

penditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
17/08/2020	Kier Construction Ltd	Brixham - New Station	129,544.03	0070039131
04/08/2020	Department for Communities & Local	Airwave Service Fees (July) @ £105,770	109,958.34	0072014698
27/08/2020	Lancer Scott	Various - Station Improvements	47,153.81	0070039207
13/08/2020	Dell Computer Corporation	40 x Latitude 5410 BTS Configuration @	30,720.00	0072014710
06/08/2020	Allstar Business Solutions	July 2020 Fuel	28,145.08	0040015960
13/08/2020	Lex Autolease Ltd	Lease Car Contribution	27,378.72	0040015968
04/08/2020	Civica UK Limited	Payment upon mutually agreed project	25,941.00	0060063090
13/08/2020	Lex Autolease Ltd	Lease Car Contribution	22,514.96	0040015968
27/08/2020	Legal Experience Training	Fire Protection Training Exter	18,720.00	0060063150
13/08/2020	Lex Autolease Ltd	Lease Car Contribution	12,635.70	0040015968
12/08/2020	Virgin Media Payments Ltd	IPVPN August 2020 291236-138	10,304.24	0072014708
26/08/2020	Gardiner Associates Training & Research	5 day residential Practical course	10,000.00	0030031093
13/08/2020	Lex Autolease Ltd	Lease Car Contribution	9,956.40	0040015968
13/08/2020	Lex Autolease Ltd	Lease Car Contribution	9,010.44	0040015968
05/08/2020	Bristol Uniforms Ltd	PPE REPAIRS JULY 2020	7,764.21	0085022144
03/08/2020	Weaver IT Solutions Ltd	Agency Staff Admin	7,590.00	0072014693
13/08/2020	Lex Autolease Ltd	Lease Car Service Uniform	7,380.36	0040015968
03/08/2020	Tructyre fleet management Ltd	TYRES & REPAIRS	7,372.43	0057022393
13/08/2020	Lex Autolease Ltd	Lease Car Contribution	7,108.56	0040015968
11/08/2020	Boc Ltd	Rental Medical Oxygen Cylinders JULY	7,043.40	0060063121
11/08/2020	SoftCat Limited	ICT Infrastructure Service	6,768.00	0072014707
13/08/2020	Dell Computer Corporation	40 x Dell Universal Dock D6000 - UK @	6,290.00	0072014710
13/08/2020	Fireangel Safety Technology Ltd	Strobe & Vibrating Alarms / Smoke Alarms	6,000.00	0060063126
26/08/2020	Perfect Circle JV Ltd	Plymstock - MEP Services	5,717.40	0070039197
24/08/2020	Tactical Hazmat Ltd	HAZMAT course 14 sept	5,120.00	0030031069
25/08/2020	HAG Shutters & Grilles Limited	Chard - 2 Appliance Bay Door Motors	4,957.54	0070039196
03/08/2020	Solo Service Group	Cleaning Contrct Main Contract	4,741.55	0070039070
03/08/2020	Kyocera Document Solutions (UK) Ltd	1204465 Kyocera Copier Rental Period:-	4,735.56	0072014695
13/08/2020	Fireangel Safety Technology Ltd	Strobe & Vibrating Alarms / Smoke Alarms	4,500.00	0060063126
05/08/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070039074
24/08/2020	E.ON	Brixham - Electricity Charges	4,171.36	0070039150
05/08/2020	ADG Consultancy Ltd	Brixham New Station - Architectural	4,152.00	0070039073
04/08/2020	W A Consultants	Agency Staff Admin	4,125.00	0072014697
12/08/2020	Viridor Waste (Somerset) Limited	Refuse Collection loc. sourced	4,006.74	0030031075
21/08/2020	Gartan Technologies Ltd	System Costs	4,000.00	0060063143
13/08/2020	Lex Autolease Ltd	Lease Car Service Uniform	3,778.56	0040015968
21/08/2020	Lex Autolease Ltd	Lease Car Contribution	3,538.00	0040015986
06/08/2020	Lex Autolease Ltd	Lease Car Contribution	3,510.42	0040015958
06/08/2020	Capita Secure Information Solutions Ltd	Electronic Message Reader (EMR)	3,500.00	0060063102
10/08/2020	Interspiro Ltd	BA LOG BOOK (CSR5412)	3,450.00	0057022404
26/08/2020	Western Computer Group Ltd	Adobe renewal Creative Cloud for teams	3,415.20	0072014720
03/08/2020	Solo Service Group	Cleaning Contrct Main Contract	3,369.00	0070039070
13/08/2020	Lex Autolease Ltd	Lease Car Contribution	3,003.48	0040015968
18/08/2020	Duchy of Cornwall	Princetown - Half Yearly Rent paid in	3,000.00	0070039135
18/08/2020	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,980.84	0072014713

12/08/2020	Buildcare Plus Ltd	USAR - Rubble Pile	2,957.77	0070039103
24/08/2020	Thrive Video Ltd	Two videographers to film Learn 2 Live events	2,890.00	0060063145
10/08/2020	Cornwall County Council	Cornwall CC legal fees June 2020	2,868.73	0060063112
12/08/2020	Hammet Street Consultants	July invoice for counselling services	2,860.00	0060063124
05/08/2020	Cathedral Appointments Limited	Additional temporary staff	2,749.68	0060063104
10/08/2020	Harry Moore Commercials	287, PPB5252, WA60FGF, Engine repair	2,497.93	0055031307
05/08/2020	Bristol Uniforms Ltd	PPE COLLECTION & DELIVERY	2,450.05	0085022143
26/08/2020	REDS Group Ltd	Torquay - Air Monitoring	2,416.00	0070039200
25/08/2020	Harry Moore Commercials	337, PDF5340, MX08AUN, Gearbox bearing	2,373.04	0055031358
20/08/2020	Thrifty Car & Van Rental	Hired Transport	2,371.60	0100025164
26/08/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070039199
21/08/2020	Certas Energy UK Ltd	2500 LITRES ROAD DIESEL	2,279.67	0040015981
05/08/2020	Bristol Uniforms Ltd	PPE CLEANING JULY 2020	2,261.27	0085022142
13/08/2020	Lex Autolease Ltd	Lease Car Service Uniform	2,254.80	0040015968
05/08/2020	HAG Shutters & Grilles Limited	Okehampton - Appliance Bay Doors work	2,251.08	0070039077
25/08/2020	Tructyre fleet management Ltd	TYRES (CREDIT RECD.) (CCM5198)	2,250.00	0057022458
27/08/2020	Westcountry Maintenance Services Ltd	Braunton - Reinstatement of impact	2,213.85	0070039206
03/08/2020	MAN Truck & Bus Ltd	249, TDF1607/ WA04DHG/ Shoes, mat,	2,183.93	0055031272
13/08/2020	Lex Autolease Ltd	Lease Car Service Uniform	2,178.00	0040015968
26/08/2020	Western Computer Group Ltd	Adobe renewal Acrobat Pro DC for teams	1,955.52	0072014720
05/08/2020	Bechtle Direct Ltd	10x Samsung Galaxy A40 Enterprise	1,925.30	0072014700
19/08/2020	Tructyre fleet management Ltd	316, PTH5356, WA03VMV, Tyres x 6	1,920.00	0055031337
28/08/2020	BT Business Direct	10x Samsung Galaxy A40 Enterprise @ £191	1,910.00	0072014723
10/08/2020	SoftCat Limited	Nessus Professional - Annual	1,893.98	0072014702
25/08/2020	Thomas Kneale & Co. Ltd	Bedding Racks	1,837.50	0060063142
25/08/2020	Tructyre fleet management Ltd	TYRES (CTB5520)	1,833.30	0057022456
11/08/2020	Mr M Carmichael	MC/DSFRS/050 Hinkley Point C Strategic	1,831.20	0060063120
03/08/2020	Motivair Compressors Ltd	WARRANTY PARTS AND LABOUR PROVISION	1,830.00	0057022370
14/08/2020	Watson Fuels	2000 litres road diesel	1,799.28	0040015970
17/08/2020	I J Cannings & Son Ltd	Totnes - Remedial Works	1,750.00	0070039129
27/08/2020	Legal Experience Training	Legal Skills Investigation Online Training	1,680.00	0060063150
10/08/2020	HighSpeed Office Ltd	HsO Invoice 528016 New FTTC and PSTN	1,659.83	0072014704
19/08/2020	Cowley's Building & Maintenance Ltd	Crownhill - Paving Slabs	1,650.80	0070039142
18/08/2020	Aecom Ltd	Plymstock - Structural/Civil	1,638.00	0070039138
03/08/2020	Clan Tools & Plant Ltd	225, PCL5202/ Z6020/ Mini cutter	1,624.50	0055031261
10/08/2020	Exeter Physio	Occupational Health - July 2/2	1,610.00	0060063119
06/08/2020	EE Limited	EE August 01285688958	1,572.24	0072014701
27/08/2020	Peninsula Pensions	Pension Enhancements LG Scheme	1,567.19	0060063151
03/08/2020	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014694
24/08/2020	Tactical Hazmat Ltd	Hazardous materials Advisor training	1,500.00	0030031068
10/08/2020	Xact Consultancy and Training Limited	High Rise training/cpd event for 14	1,500.00	0060063116
10/08/2020	Xact Consultancy and Training Limited	High Rise training/CPD event (2) for 14	1,500.00	0060063117
10/08/2020	Trojan Garage Equipment Services Ltd	271, PNC5342, Z4904, PFM 6 monthly	1,477.34	0055031297
25/08/2020	Premier Coachworks	REPAIR & REPLACE DOORS (CTB5462)	1,476.20	0057022449
19/08/2020	King Partnership	Brixham New Fire Station - Professional	1,471.00	0070039132
27/08/2020	I J Cannings & Son Ltd	Porlock - Water Heater Replacement	1,464.16	0070039202

27/08/2020	Legal Experience Training	Fire Protection Training Exter	1,438.20	0060063150
13/08/2020	Lex Autolease Ltd	Lease Car Service Uniform	1,415.52	0040015968
27/08/2020	I J Cannings & Son Ltd	Hartland - Legionella Cylinder	1,402.51	0070039201
03/08/2020	Weber Rescue UK Ltd	229, PTH5265/ WA57GXS/ Hoses	1,339.38	0055031276
25/08/2020	Cornwall County Council	Cornwall CC legal fees - July 2020	1,339.27	0060063146
11/08/2020	Certas Energy UK Ltd	To Supply Grade A2 gas oil.	1,326.60	0025017947
25/08/2020	Tructyre fleet management Ltd	TYRES (BJK1371)	1,288.78	0057022460
12/08/2020	PH Equip Ltd	264, PCW5255, WG69YCS, WS van tools	1,260.00	0055031308
05/08/2020	Hoare Lea	New Brixham Fire Station - M & E design	1,250.00	0070039067
04/08/2020	W A Consultants	Network engineer	1,250.00	0072014696
03/08/2020	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070039070
03/08/2020	Solo Service Group	Taunton & IRU - Cleaning	1,237.58	0070039070
10/08/2020	Tructyre fleet management Ltd	262, TDF1627/ WA59KLS/ Tyres x 4	1,237.24	0055031290
03/08/2020	Solo Service Group	Torquay - Cleaning	1,207.01	0070039070
13/08/2020	Lex Autolease Ltd	Lease Car Service Uniform	1,167.84	0040015968
10/08/2020	Exeter Physio	Occupational Health - July 1/2	1,150.00	0060063118
06/08/2020	I J Cannings & Son Ltd	Taunton IRU - Replace Hydroboil	1,132.00	0070039087
25/08/2020	Tructyre fleet management Ltd	TYRES (CTB5511)	1,117.36	0057022457
06/08/2020	WWW.LINDY.CO.UK	ICT Mobs Service Equipment	1,114.35	0100025040
03/08/2020	Solo Service Group	FTC Airport - Cleaning	1,109.24	0070039070
03/08/2020	Solo Service Group	Exeter Danes Castle - Cleaning	1,086.31	0070039070
13/08/2020	Dell Computer Corporation	40 x Dell Wireless Keyboard and	1,040.00	0072014710
03/08/2020	Solo Service Group	Barnstaple - Cleaning	1,013.89	0070039070
13/08/2020	Dell Computer Corporation	40 x Dell Pro Slim Briefcase 15 -	1,000.00	0072014710
25/08/2020	Gemco Service Ltd	ANNUAL SERVICE FEES BRAKE TESTER MAY	995.00	0057022438
03/08/2020	Solo Service Group	Exmouth - cleaning	990.07	0070039070
03/08/2020	Solo Service Group	Greenbank - cleaning	965.61	0070039070
05/08/2020	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES JUN'20	955.25	0072014699
18/08/2020	DVLA	Registration of Deligated Examiner -	950.00	0030031079
21/08/2020	Driver and Vehicle Standards Agency	Registration of Delegated Examiner -	950.00	0030031091
21/08/2020	Driver and Vehicle Standards Agency	Registration of Delegated Examiner -	950.00	0030031092
03/08/2020	Solo Service Group	Crownhill - Cleaning	905.25	0070039070
19/08/2020	RPB Vehicle Solutions Ltd	6 x vehicles for RTCl 3/08/20 Plympton	900.00	0030031081
25/08/2020	Bridge Technical Consultants	Chelston - CCTV	900.00	0070039192
19/08/2020	Tribal Group plc	Upgrade to enhanced Managed Service	900.00	0072014718
03/08/2020	Trinity Fire & Security Systems	Crediton - Install 2 Heat Detectors	897.59	0070039069
07/08/2020	Stormforce Roofing & Maintenance Ltd	Castle Cary - Roofing Vents	876.00	0070039090
26/08/2020	SSG Training & Consultancy	Estates - NEBOSH Construction	875.00	0070039198
12/08/2020	Survitec Service & Distribution	289, TDF1616, WA04DHG, Silver	854.15	0055031310
10/08/2020	MAN Truck & Bus Ltd	285, PCL5284, WJ55OYW, Exhaust parts,	831.45	0055031305
17/08/2020	Lyon Equipment Ltd	Lee Francis (Resourcing) ordering 8	815.84	0060063128
25/08/2020	Godiva Ltd	SEAL EXPANDER (CFM & BFM)	800.00	0057022441
25/08/2020	Godiva Ltd	SEAL EXPANDER (PFM & TFM)	800.00	0057022441
03/08/2020	Solo Service Group	Bridgwater - Cleaning	796.62	0070039070
25/08/2020	MAN Truck & Bus Ltd	AIR SUSPENSION FAULT (CMT5502)	792.40	0057022445
24/08/2020	York Insignia Ltd	Leavers Shields	775.00	0060063130

03/08/2020	Wales & West Truck & Bus	FAN MOTOR KIT GEARBOX (CCM5463)	771.39	0057022389
10/08/2020	MAN Truck & Bus Ltd	282, PTH5334, WA59KLO, Springs	763.68	0055031302
18/08/2020	BT Business Direct	4x Samsung Galaxy Xcover 4S Enterprise	760.00	0072014717
14/08/2020	RPB Vehicle Solutions Ltd	Please supply 5 x scrap vehicles to	750.00	0025017950
20/08/2020	Ferno (UK) Ltd	Titan SS Split Tapered Basket Stretcher	725.00	0060063140
24/08/2020	Bechtle Direct Ltd	4x Samsung Galaxy Xcover 4S Enterprise	724.80	0072014719
03/08/2020	Solo Service Group	Camelshead - Cleaning	724.20	0070039070
06/08/2020	Environment Agency	STN56 Rainfall related discharge	718.00	0025017945
11/08/2020	Environment Agency	STN56 Rainfall related discharge	718.00	0025017948
06/08/2020	M J Baker	BA - Training Consumables	703.67	0030031060
05/08/2020	Hydrock Consultants Ltd	Brixham New Station - Structural &	700.00	0070039068
17/08/2020	Hydrock Consultants Ltd	Brixham - Structural Engineering services	700.00	0070039134
18/08/2020	CIPFA Business Ltd	CIPFAstats Fire Internet Access - 01	690.00	0072014712
18/08/2020	British Telecommunications Plc	August BT one-off charges £687.62	687.62	0072014715
28/08/2020	The Gym Repair Co.	Transfer treadmill from Stn 36 to Stn 47	680.00	0060063149
24/08/2020	John Cotter Scaffolding	Greenbank - Scaffold hire for broken	680.00	0070039186
20/08/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015974
20/08/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015975
20/08/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015976
20/08/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015978
20/08/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015979
12/08/2020	Weber Rescue UK Ltd	DUAL HOSES YELLOW (BJK1379)	629.00	0057022427
05/08/2020	HAG Shutters & Grilles Limited	Witheridge - Asset 46-7 - remove	608.42	0070039081
25/08/2020	MAN Truck & Bus Ltd	321, PPJ5362, WA59FUG, Exhaust, clamp,	607.70	0055031347
03/08/2020	Solo Service Group	Chelston Workshop & Stores - Cleaning	603.50	0070039070
10/08/2020	Clan Tools & Plant Ltd	265, TDF1606, Z6020, Field service kits	580.00	0055031292
18/08/2020	City & Guilds	Order Number: 6150-02A-0	550.20	0030031077
28/08/2020	Certas Energy UK Ltd	600 litres road diesel	543.05	0040015989
19/08/2020	Cowley's Building & Maintenance Ltd	Camelshead - Works in Rear Yard Fuel	542.77	0070039141
10/08/2020	Tructyre fleet management Ltd	277, PCW5301, EB19DHD, Tyres x5	516.75	0055031298
10/08/2020	Significant Signs Ltd	251, PCL5321, EP19PPV, Tape	504.86	0055031283