

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Our Reference
20/21 - 08	02/11/2020	Fire & Rescue Indemnity	Motor Contributions Period 1/11/2020 to	475,406.27	0060063336
20/21 - 08	02/11/2020	Fire & Rescue Indemnity	Mutual Liabilities Contributions for	393,787.19	0060063336
20/21 - 08	11/11/2020	Kier Construction Ltd	Brixham - New Station	102,195.94	0070039552
20/21 - 08	17/11/2020	C G Fry & Son Ltd	Devon House - Staircase Replacement	39,452.95	0070039585
20/21 - 08	09/11/2020	Devon Minor Works Contractor Ltd	Airport Academy - Hot Villa Works &	34,964.00	0070039492
20/21 - 08	05/11/2020	Allstar Business Solutions	October 2020 Fuel	33,507.73	0040016084
20/21 - 08	17/11/2020	Lancer Scott	SHQ - ICT Developers Office works	29,418.25	0070039581
20/21 - 08	26/11/2020	Lex Autolease Ltd	WA68LJZ/LLV/LMU/LNC/LNO	28,426.20	0040016099
20/21 - 08	13/11/2020	Dell Computer Corporation	Dell Quote 107119868 - Devon & Somerset	27,480.00	0072014818
20/21 - 08	20/11/2020	Maintel Europe Ltd	IPO Maintenance and support	26,915.13	0072014832
20/21 - 08	30/11/2020	Summerfield Estates Ltd	Chelston Rent - 25.12.20 - 24.3.21	25,000.00	0070039636
20/21 - 08	17/11/2020	Learning Pool Limited	Annual Maintenance for LMS as per quote.	23,800.00	0072014826
20/21 - 08	12/11/2020	C G Fry & Son Ltd	Devon House - Staircase Replacement	21,525.21	0070039554
20/21 - 08	02/11/2020	Dell Computer Corporation	30 x Latitude 3310 2 in1 BTS	19,650.00	0072014799
20/21 - 08	24/11/2020	Bechtle Direct Ltd	23 x MS Surface Pro 7 i5/8GB/256GB	19,383.02	0072014831
20/21 - 08	26/11/2020	Lex Autolease Ltd	Lease Car Contribution	19,032.00	0040016098
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	17,745.00	0072014808
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Chelston - Planned Maintenance	17,716.60	0070039535
20/21 - 08	11/11/2020	PageOne Communications Ltd	App Licenses = 13,150	13,150.00	0072014811
20/21 - 08	27/11/2020	Centerprise	8 x CF-33LEN16T CF-33 Mk1 Tablet as per	12,727.28	0072014822
20/21 - 08	18/11/2020	Mount Batten Boathouse Ltd	556, PCL5730, VIGILIES, Re-paint, new	12,678.09	0055031581
20/21 - 08	17/11/2020	Medigold Health Consultancy Ltd	September Invoice for Occupational	12,385.32	0060063391
20/21 - 08	03/11/2020	Bytes Software Services Ltd	Production Support Coverage VMware 7	10,876.24	0072014801
20/21 - 08	06/11/2020	Bristol Uniforms Ltd	PPE REPAIRS OCTOBER 2020	9,955.05	0085022687
20/21 - 08	20/11/2020	Experian Ltd	MOSAIC dataset license 31st Oct 2020 to	9,626.67	0072014819
20/21 - 08	05/11/2020	River Dart Country Park Ltd	October Courses 2020 inc Lunch and	9,450.76	0030031199
20/21 - 08	16/11/2020	I J Cannings & Son Ltd	Plymstock Temp Station - Minor	8,827.48	0070039544
20/21 - 08	02/11/2020	Bytes Software Services Ltd	Snow x1300 30/11/2020 - 29/11/2021	8,028.15	0072014795
20/21 - 08	27/11/2020	Arthur J. Gallagher	Marine insurance	7,620.00	0060063448
20/21 - 08	24/11/2020	Bechtle Direct Ltd	23 x MS Surface Pro Complete Warranty	7,570.22	0072014833
20/21 - 08	06/11/2020	Coaching Culture Ltd	Unlimited users in the service for 1	7,500.00	0060063358
20/21 - 08	02/11/2020	Weaver IT Solutions Ltd	Agency Staff Admin	7,260.00	0072014800
20/21 - 08	03/11/2020	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,220.85	0060063346
20/21 - 08	02/11/2020	Bytes Software Services Ltd	VMware vSphere 7 Enterprise Plus and	7,040.94	0072014796
20/21 - 08	18/11/2020	Mount Batten Boathouse Ltd	566, PCL5730, VIGILIES, Repl/ update	6,744.93	0055031588
20/21 - 08	02/11/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070039481
20/21 - 08	04/11/2020	Lex Autolease Ltd	Lease Car Contribution	6,372.96	0040016082
20/21 - 08	26/11/2020	Lex Autolease Ltd	Lease Car Contribution	6,372.96	0040016099
20/21 - 08	18/11/2020	Priddy Engineering Services Ltd	Yeovil - Heating	6,255.81	0070039597
20/21 - 08	05/11/2020	Fireangel Safety Technology Ltd	Standard Equipment - Alarms	6,000.00	0060063353
20/21 - 08	16/11/2020	Devon Therapeutic Counselling Service	October Invoice for Counselling	5,869.00	0060063392
20/21 - 08	09/11/2020	Integral UK Ltd	Various - Mechanical and Electrical PPM	5,767.47	0070039480
20/21 - 08	11/11/2020	Colleton Chambers	Legal fees	5,323.36	0060063377
20/21 - 08	03/11/2020	Innovation Central	ILM 3 Supervisory Programme	5,296.00	0030031187
20/21 - 08	19/11/2020	Fireangel Safety Technology Ltd	Standard Equipment	5,250.00	0060063370
20/21 - 08	16/11/2020	Devon Therapeutic Counselling Service	Invoice for counselling drop in days	5,227.78	0060063393

20/21 - 08	24/11/2020	West Devon Borough Council	Hatherleigh - Non Domestic Rates	5,114.75	0070039616
20/21 - 08	04/11/2020	Volta Technologies Ltd (HALO)	Saliva testing Kits for Covid -19	5,000.00	0060063351
20/21 - 08	27/11/2020	Fire & Rescue Indemnity	Excess for claim	5,000.00	0060063447
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	4,750.00	0072014809
20/21 - 08	12/11/2020	Solo Service Group	Service HQ - Cleaning	4,741.55	0070039553
20/21 - 08	23/11/2020	Kyocera Document Solutions (UK) Ltd	1215043 Kyocera Copier Rental Period	4,735.56	0072014834
20/21 - 08	26/11/2020	Lex Autolease Ltd	Lease Car Service Uniform	4,723.20	0040016099
20/21 - 08	17/11/2020	Mace Cost Consultancy Ltd	Various - Consultancy Framework Fees	4,720.00	0070039527
20/21 - 08	04/11/2020	Lex Autolease Ltd	Lease Car Contribution	4,672.92	0040016082
20/21 - 08	04/11/2020	Lex Autolease Ltd	Lease Car Contribution	4,611.55	0040016082
20/21 - 08	05/11/2020	Fireangel Safety Technology Ltd	Standard Equipment - Alarms	4,500.00	0060063353
20/21 - 08	25/11/2020	Catalyst IT	Review existing algorithm, fitting and	4,500.00	0060063433
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070039529
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070039533
20/21 - 08	19/11/2020	RealWorldHR	For provision of specialist HR support	4,266.67	0060063411
20/21 - 08	06/11/2020	Bristol Uniforms Ltd	PPE CLEANING	4,233.97	0085022685
20/21 - 08	26/11/2020	Lex Autolease Ltd	Lease Car Service Uniform	4,195.32	0040016098
20/21 - 08	02/11/2020	Cardiff International White Water	Invoice No. 1801979984 - 02.10.2020	4,190.00	0030031182
20/21 - 08	11/11/2020	The Plymouth Nuffield Hospital	Funded knee surgery	4,103.00	0060063376
20/21 - 08	09/11/2020	Integral UK Ltd	Various - Mechanical and Electrical PPM	3,973.09	0070039499
20/21 - 08	24/11/2020	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION OF	3,857.03	0057022798
20/21 - 08	18/11/2020	Datanet Communications Solutions Ltd	50 x 2AR3/L/F147.800 VHF LED DISPLAY	3,800.00	0072014828
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Newton Abbot - Mains Position Enabling	3,750.00	0070039539
20/21 - 08	25/11/2020	Catalyst IT	Delivery of MVP - Risk Modelling /	3,600.00	0060063433
20/21 - 08	04/11/2020	Lex Autolease Ltd	Lease Car Contribution	3,510.42	0040016080
20/21 - 08	12/11/2020	Solo Service Group	Plympton & STC - Cleaning	3,369.00	0070039553
20/21 - 08	23/11/2020	Certas Energy UK Ltd	3800 litres road diesel	3,346.59	0040016086
20/21 - 08	19/11/2020	RealWorldHR	For provision of Independent Assessors	3,300.00	0060063410
20/21 - 08	27/11/2020	Beacon Communications Services Ltd	Wellington - Antennas Move	3,284.70	0070039630
20/21 - 08	16/11/2020	Mace Cost Consultancy Ltd	Various - Consultancy Framework Fees	3,245.00	0070039528
20/21 - 08	24/11/2020	Harry Moore Commercials	REPAIR VIBRATION (CREDIT RECD.)	3,090.33	0057022787
20/21 - 08	19/11/2020	The Institution of Fire Engineers	Level 3 Certificate papers	3,087.50	0060063416
20/21 - 08	23/11/2020	Certas Energy UK Ltd	3500 LITRES ROAD DIESEL	3,062.15	0040016087
20/21 - 08	10/11/2020	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,013.13	0072014807
20/21 - 08	09/11/2020	Mace Cost Consultancy Ltd	Camelshead - Professional Fees	3,000.00	0070039498
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,970.00	0072014810
20/21 - 08	09/11/2020	Barnett Waddingham LLP	Revised IAS19 report for Firefighters	2,906.25	0060063366
20/21 - 08	26/11/2020	Exeter Physio	Occupational Health Unit	2,898.00	0060063444
20/21 - 08	30/11/2020	River Media Devon Ltd	Advertising in One magazine across Devon	2,856.00	0060063453
20/21 - 08	30/11/2020	Plymouth City Council	Plymouth CC legal fees June 2020	2,678.17	0060063456
20/21 - 08	25/11/2020	Catalyst IT	Iteration v0.8 - improving capability	2,610.00	0060063431
20/21 - 08	17/11/2020	Trinity Fire & Security Systems	Lynton - Access Control showing	2,598.85	0070039517
20/21 - 08	04/11/2020	Brunel Road Timber Limited	75 x full boards cut into 4's (villa	2,584.40	0030031192
20/21 - 08	16/11/2020	HAG Shutters & Grilles Limited	USAR - SDOM Works	2,578.66	0070039578
20/21 - 08	26/11/2020	Lex Autolease Ltd	Lease Car Contribution	2,522.67	0040016096
20/21 - 08	10/11/2020	Kenex Engineering	Plymstock - Tower demolition	2,475.00	0070039551
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014810
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014810

20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014810
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014810
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014810
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014810
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,475.00	0072014810
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070039530
20/21 - 08	26/11/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070039625
20/21 - 08	06/11/2020	Bristol Uniforms Ltd	PPE COLLECTION & DELIVERY	2,450.05	0085022686
20/21 - 08	04/11/2020	RSG Engineering Ltd	12 Month Nexus Renewal	2,403.00	0040016071
20/21 - 08	17/11/2020	British Telecommunications Plc	October 2020 BT Recurring Charges	2,388.99	0072014825
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014809
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014809
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014809
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014809
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014809
20/21 - 08	24/11/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070039623
20/21 - 08	09/11/2020	I J Cannings & Son Ltd	Crownhill - Replace Server room Air	2,299.32	0070039522
20/21 - 08	10/11/2020	Cranlea Human Performance Ltd	Triple V Turbine with sieve	2,295.00	0060063262
20/21 - 08	11/11/2020	HighSpeed Office Ltd	MPLS Invoice 531635	2,286.25	0072014815
20/21 - 08	25/11/2020	Tructyre fleet management Ltd	TYRES (CTB5754)	2,283.93	0057022812
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,275.00	0072014808
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,275.00	0072014808
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,275.00	0072014808
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	2,275.00	0072014808
20/21 - 08	09/11/2020	J T T Contracting Ltd	Clyst St George - Retention Release	2,249.76	0070039515
20/21 - 08	23/11/2020	Certas Energy UK Ltd	2500 litres road diesel	2,224.53	0040016089
20/21 - 08	11/11/2020	D A Wright Ltd	Plymstock Temp Stn - Plumbing Works	2,222.18	0070039555
20/21 - 08	25/11/2020	Certas Energy UK Ltd	3500 litres road diesel	2,197.38	0040016091
20/21 - 08	12/11/2020	A & S Paving and Building Supplies	timber as per quotation 8521:1	2,158.00	0060063356
20/21 - 08	24/11/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,141.94	0070039624
20/21 - 08	03/11/2020	Clan Tools & Plant Ltd	Please supply Class A Foam Concentrate	2,108.00	0015015630
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Ilminster - Provide Generator Hook Up	2,100.00	0070039536
20/21 - 08	13/11/2020	Antenna Pro Ltd	10 x 7500001 NType 145-165MHz 0dBd	2,077.00	0072014797
20/21 - 08	02/11/2020	Label Yourself	Cleaning/Kitchen Equipment	2,020.00	0100025876
20/21 - 08	24/11/2020	Devon County Council	community resilience partnership	2,000.00	0060063396
20/21 - 08	04/11/2020	John Grimes Partnership Ltd	Exeter Danes Castle - Retaining Wall	1,995.00	0070039494
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014810
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014810
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	1,980.00	0072014810
20/21 - 08	03/11/2020	Certas Energy UK Ltd	2200 LITRES ROAD DIESEL	1,972.91	0040016068
20/21 - 08	23/11/2020	Certas Energy UK Ltd	2200 litres road diesel	1,956.02	0040016090
20/21 - 08	30/11/2020	Premier Luxury Loos	Exeter Airport - 6 Bay Shower Unit for	1,950.00	0070039634
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Newton Abbot - Generator Hook Up Point	1,900.00	0070039537
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014809
20/21 - 08	19/11/2020	The Institution of Fire Engineers	Level 3 Diploma papers	1,875.00	0060063416
20/21 - 08	09/11/2020	Interspiro Ltd	533, PAF5425, Z6020, Couplings	1,862.64	0055031553
20/21 - 08	11/11/2020	Mr M Carmichael	External Professional Support/Advice	1,860.00	0060063379
20/21 - 08	24/11/2020	Bechtle Direct Ltd	23 x MS Surface Pro Type Cover Black	1,853.80	0072014831

20/21 - 08	02/11/2020	John Grimes Partnership Ltd	SHQ - Communications Mast Inspection	1,850.00	0070039478
20/21 - 08	03/11/2020	Gartan Technologies Ltd	Gartan Engineer Day Rate £800 X4	1,850.00	0072014802
20/21 - 08	09/11/2020	Interspiro Ltd	S-MASK (CSR5570)	1,842.64	0057022747
20/21 - 08	10/11/2020	SoftCat Limited	176 x £455 contract rate under contract	1,820.00	0072014808
20/21 - 08	25/11/2020	Catalyst IT	Iteration v0.9 - improving capability	1,800.00	0060063432
20/21 - 08	23/11/2020	Certas Energy UK Ltd	2000 litres road diesel	1,779.09	0040016088
20/21 - 08	19/11/2020	Kenex Engineering	X5 Trays for Debris / Ash from the	1,750.00	0030031224
20/21 - 08	03/11/2020	Cornwall County Council	Cornwall CC legal fees for Sept. 2020	1,738.94	0060063345
20/21 - 08	25/11/2020	Beacon Communications Services Ltd	Installation of 2 antenna at SHQ site	1,667.64	0072014829
20/21 - 08	09/11/2020	Integral	Exeter Airport - Replacement Pumps	1,633.50	0070039518
20/21 - 08	10/11/2020	Cardiac Science Holdings (UK) Ltd	powerheart G5 Kit Defibs x2	1,620.00	0030031210
20/21 - 08	16/11/2020	Solo Service Group	Middlemoor - Covid Clean	1,602.60	0070039575
20/21 - 08	04/11/2020	Cornwall College St Austell	H and S Course 08.10.2020	1,600.00	0030031191
20/21 - 08	04/11/2020	John Grimes Partnership Ltd	Ground Investigation:	1,598.00	0070039493
20/21 - 08	16/11/2020	EE Limited	EE November Invoice 01285787708 £1582.16	1,582.16	0072014821
20/21 - 08	03/11/2020	Xact Consultancy and Training Limited	Fire Protection Training Exter	1,580.00	0060063337
20/21 - 08	05/11/2020	Xact Consultancy and Training Limited	Fire Protection Training Exter	1,580.00	0060063359
20/21 - 08	30/11/2020	Xact Consultancy and Training Limited	Fire Protection Training Exter	1,580.00	0060063458
20/21 - 08	25/11/2020	Peninsula Pensions	Pension Recharge November 20/1	1,567.19	0060063436
20/21 - 08	24/11/2020	Hammet Street Consultants	October Invoice for counselling	1,560.00	0060063428
20/21 - 08	19/11/2020	The Institution of Fire Engineers	Level 3 Certificate papers (all 4	1,546.72	0060063416
20/21 - 08	05/11/2020	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014805
20/21 - 08	19/11/2020	Livewell SW Academy	Mental Health First Aid Virtual Course	1,500.00	0060063417
20/21 - 08	20/11/2020	Livewell SW Academy	MHFA Virtual Course, Community Safety	1,500.00	0060063419
20/21 - 08	16/11/2020	King Partnership	Brixham New Fire Station - Professional	1,471.00	0070039534
20/21 - 08	13/11/2020	Centerprise	3 x CF33 - Demountable Keyboard	1,466.67	0072014804
20/21 - 08	25/11/2020	Catalyst IT	Iteration v0.7 - extending base	1,440.00	0060063433
20/21 - 08	09/11/2020	Access Service & Maintenance Ltd	479, PNC5392, WA59FUB, Loler Inspection	1,390.00	0055031549
20/21 - 08	02/11/2020	ADG Consultancy Ltd	Brixham New Station - Fees	1,384.00	0070039475
20/21 - 08	18/11/2020	I J Cannings & Son Ltd	Taunton - Hydroboil repair	1,380.00	0070039599
20/21 - 08	03/11/2020	Teledyne Gas Measurement Instruments Ltd	504, PAF5388, Z6020, Monitors	1,375.00	0055031526
20/21 - 08	11/11/2020	Cathedral Appointments Limited	Agency Staff Admin	1,374.84	0060063384
20/21 - 08	09/11/2020	Stormforce Roofing & Maintenance Ltd	Ashburton - Roof Slates	1,317.60	0070039479
20/21 - 08	11/11/2020	Old Square Chambers	Legal fees	1,315.00	0060063378
20/21 - 08	30/11/2020	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Oct'20	1,312.86	0072014844
20/21 - 08	03/11/2020	HP2 Radiation Protection Services	RPA Scientific Support for DSFRS May	1,300.00	0060063341
20/21 - 08	24/11/2020	S M Gauge Company Limited	REPAIR OF GAUGES (CCM5481)	1,287.00	0055031611
20/21 - 08	02/11/2020	Boots	Occupational Health Vouchers	1,287.00	0100025774
20/21 - 08	02/11/2020	Certas Energy UK Ltd	To supply grade A gas oil.	1,262.40	0025017973
20/21 - 08	25/11/2020	Catalyst IT	Iteration v0.7 - extending base	1,260.00	0060063432
20/21 - 08	13/11/2020	CIPFA	CIPFA Diploma in Corporate Governance	1,250.00	0060063389
20/21 - 08	09/11/2020	Hoare Lea	New Brixham Fire Station - M & E design	1,250.00	0070039474
20/21 - 08	12/11/2020	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070039553
20/21 - 08	12/11/2020	Solo Service Group	Taunton & IRU - Cleaning	1,237.58	0070039553
20/21 - 08	25/11/2020	Thomas Kneale & Co. Ltd	20 Double Fire Retardant Bedding packs	1,225.00	0060063427
20/21 - 08	18/11/2020	John Grimes Partnership Ltd	Devon House - Flat Roof	1,216.60	0070039598
20/21 - 08	12/11/2020	Solo Service Group	Torquay - Cleaning	1,207.01	0070039553
20/21 - 08	12/11/2020	Solo Service Group	FTC Airport - Cleaning	1,207.01	0070039553

20/21 - 08	26/11/2020	Aspire Europe Limited	Change Management™ Foundation eLearning	1,200.00	0060063441
20/21 - 08	03/11/2020	MAN Truck & Bus Ltd	501, TDF1684, WA59KLS, Brake linings,	1,194.47	0055031524
20/21 - 08	30/11/2020	Cornwall County Council	Cornwall CC legal fees for October 2020	1,159.41	0060063455
20/21 - 08	02/11/2020	EDP (Engineering Design Practice)	Camelshead - Refurbishment Fees	1,150.00	0070039482
20/21 - 08	24/11/2020	Bechtle Direct Ltd	23 x UAG Plasma Surface Pro 7 /Pro 6	1,138.50	0072014831
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Chelston - Replacement Parts	1,113.75	0070039531
20/21 - 08	12/11/2020	Solo Service Group	Exeter Danes Castle - Cleaning	1,086.31	0070039553
20/21 - 08	12/11/2020	Skills for Justice	Cas Care Course X5	1,080.00	0030031216
20/21 - 08	09/11/2020	Interspiro Ltd	HOSE COVER	1,060.00	0057022747
20/21 - 08	09/11/2020	Interspiro Ltd	MODE BUTTON KIT	1,058.00	0057022747
20/21 - 08	06/11/2020	Cirrus Reseach PLC	RCALCK162C - Traceable recalibration	1,056.00	0060063352
20/21 - 08	03/11/2020	Tally Ho Coaches Ltd	476, PCL5683, WA510OU, Wash, wax	1,055.00	0055031508
20/21 - 08	10/11/2020	I J Cannings & Son Ltd	Castle Cary - Replace Boiler Fan	1,043.25	0070039532
20/21 - 08	13/11/2020	Dell Computer Corporation	Dell Quote 107119868 - Devon & Somerset	1,030.00	0072014818
20/21 - 08	24/11/2020	AV Parts Master Ltd	1 x SMART Board M685 (SBM685) @	1,015.00	0072014838
20/21 - 08	12/11/2020	Solo Service Group	Barnstaple - Cleaning	1,013.89	0070039553
20/21 - 08	12/11/2020	Solo Service Group	Chelston Workshop & Stores - Cleaning	1,008.50	0070039553
20/21 - 08	16/11/2020	Postage By Phone	SHQ franking top up 04.11.20	1,000.00	0060063394
20/21 - 08	09/11/2020	Professional Development Group T/A Gover	The Adult Safeguarding Conference 2020	991.95	0060063354
20/21 - 08	12/11/2020	Solo Service Group	Exmouth - Cleaning	990.07	0070039553
20/21 - 08	10/11/2020	Aqualeisure Watersports	X350R Aquatek Drysuits size XXL (Red)	989.04	0030031213
20/21 - 08	23/11/2020	Trinity Fire & Security Systems	Bideford - Sounder Beacons	987.87	0070039609
20/21 - 08	12/11/2020	Solo Service Group	Greenbank - Cleaning	965.61	0070039553
20/21 - 08	02/11/2020	Ryzac, Inc.	Publications/Subscriptions	960.00	0100025874
20/21 - 08	10/11/2020	SoftCat Limited	Agency Staff Admin	950.00	0072014809
20/21 - 08	27/11/2020	BT Business Direct	5x Samsung Xcover 4S @ £189	945.00	0072014840
20/21 - 08	03/11/2020	Sandy Park Conference Centre	Balance of payment to Sandy Park for room hire	933.23	0060063340
20/21 - 08	04/11/2020	Lex Autolease Ltd	Lease Car Service Uniform	932.52	0040016082
20/21 - 08	26/11/2020	Aspire Europe Limited	Change Management™ Foundation Online	930.00	0060063441
20/21 - 08	12/11/2020	Solo Service Group	Crownhill - Cleaning	905.25	0070039553
20/21 - 08	17/11/2020	Essex Police, Fire & Crime Commissioner	Building Regulations course	900.00	0060063398
20/21 - 08	25/11/2020	Catalyst IT	Release of v1.0 - final polish	900.00	0060063432
20/21 - 08	25/11/2020	Catalyst IT	Data Scoping - Outlining Data Model,	900.00	0060063433
20/21 - 08	30/11/2020	Seth Conway Media	3 x (Key Stage 1) education videos in	900.00	0060063454
20/21 - 08	09/11/2020	Interspiro Ltd	SERVICE KIT CYLINDER CONNECTION	887.00	0057022747
20/21 - 08	02/11/2020	Dell Computer Corporation	36 x Dell Wireless Keyboard and	881.28	0072014799
20/21 - 08	11/11/2020	J T T Contracting Ltd	Taunton - New Kerb	855.00	0070039556
20/21 - 08	02/11/2020	PREMIER LUXURY LOOS	Operational Equipment	840.00	0100025801
20/21 - 08	05/11/2020	A & A Technical Rescue Ltd	Provison of instructor fr SFRBO Course	830.00	0030031200
20/21 - 08	18/11/2020	Rockall Safety	551, PAF5696, Z6020, Gas monitors	830.00	0055031577
20/21 - 08	12/11/2020	A & S Paving and Building Supplies	timber as per quotation 8521:1	826.96	0060063355
20/21 - 08	10/11/2020	Cranlea Human Performance Ltd	Triple V Housing with O Ring	816.00	0060063262
20/21 - 08	24/11/2020	AV Parts Master Ltd	1 x Epson EB-685W Projector V11H744041	815.00	0072014838
20/21 - 08	13/11/2020	Thrifty Car & Van rental	Hired Transport	807.53	0100026114
20/21 - 08	12/11/2020	Solo Service Group	Bridgwater - Cleaning	796.62	0070039553
20/21 - 08	17/11/2020	British Telecommunications Plc	October 2020 BT one-off charges	795.85	0072014825
20/21 - 08	30/11/2020	Xact Consultancy and Training Limited	ARich - level 4 cert Regulated and	790.00	0060063459
20/21 - 08	26/11/2020	South West Councils	Job Evaluation Training 4/12/20	780.00	0060063440

20/21 - 08	24/11/2020	AV Parts Master Ltd	1 x SMART Board M680 (SBM680) @ £775.00	775.00	0072014838
20/21 - 08	11/11/2020	CRAIGMORE	Operational Equipment	766.40	0100025913
20/21 - 08	23/11/2020	Professional Development Group T/A Gover	Working in Partnerships to Implement	765.00	0060063421
20/21 - 08	02/11/2020	Dell Computer Corporation	26 x Dell Auto/Air Adapter 65W USB-C @	763.62	0072014799
20/21 - 08	09/11/2020	Integral	Exeter Airport - Replace solar	757.54	0070039519
20/21 - 08	06/11/2020	Rob Litherland	SFRBOI Assessment	750.00	0030031201
20/21 - 08	09/11/2020	RPB Vehicle Solutions Ltd	5 x vehicle supplied for RTCI Training	750.00	0030031202
20/21 - 08	25/11/2020	Plymouth City Council	Legal fees for May 2020	748.00	0060063435
20/21 - 08	04/11/2020	Lex Autolease Ltd	Lease Car Service Uniform	743.76	0040016082
20/21 - 08	26/11/2020	Lex Autolease Ltd	Lease Car Service Uniform	743.76	0040016099
20/21 - 08	02/11/2020	Dell Computer Corporation	30 x Dell Pro Slim Briefcase 15 -	730.20	0072014799
20/21 - 08	17/11/2020	Guardian Security SW Ltd	Estates - Stock	725.90	0070039590
20/21 - 08	12/11/2020	Solo Service Group	Camelshead - cleaning	724.20	0070039553
20/21 - 08	03/11/2020	Tally Ho Coaches Ltd	478, PCL5682, WA510OU, ACC5558, 1864	720.00	0055031509
20/21 - 08	18/11/2020	CIPFA	CIPFA Code of Practice - PDF/Online	715.00	0060063408
20/21 - 08	26/11/2020	William Pollard & Co Ltd	2,000 Christmas leaflets for the Home	709.00	0060063412
20/21 - 08	02/11/2020	IZ *Refuel Coffee & Sandw	Catering/Refreshments	708.90	0100026032
20/21 - 08	24/11/2020	Tructyre fleet management Ltd	TYRES	706.96	0057022799
20/21 - 08	16/11/2020	Dulux Decorating Centre (McDougal Rose)	Stock - Paint / Anti Slip Floor Paint	704.94	0070039562
20/21 - 08	13/11/2020	Active Signs (Minehead) Ltd	Removal of sign writing from lease vans	700.00	0060063347
20/21 - 08	03/11/2020	Go2 Telecom Ltd	10x PLHW520V Plantronics EncorePro	700.00	0072014798
20/21 - 08	18/11/2020	Autotrim	559, PCL5727, VIGILIES, Re-cover seats	695.00	0055031583
20/21 - 08	04/11/2020	Brunel Road Timber Limited	75 x full boards cut into 4's (villa	692.25	0030031192
20/21 - 08	23/11/2020	BT Business Direct	10x Nokia 5.3 @ £136	680.00	0072014836
20/21 - 08	23/11/2020	BT Business Direct	10x Nokia 5.3 @ £136	680.00	0072014837
20/21 - 08	30/11/2020	AV Parts Master Ltd	1 x Epson EB-680 Projector V11H746041 @	670.00	0072014842
20/21 - 08	09/11/2020	Integral	Plympton - Leak from first floor	667.92	0070039497
20/21 - 08	09/11/2020	I J Cannings & Son Ltd	Middlemoor - Replace Expansion Vessel	659.84	0070039514
20/21 - 08	26/11/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040016095
20/21 - 08	04/11/2020	John Grimes Partnership Ltd	Exeter Danes Castle - Retaining Wall	649.00	0070039493
20/21 - 08	09/11/2020	RealWorldHR	For HR/OD review and additional ad hoc	640.00	0060063365
20/21 - 08	24/11/2020	MAN Truck & Bus Ltd	585, PCL5734, WA05DFP, Air drier, MCPV	638.64	0055031604
20/21 - 08	17/11/2020	Weber Rescue UK Ltd	DUAL HOSE YELLOW (BJK1434)	629.00	0070039596
20/21 - 08	25/11/2020	Chime	Hearing aid equipment	616.00	0060063434
20/21 - 08	25/11/2020	Tructyre fleet management Ltd	TYRES (CBM5741)	611.10	0057022813
20/21 - 08	26/11/2020	Cisco	Webex	610.50	0100025848
20/21 - 08	03/11/2020	Factair Ltd	486, PAF5688, Z66020, Equipment	605.00	0055031513
20/21 - 08	09/11/2020	Hamilton Jet (UK) Ltd	541, PCL5667, VIGILIES, Annodes	603.98	0055031559
20/21 - 08	03/11/2020	Nuffield Centre Anglesey	5 x 3 nights - 40pppn - 18-21/10/20	600.00	0030031186
20/21 - 08	26/11/2020	Aspire Europe Limited	Change Management™ Foundation &	600.00	0060063442
20/21 - 08	24/11/2020	HAG Shutters & Grilles Limited	Combe Martin - Asset 07-07 - gain	598.96	0070039611
20/21 - 08	19/11/2020	The Institution of Fire Engineers	Level 2 Certificate papers	591.50	0060063416
20/21 - 08	02/11/2020	Facebook	Recruitment Advertising	590.01	0100025835
20/21 - 08	18/11/2020	I J Cannings & Son Ltd	Crediton - Portacabin	585.00	0070039603
20/21 - 08	17/11/2020	Big Wheels Services Ltd	SPRING BRAKE (BJK1431)	583.64	0057022763
20/21 - 08	17/11/2020	I J Cannings & Son Ltd	Torquay - Extract Fan install	580.00	0070039582
20/21 - 08	20/11/2020	John Woodward	12-14/10/2020	568.80	0030031229
20/21 - 08	11/11/2020	3D Vista	Standard Equipment	562.84	0100025809

20/21 - 08	09/11/2020	I J Cannings & Son Ltd	SHQ - Emergency Lighting Repairs	555.00	0070039512
20/21 - 08	26/11/2020	Royal British Legion	Partnerships	555.00	0100025756
20/21 - 08	09/11/2020	Micklegate Fluid Power Ltd	535, PNC5718, WN69OSF, Service	549.35	0055031555
20/21 - 08	24/11/2020	Survitec Service & Distribution	581, PTH5743, Z6020, LJ lights	540.90	0055031600
20/21 - 08	05/11/2020	Ray Carter T/A Carters Car Collection	3 scrap cars to be delivered to Bridgwater	540.00	0080013157
20/21 - 08	03/11/2020	MAN Truck & Bus Ltd	493, PPJ5686, WA59KLO, Brake discs,	539.28	0055031517
20/21 - 08	24/11/2020	MAN Truck & Bus Ltd	587, PBP5737, WA54MZO, Exhaust parts	530.52	0055031606
20/21 - 08	26/11/2020	The Gym Repair Co.	Treadmill Repair at Witheridge Fire	530.00	0060063445
20/21 - 08	04/11/2020	Plymouth Yacht Haven Ltd	VIGILES / PYH Hangar 15/10/20 - 01/11/20	525.68	0040016072
20/21 - 08	05/11/2020	Comms Express Ltd	ICT Network Service	513.28	0100025921
20/21 - 08	30/11/2020	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070039632