

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
11/06/2020	Department for Communities & Local	Airwave Service Fees (July) @ £105,770	109,958.34	0072014633
16/06/2020	Kier Construction Ltd	Brixham - New Station contractor work	99,513.09	0070038800
02/06/2020	Airbus (Astrium)	SafeCommand Product suite Support and	77,575.00	0072014598
24/06/2020	Kier Construction Ltd	Brixham - New Station contractor works	74,667.11	0070038853
30/06/2020	Lancer Scott	Various - Station Improvements	44,720.92	0070038885
02/06/2020	Airbus (Astrium)	CRS licences 01/06/20 - 31/05/21	32,540.00	0072014599
26/06/2020	Kier Construction Ltd	Demolition of the Brixham Fire Station	31,122.99	0070038862
24/06/2020	HighSpeed Office Ltd	ICT Network Service	31,037.17	0072014642
04/06/2020	Richard P Walsh & Co Ltd	Goods to be provided in accordance with	28,850.00	0040015877
04/06/2020	Richard P Walsh & Co Ltd	Goods to be provided in accordance with	28,850.00	0040015881
16/06/2020	Summerfield Estates Ltd	Chelston - Rent 24/06/2020 to 28/09/2020	25,000.00	0070038796
29/06/2020	Perfect Circle JV Ltd	Plymstock - MEP Services	25,000.00	0070038872
11/06/2020	Allstar Business Solutions	May Fuel Charges	16,291.49	0040015893
04/06/2020	Civica UK Limited	Tranman Annual Maintenance & Support -	15,163.33	0072014626
04/06/2020	Grant Thornton UK LLP	External Audit Fees for period	11,760.00	0060062945
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	11,418.60	0040015905
03/06/2020	Motivair Compressors Ltd	BA Compressor Maintenance	9,976.50	0057022184
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	9,034.20	0040015904
17/06/2020	Lancer Scott	Exmouth - Muster Bay/Water Rescue Room	7,236.18	0070038801
04/06/2020	Boc Ltd	Rental - Medical Oxygen CD Soze	7,043.40	0060062947
29/06/2020	Aecom Ltd	Plymstock - Structural/Civil	6,552.00	0070038877
10/06/2020	AHR Architects Ltd	Plymstock - Architectural Services	6,394.00	0070038774
04/06/2020	Weaver IT Solutions Ltd	61 x £330 Day Rate for Microsoft	6,270.00	0072014627
26/06/2020	Plymouth City Council	Legal fees for March 2020	6,000.00	0060062986
04/06/2020	Richard P Walsh & Co Ltd	Road trailer (Ifor Williams LM186)	5,500.00	0040015877
04/06/2020	Richard P Walsh & Co Ltd	Road trailer (Ifor Williams LM186)	5,500.00	0040015881
24/06/2020	Virgin Media Payments Ltd	VM IPVPN Invoice 291236-136 June 2020	5,465.71	0072014643
04/06/2020	DD Marketing	Covid provision of supplier - uniforms purchase	5,000.00	100024644
02/06/2020	Solo Service Group	Service HQ - cleaning	4,741.55	0070038757
30/06/2020	Solo Service Group	Service HQ - cleaning	4,741.55	0070038887
09/06/2020	MAN Truck & Bus Ltd	Repair injection pump	4,589.22	0055031082
30/06/2020	Bristol Uniforms Ltd	June PPE Repairs	4,489.60	0085021961
02/06/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070038740
02/06/2020	Bevan Brittan LLP	Legal Services	4,159.00	0060062934
03/06/2020	Honeywell	Training equipment	4,080.00	0030031012
29/06/2020	Rotolok (Holdings) Ltd	Brixham - Temporary Station Rent	4,062.50	0070038873
25/06/2020	Polar Bears Ltd	Drysuit repairs	4,013.39	0055031133
04/06/2020	NPS Group	Estates - Professional Fees for Asset	3,930.50	0070038760
25/06/2020	Datanet Communications Solutions Ltd	VHF LED DISPLAY	3,800.00	0072014644
01/06/2020	Cathedral Appointments Limited	Agency Fees	3,603.72	0060062933
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	3,538.00	0040015910
04/06/2020	Lex Autolease Ltd	Lease Car Contribution	3,510.42	0040015884
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	3,509.28	0040015904
02/06/2020	Solo Service Group	Plympton & STC - cleaning	3,369.00	0070038757
30/06/2020	Solo Service Group	Plympton & STC - cleaning	3,369.00	0070038887

03/06/2020	Bristol Uniforms Ltd	PPE Repairs May	3,239.95	0085021823
16/06/2020	Mace Cost Consultancy Ltd	Cullompton - Building Surveying Services	3,206.00	0070038768
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	3,129.12	0040015905
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	3,129.12	0040015905
09/06/2020	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,071.94	0072014631
04/06/2020	Supply + Limited	Ladder clamps & straps	2,911.36	0055031031
16/06/2020	Abacus Drainage Services	Torquay - Leaking Water Main Pipe	2,899.38	0070038775
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	2,851.44	0040015905
19/06/2020	AH Helicopter Services Limited	Aerial support for incident	2,810.00	0015015596
04/06/2020	Richard P Walsh & Co Ltd	Vehicle tracking devices and systems	2,800.00	0040015877
04/06/2020	Richard P Walsh & Co Ltd	Vehicle tracking devices and systems	2,800.00	0040015881
18/06/2020	Certas Energy UK Ltd	3500 litres road diesel	2,787.52	0040015894
04/06/2020	Richard P Walsh & Co Ltd	All-terrain trailer (Argo 4)	2,750.00	0040015877
04/06/2020	Richard P Walsh & Co Ltd	All-terrain trailer (Argo 4)	2,750.00	0040015881
04/06/2020	DD Marketing	Covid provision of supplier - uniforms purchase	2,600.00	0100024643
02/06/2020	I J Cannings & Son Ltd	Fire Control - Replace faulty pump	2,566.25	0070038741
26/06/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070038863
19/06/2020	CCS Media Ltd	70 x Full HD Web Camera USB with	2,450.00	0072014629
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	2,427.00	0040015905
22/06/2020	Hammet Street Consultants	May invoice for counselling services	2,405.00	0060062971
12/06/2020	D A Wright Ltd	Tiverton - maintenance/contractor works	2,382.55	0070038781
16/06/2020	MHR International UK Limited	iTrent Rental	2,346.25	0060062966
29/06/2020	Tructyre fleet management Ltd	Tyres	2,292.86	0057022278
05/06/2020	Interspiro Ltd	Masks, kit & other BA equipment purchases	2,265.84	0055031073
30/06/2020	Hunter Apparel Solutions Ltd	Nitrile Gloves	2,250.00	0085021943
22/06/2020	MAN Truck & Bus Ltd	Suspension kit	2,214.34	0055031113
19/06/2020	Lex Autolease Ltd	Lease Car Contribution	2,166.36	0040015904
04/06/2020	Weber Rescue UK Ltd	Hose, strap purchases	2,148.00	0055031030
26/06/2020	Clan Tools & Plant Ltd	To supply class A Foam concentrate	2,108.00	0025017930
03/06/2020	Bristol Uniforms Ltd	PPE - Laundry	1,960.04	0085021822
30/06/2020	Bristol Uniforms Ltd	PPE - Laundry	1,960.04	0085021960
17/06/2020	Exeter & Devon Airport Ltd	Airport Academy - Rent	1,935.00	0070038804
04/06/2020	Certas Energy UK Ltd	2200 litres road diesel	1,897.94	0040015882
02/06/2020	HAG Shutters & Grilles Limited	Exmouth - Appliance Bay Door Works	1,886.17	0070038749
10/06/2020	HAG Shutters & Grilles Limited	Bideford - Appliance Bay Door works	1,845.35	0070038778
18/06/2020	Ravenslade Ltd	Plymstock - Cost Plan Fees	1,800.00	0070038805
26/06/2020	John Grimes Partnership Ltd	Exeter Danes Castle - Retaining Wall	1,795.00	0070038859
04/06/2020	Sailboats.co.uk	Water Equipment	1,780.17	0100024717
25/06/2020	Certas Energy UK Ltd	2000 LITRES ROAD DIESEL	1,763.92	0040015912
11/06/2020	Certas Energy UK Ltd	2500 litres road diesel	1,743.07	0040015892
18/06/2020	Watson Fuels	2000 litres road diesel	1,740.18	0040015901
02/06/2020	Premier Coachworks	FM 19 003300 REPAIRS TO O/S FRONT	1,712.45	0057022172
04/06/2020	MAN Truck & Bus Ltd	TDF1544/ WA54LLN/ Back rest	1,710.00	0055031050
09/06/2020	Interspiro Ltd	S-Breathing valve	1,709.10	0057022197
12/06/2020	D A Wright Ltd	Various - Generator By-Pass Switches	1,702.61	0070038780
04/06/2020	DD Marketing	Covid provision of supplier - uniforms purchase	1,680.00	0100024642

16/06/2020	MHR International UK Limited	Hosting Services	1,628.50	0060062966
16/06/2020	A +D-SW Supplies	Order ref C19 - Ethanol Process. On	1,599.00	0060062963
11/06/2020	EE Limited	EE June Invoice 01285621674	1,574.43	0072014635
25/06/2020	Peninsula Pensions	Pension Recharge June 2020	1,567.19	0060062981
02/06/2020	HAG Shutters & Grilles Limited	Torquay - Appliance Bay Door works	1,565.24	0070038748
08/06/2020	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014628
30/06/2020	Bristol Uniforms Ltd	PPE - Laundry	1,520.30	0085021959
04/06/2020	Liverton Business Park LLP	Exmouth - Rent - Commencing 01/04/2020	1,500.00	0070038765
02/06/2020	I J Cannings & Son Ltd	Crediton - Remedial works	1,490.00	0070038753
02/06/2020	HAG Shutters & Grilles Limited	Bovey Tracey - Appliance Bay Door Works	1,480.00	0070038747
16/06/2020	King Partnership	Brixham New Fire Station - Professional	1,471.00	0070038764
26/06/2020	REDS Group Ltd	Torquay - Waste Removal	1,445.00	0070038864
04/06/2020	Autodata Ltd	ICT Equipment Maintenance	1,428.00	0100024621
11/06/2020	Pick-up Systems Limited	PCW5064, Quotation PSQ0694	1,409.67	0055031095
11/06/2020	Pick-up Systems Limited	EP19PPK Tank & Shelf	1,409.67	0055031095
11/06/2020	Pick-up Systems Limited	EP19PPV Tank & Shelf	1,409.67	0055031095
11/06/2020	Pick-up Systems Limited	EP19PPX Tank & Shelf	1,409.67	0055031095
11/06/2020	Pick-up Systems Limited	EP19POV Tank & Shelf	1,409.67	0055031095
11/06/2020	Pick-up Systems Limited	EP19PPU Tank & Shelf	1,409.67	0055031097
11/06/2020	Pick-up Systems Limited	PCW5094	1,409.67	0055031097
11/06/2020	Pick-up Systems Limited	EP19POH Tank & Shelf	1,409.67	0055031097
11/06/2020	Pick-up Systems Limited	EP19POU Tank & Shelf	1,409.67	0055031097
11/06/2020	Pick-up Systems Limited	EP19PPO Tank & shelf	1,409.67	0055031097
29/06/2020	I J Cannings & Son Ltd	Exmouth - Replace Pump	1,406.88	0070038867
05/06/2020	Access Service & Maintenance Ltd	LOLER inspection 1805	1,390.00	0055031070
09/06/2020	South West Water	Hydrants Maintenance	1,372.24	0040015889
29/06/2020	Quills Office Supplies Ltd (Quills Grp)	Equipment purchases	1,348.00	0060062989
29/06/2020	Quills Office Supplies Ltd (Quills Grp)	Equipment purchases	1,348.00	0060062989
25/06/2020	Northern Ireland Fire & Rescue Service	Use of HVPI Instructor from 4th-8th	1,320.02	0060062983
04/06/2020	Mace Cost Consultancy Ltd	SHQ - Car Park	1,320.00	0070038758
09/06/2020	Exeter TPS	Particula filter	1,301.81	0055031076
24/06/2020	Devon Therapeutic Counselling Service	May Invoice for counselling services	1,263.00	0060062977
30/06/2020	Hoare Lea	New Brixham Fire Station - M & E design	1,250.00	0070038886
02/06/2020	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070038757
30/06/2020	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070038887
02/06/2020	Solo Service Group	Taunton & IRU - cleaning	1,237.58	0070038757
30/06/2020	Solo Service Group	Taunton & IRU - cleaning	1,237.58	0070038887
16/06/2020	Certas Energy UK Ltd	To supply grade A gas oil.	1,208.40	0025017929
02/06/2020	Solo Service Group	Torquay - Cleaning	1,207.01	0070038757
02/06/2020	Solo Service Group	FTC Airport - cleaning	1,207.01	0070038757
30/06/2020	Solo Service Group	Torquay - Cleaning	1,207.01	0070038887
23/06/2020	Nationwide Crash Repair Centre Ltd	Vehicle repair	1,169.85	0040015911
04/06/2020	Sortimo International Ltd	WG69 YCS	1,155.00	0040015888
03/06/2020	Bristol Uniforms Ltd	PPE Cleaning May	1,122.27	0085021821
30/06/2020	MAN Truck & Bus Ltd	Brake Cylinder	1,092.40	0055031148
02/06/2020	Solo Service Group	Exeter Danes Castle - Cleaning	1,086.31	0070038757

30/06/2020	Solo Service Group	Exeter Danes Castle - Cleaning	1,086.31	0070038887
16/06/2020	Access Service & Maintenance Ltd	Loler inspection service	1,080.00	0057022213
04/06/2020	Richard P Walsh & Co Ltd	Front mounted winch (Warn Axon 35-S)	1,050.00	0040015877
04/06/2020	Richard P Walsh & Co Ltd	Front mounted winch (Warn Axon 35-S)	1,050.00	0040015881
26/06/2020	John Grimes Partnership Ltd	Crediton - Retaining Wall	1,050.00	0070038860
04/06/2020	ECCO Safety Group Ltd	PCW5015/ WN69OSF/ Light bar	1,040.00	0055031049
22/06/2020	Capita Secure Information Solutions Ltd	Annual Maintenance for IT finance systems	1,026.00	0072014639
02/06/2020	Micklegate Fluid Power Ltd	Repairs & Tests	1,025.05	0057022160
02/06/2020	Solo Service Group	Barnstaple - cleaning	1,013.89	0070038757
30/06/2020	Solo Service Group	Barnstaple - cleaning	1,013.89	0070038887
03/06/2020	Police & Crime Commissioner for Cheshire	BLPD Annual Subscription and Bluelight	1,000.00	0060062944
25/06/2020	Wolseley UK Ltd	Greenbank - Grundfos Pump	996.37	0070038857
02/06/2020	Solo Service Group	Exmouth - cleaning	990.07	0070038757
30/06/2020	Solo Service Group	Exmouth - cleaning	990.07	0070038887
30/06/2020	Weber Rescue UK Ltd	TDF1567/ WA08HVB/ Blade	989.00	0055031139
30/06/2020	Solo Service Group	FTC Airport - cleaning	985.66	0070038887
02/06/2020	Solo Service Group	Greenbank - cleaning	965.61	0070038757
30/06/2020	Solo Service Group	Greenbank - cleaning	965.61	0070038887
02/06/2020	Exeter Physio	May invoice for physiotherapy services	920.00	0060062936
04/06/2020	Interspiro Ltd	PAF5053/ Z6020/ Masks for BA equipment	918.64	0055031051
02/06/2020	Solo Service Group	Crownhill - cleaning	905.25	0070038757
30/06/2020	Solo Service Group	Crownhill - cleaning	905.25	0070038887
26/06/2020	Interspiro Ltd	Various BA equipment purchases	904.90	0040015916
03/06/2020	RPB Vehicle Solutions Ltd	Invoice no. 4007 - 03/06/2020	900.00	0030031027
02/06/2020	I J Cannings & Son Ltd	Tiverton - Remedials	875.00	0070038744
16/06/2020	ServiceMaster Clean Devon	Welfare Pod - Cleaning	867.61	0080013082
03/06/2020	Honeywell	Training equipment	855.00	0030031012
16/06/2020	Teletrac Navman UK Ltd	M-NAV 950 SERVICE	843.00	0040015898
10/06/2020	Mr M Carmichael	Professional Advice	840.00	0060062955
16/06/2020	MAN Truck & Bus Ltd	Check & Repair Air Gauges	830.80	0057022225
11/06/2020	Pick-up Systems Limited	ATV tank & Frame	806.31	0055031096
26/06/2020	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES May'20	802.11	0072014646
02/06/2020	Solo Service Group	Bridgwater	796.62	0070038757
30/06/2020	Solo Service Group	Bridgwater	796.62	0070038887
04/06/2020	Booker Limited Exeter	Fireground feeding while on incident	792.71	0100024625
30/06/2020	Access Service & Maintenance Ltd	TIG1524/ WA59FUB/ Cover, seat assembly	783.69	0055031146
22/06/2020	MAN Truck & Bus Ltd	PBP5233/ STK/ Springs, mounts, Brake	762.44	0055031104
09/06/2020	Safety Air Services Ltd	Statutory hydraulic testing	735.00	0057022208
02/06/2020	Solo Service Group	Camelshead - cleaning	724.20	0070038757
30/06/2020	Solo Service Group	Camelshead - cleaning	724.20	0070038887
04/06/2020	Tructyre fleet management Ltd	Tyres	723.96	0055031053
18/06/2020	Ray Carter T/A Carters Car Collection	Scrap Cars - Yeovil Fire Station	720.00	0080013080
16/06/2020	HAG Shutters & Grilles Limited	USAR - Appliance Bay Door defect	716.25	0070038769
22/06/2020	MAN Truck & Bus Ltd	Replace king pins	704.00	0055031114
22/06/2020	Nationwide Crash Repair Centre Ltd	Vehicle repairs	701.00	0040015899
02/06/2020	I J Cannings & Son Ltd	Exmouth - Remedials	695.00	0070038743

04/06/2020	Currys Online	Equipment purchases	679.98	0100024599
26/06/2020	I J Cannings & Son Ltd	Exmouth - Replace faulty shower mixer	665.10	0070038868
09/06/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015890
09/06/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015891
16/06/2020	Weber Rescue UK Ltd	DUAL HOSES RED (CTB5296)	629.00	0057022238
03/06/2020	Gresham Office Furniture Limited	New 1800mm rising desk.	618.50	0060062755
04/06/2020	Thrifty Car & Van Rental	Hired Transport	613.47	0100024746
02/06/2020	Solo Service Group	Chelston Workshop & Stores - cleaning	603.50	0070038757
30/06/2020	Solo Service Group	Chelston Workshop & Stores - cleaning	603.50	0070038887
02/06/2020	Higher Mapping Solutions	RouteFinder for MapInfo Maintenance and	600.00	0072014604
29/06/2020	HAG Shutters & Grilles Limited	Okehampton - Appliance Bay Door works	599.46	0070038880
09/06/2020	Safety Air Services Ltd	Statutory hydraulic testing	588.00	0057022209
02/06/2020	MAN Truck & Bus Ltd	Bellows Holder	580.50	0057022158
16/06/2020	MAN Truck & Bus Ltd	Bellows Holder	580.50	0057022227
08/06/2020	Premier Farnell	ICT equipment purchases	576.25	0100024679
24/06/2020	FMP HR & Payroll Software	Server Move Assistance	575.00	0072014625
09/06/2020	Interspiro Ltd	90 Degree regulator	573.80	0057022197
04/06/2020	HAG Shutters & Grilles Limited	Buckfastleigh - Appliance Bay Door works	573.66	0070038763
30/06/2020	R & D Machinery	Hydraulic fluid return system to use	557.30	0060062988
04/06/2020	Richard P Walsh & Co Ltd	Vehicle parts + Delivery	550.00	0040015877
04/06/2020	Richard P Walsh & Co Ltd	Vehicle parts + Delivery	550.00	0040015881
04/06/2020	Micklegate Fluid Power Ltd	Vehicle Service	549.35	55031034
04/06/2020	Micklegate Fluid Power Ltd	Vehicle Service	549.35	0055031035
22/06/2020	Godiva Ltd	Clutch Drive assembly	525.42	0057022250
19/06/2020	CCS Media Ltd	15 x Full HD Web Cams @ £35.00 each	525.00	0072014637
09/06/2020	Interspiro Ltd	Breathing hose	520.05	0057022197
02/06/2020	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Apr'20	509.81	0072014620
16/06/2020	MAN Truck & Bus Ltd	Bellows Holder	508.50	0057022227
09/06/2020	PH Equip Ltd	Washers, drills, nuts	503.42	0055031080
05/06/2020	Hendy Group Ltd	Heat exchanger	501.49	0055031072