01/10/2020	Motivair Compressors Ltd	410, PCW5241, Compressor repair Danes C	1,539.16	0055031432
20/21 - 07	01/10/2020	Tally Ho Coaches Ltd	306, PCL5343, WA51OOB, Await ACC	1,535.00	0055031425
20/21 - 07	22/10/2020	Thomas Kneale & Co. Ltd	Standard Equipment	1,531.25	0060063304
20/21 - 07	01/10/2020	Motivair Compressors Ltd	408, PCW5402, Compressor repair stn 32	1,516.70	0055031431
20/21 - 07	21/10/2020	2040 Training	Professional support and advice	1,500.00	0030031173
20/21 - 07	07/10/2020	Mr M Carmichael	Invoice MC/DSFRS/051	1,500.00	0060063254
20/21 - 07	08/10/2020	Mace Cost Consultancy Ltd	Cullompton - Closing Fee for Contract	1,500.00	0070039421
20/21 - 07	15/10/2020	Devon County Council	Axminster - Rent	1,500.00	0070039440
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	1,485.00	0072014765
20/21 - 07	27/10/2020	Tructyre fleet management Ltd	TYRES & DISPOSE OF OLD TYRES	1,478.64	0057022700
20/21 - 07	01/10/2020	BT Business Direct	ICT Mobile Telephony Service	1,476.00	0072014764
20/21 - 07	08/10/2020	King Partnership	Brixham New Fire Station - Professional	1,471.00	0070039416
20/21 - 07	28/10/2020	Plymouth City Council	Legal costs for case 34834 Apr-Sept 2020	1,470.50	0060063324
20/21 - 07	26/10/2020	Merseyside Fire Service	1 place on Aquistion Course	1,446.10	0060063316
20/21 - 07	05/10/2020	Maintel Europe Ltd	To supply and configure 10 additional telephones	1,441.50	0072014751
20/21 - 07	27/10/2020	Pick-up Systems Limited	PCW5414	1,439.67	0055031503
20/21 - 07	27/10/2020	Pick-up Systems Limited	L4P13, Tank & Shelf	1,439.67	0055031503
20/21 - 07	27/10/2020	Pick-up Systems Limited	L4P14, Tank & Shelf	1,439.67	0055031503
20/21 - 07	21/10/2020	Mid & West Wales Fire Brigade	1 instructor for HVPI	1,428.00	0060063305
20/21 - 07	20/10/2020	SV Tech Ltd	473, PCW5297A, EW19XSR, Air suspension	1,420.00	0055031490
20/21 - 07	14/10/2020	Access Service & Maintenance Ltd	432, PNC5376, WA59FUG, Loler inspection	1,390.00	0055031454
20/21 - 07	29/10/2020	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Sep'20	1,375.96	0072014794
20/21 - 07	09/10/2020	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES AUG' 20 -	1,365.95	0072014772
20/21 - 07	28/10/2020	Solo Service Group	Chelston - Covid Clean	1,360.00	0070039466
20/21 - 07	15/10/2020	Western Power Distribtuion	Miscellaneous Fees	1,347.80	0100025468
20/21 - 07	22/10/2020	Portakabin Limited	Delivery and assembly of Portakabin	1,300.00	0030031178
20/21 - 07	27/10/2020	Significant Signs Ltd	499, PCW5563, L4P12, Livery	1,268.33	0055031502
20/21 - 07	27/10/2020	Significant Signs Ltd	499, PCW5563, L4P13, Livery	1,268.33	0055031502
20/21 - 07	27/10/2020	Significant Signs Ltd	499, PCW5563, L4P14, Livery	1,268.33	0055031502
20/21 - 07	07/10/2020	Teletrac Navman UK Ltd	SUBSCRIPTION SERVICE FEE	1,254.00	0040016050
20/21 - 07	20/10/2020	Tom Parker	External Trainer Hire	1,250.00	0030031172
20/21 - 07	01/10/2020	Hoare Lea	New Brixham Fire Station - M & E design	1,250.00	0070039397
20/21 - 07	06/10/2020	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070039412
20/21 - 07	06/10/2020	Solo Service Group	Taunton & IRU - Cleaning	1,237.58	0070039412
20/21 - 07	16/10/2020	Tructyre fleet management Ltd	443, PRL5555, WA54MZO, Tyres x 4	1,222.20	0055031477
20/21 - 07	21/10/2020	Trinity Fire & Security Systems	Crediton - Replace existing Fire Alarm	1,213.75	0070039452
20/21 - 07	06/10/2020	Solo Service Group	Torquay - Cleaning	1,207.01	0070039412
20/21 - 07	06/10/2020	Solo Service Group	FTC Airport - Cleaning	1,207.01	0070039412
20/21 - 07	29/10/2020	BRODI Conflict Solutions	Mediation	1,181.14	0060063332

20/21 - 07	16/10/2020	Land Rover Experience West Country	LANTRA 1day course 2 delegates	1,170.00	0030031160
20/21 - 07	12/10/2020	Gresham Office Furniture Limited	Design 2000 800 Series Multi-Purpose	1,160.00	0060063206
20/21 - 07	21/10/2020	Way Ahead Media	Area Manager Media Services	1,150.00	0060063306
20/21 - 07	06/10/2020	Solo Service Group	Exeter Danes Castle - Cleaning	1,086.31	0070039412
20/21 - 07	02/10/2020	Aggregate Industries UK Limited	Plymstock Temp Station - Lease of	1,061.75	0070039405
20/21 - 07	01/10/2020	Future Safety Ltd	Red Manta 4, Clear Visor, Photo Vents,	1,020.00	0060063240
20/21 - 07	06/10/2020	Solo Service Group	Barnstaple - Cleaning	1,013.89	0070039412
20/21 - 07	12/10/2020	Networking Women in the Fire Service	WFS Corporate Membership.	1,000.00	0060063260
20/21 - 07	12/10/2020	MTF Training	Lantra H&S Course	1,000.00	60063270
20/21 - 07	07/10/2020	Plymouth City Council	Plymouth CC legal fees April 2020	994.50	0060063255
20/21 - 07	06/10/2020	Solo Service Group	Exmouth - Cleaning	990.07	0070039412
20/21 - 07	02/10/2020	SoftCat Limited	Agency Staff Admin	990.00	0072014765
20/21 - 07	06/10/2020	Solo Service Group	Greenbank - Cleaning	965.61	0070039412
20/21 - 07	06/10/2020	Complete Office Solutions UK Ltd	Maestro 25 straight desk 800mm x 800mm	936.00	0030031136
20/21 - 07	07/10/2020	Bechtle Direct Ltd	1 x MS Surface Pro 7 i5/8GB/256GB Black	923.00	0072014767
20/21 - 07	12/10/2020	Bechtle Direct Ltd	1 x MS Surface Pro 7 i5/8GB/256GB Black	923.00	0072014771
20/21 - 07	06/10/2020	Solo Service Group	Crownhill - Cleaning	905.25	0070039412
20/21 - 07	19/10/2020	RPB Vehicle Solutions Ltd	6 x scrap cars Extrication Course Oct	900.00	0030031167
20/21 - 07	28/10/2020	Maintel Europe Ltd	CONTROL IPO Maintenance and support	900.00	0072014793
20/21 - 07	22/10/2020	W M Sugden & Sons Ltd	W/W Black Jackets - R&D	863.64	60063302
20/21 - 07	19/10/2020	MAN Truck & Bus Ltd	462, PTH5429, WA51OOU, Exhaust, clamp	848.47	0055031484
20/21 - 07	20/10/2020	Pick-up Systems Limited	Vehicle purchase	831.71	0085022584
20/21 - 07	20/10/2020	Pick-up Systems Limited	Vehicle purchase	831.71	0085022584
20/21 - 07	20/10/2020	Pick-up Systems Limited	Vehicle purchase	831.71	0085022584
20/21 - 07	20/10/2020	Pick-up Systems Limited	Vehicle purchase	831.71	0085022584
20/21 - 07	05/10/2020	Premier Coachworks	Vehicle Ins Claims (+ Excess)	822.33	0057022611
20/21 - 07	06/10/2020	Solo Service Group	Bridgwater - Cleaning	796.62	0070039412
20/21 - 07	19/10/2020	Fireangel Safety Technology Ltd	Standard Equipment	796.00	0060063276
20/21 - 07	01/10/2020	BRODI Conflict Solutions	Mediation	794.18	0060063239
20/21 - 07	12/10/2020	The Gym Repair Co.	Plymstock - Relocate Gym Equipment	780.00	0070039432
20/21 - 07	15/10/2020	Wales & West Utilities	Miscellaneous Fees	774.00	0100025467
20/21 - 07	01/10/2020	Lex Autolease Ltd	Lease Car Service Uniform	772.80	0040016045
20/21 - 07	12/10/2020	British Telecommunications Plc	October 2020 BT Recurring Charges	763.99	0072014777
20/21 - 07	19/10/2020	William Pollard & Co Ltd	On Call - External Vinyl banners (10)	761.00	0060063295
20/21 - 07	26/10/2020	ALB Production	Video Edit Day - Caption Creation	750.00	0060063317
20/21 - 07	14/10/2020	Trojan Garage Equipment Services Ltd	Contract maintenance and calibration	748.24	0057022653
20/21 - 07	22/10/2020	Portakabin Limited	BATC Portakabin Hire	736.66	0030031180
20/21 - 07	07/10/2020	Teletrac Navman UK Ltd	Service Fee - KP1 Camera	726.00	0040016050
20/21 - 07	06/10/2020	Solo Service Group	Camelshead - Cleaning	724.20	0070039412
20/21 - 07	27/10/2020	Tru tyre fleet management Ltd	TYRES (CTB5701	723.96	0057022699
20/21 - 07	02/10/2020	The Gym Repair Co.	Sidmouth - Temporary removal of equipment	720.00	0070039404
20/21 - 07	27/10/2020	R & D Machinery	Repair Heater	703.00	0057022683
20/21 - 07	28/10/2020	Prosperon Networks Ltd	SolarWinds DameWare Support 13/11/20 -	702.00	0072014792
20/21 - 07	12/10/2020	Capita Secure Information Solutions Ltd	EMR Licensing	700.00	0060063269
20/21 - 07	19/10/2020	BT Business Direct	5x Nokia 5.3 for RedOne @ £138.78	698.90	0072014786
20/21 - 07	01/10/2020	Weber Rescue UK Ltd	407, TDF1655, WA08HVB, Ram	680.00	0055031420
20/21 - 07	12/10/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040016055
20/21 - 07	12/10/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040016056

20/21 - 07	12/10/2020	HAG Shutters & Grilles Limited	Martock - Appliance bay Door defective	658.26	0070039423
20/21 - 07	14/10/2020	Viridor Waste (Somerset) Limited	RENTAL AND COLLECTION OF WASTE	654.50	0057022655
20/21 - 07	02/10/2020	W C Berkley	28-30/09/2020 CCA Course	640.80	0030031135
20/21 - 07	20/10/2020	Devon County Council	Acturial Services for LGPS year end	640.00	0060063225
20/21 - 07	06/10/2020	Qualsafe	Laerdal Little Junior QCPR Manikin (4pk)	620.00	0080013145
20/21 - 07	23/10/2020	Cisco	Webex Services	610.50	0100025520
20/21 - 07	01/10/2020	Factair Ltd	390, PAF5403, Z6020, Re-calibration	605.00	0055031428
20/21 - 07	06/10/2020	Solo Service Group	Chelston Workshop & Stores - Cleaning	603.50	0070039412
20/21 - 07	19/10/2020	Nuffield Centre Anglesey	5 x 3 nights @£40 per night for	600.00	0030031168
20/21 - 07	16/10/2020	Vospers Motorhouse (Plymouth) Ltd	WD66OML	600.00	0040016060
20/21 - 07	16/10/2020	Survitec Service & Distribution	469, TDF1638, WJ02XOG, Lifejackets	600.00	0055031481
20/21 - 07	07/10/2020	Amazon	8x Garmin SatNavs	599.68	100025541
20/21 - 07	12/10/2020	Skills for Justice	Level 3 award in CFBT /BA	590.00	0030031142
20/21 - 07	14/10/2020	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	588.00	0057022648
20/21 - 07	21/10/2020	William Pollard & Co Ltd	quote: 372307 x A6 postcards	579.00	0060063191
20/21 - 07	01/10/2020	PageOne Communications Ltd	Annual Smart Group Charges to 17/09/21	576.00	0072014763
20/21 - 07	15/10/2020	Exmouth Power Tools	Standard Equipment	565.40	100025473
20/21 - 07	27/10/2020	R & D Machinery	FULL SERVICE (CTB5617)	562.25	0057022679
20/21 - 07	22/10/2020	Lex Autolease Ltd	Lease Car Service Uniform	561.48	0040016064
20/21 - 07	28/10/2020	South West Councils	CFO appraisal fee October 2020	560.00	60063323
20/21 - 07	05/10/2020	Premier Hose Technologies Ltd	HOSE (CCM5631)	554.30	0057022612
20/21 - 07	22/10/2020	Godiva Ltd	453, PNC5551, STK, Feedback sensor x 2	547.12	0055031494
20/21 - 07	19/10/2020	Ruth Lee Ltd	55Kg Casualty Evacuation Manikin	531.00	0060063271
20/21 - 07	29/10/2020	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070039468