

Expenditure Date	Supplier	Summary of purpose of expenditure	Amount (£)	Reference
04/03/2020	Kent Fire & Rescue Service	Transfer of Fire Commercial Transformation Funding	79,519.29	0060062619
05/03/2020	Allstar Business Solutions	FUEL FEBRUARY 2020	44,844.26	0040015752
03/03/2020	Asset Advantage Limited	Various Fire Appliances	40,200.00	0060062613
26/03/2020	Lancer Scott	Various - Station Improvements	32,436.05	0070038310
10/03/2020	Kier Construction Ltd	Demolition of the Brixham Fire Station	32,400.00	0070038201
18/03/2020	Medigold Health Consultancy Ltd	February invoice for Occupational	28,912.30	0060062709
11/03/2020	Richard P Walsh & Co Ltd	Goods to be provided	28,850.00	0040015748
24/03/2020	Supply + Limited	ASL135TX/STANDARD	25,808.39	0055030812
02/03/2020	Summerfield Estates Ltd	Chelston - Rent 25/03/2020 - 23/06/2020	25,000.00	0070038189
16/03/2020	Palm Equipment International Ltd	Rescue Universal personal floatation	24,077.31	0040015767
31/03/2020	Mercury Construction (SW) Ltd	SHQ Reception - Flood Reinstatement	22,269.45	0070038403
10/03/2020	Tructyre fleet management Ltd	Various/ Tyres	20,762.44	0055030736
03/03/2020	Devon County Council	Internal Audit	18,090.00	0060062267
13/03/2020	Buildcare Plus Ltd	Clyst St Geoge USAR - Confined Space	17,118.27	0070038236
03/03/2020	Taunton Deane Borough Council	Williton - Non Domestic Rates 1.4.19 -	14,797.00	0070038191
31/03/2020	Coolspirit Ltd	Commvault Support & Maintenance	14,792.75	0072014517
04/03/2020	Bristol Uniforms Ltd	UNIFORM REPAIRS JANUARY 2020	13,085.80	0085021239
17/03/2020	AHR Architects Ltd	Plymstock - Architectural Services	12,012.00	0070038230
04/03/2020	Aligned Assets Limited	Bluelight Gazetteer/i-Exchange/i-Match/XDM Fire Template	11,569.68	0072014420
24/03/2020	Wiltshire Council	TalentLink Licence Fee - Devon and	11,431.85	0072014495
27/03/2020	Bytes Software Services Ltd	SYMANTEC PROTECTION SUITE ENTERPRISE	11,311.34	0072014499
04/03/2020	Plymouth City Council	Legal fees for October 2019	10,888.50	0060062633
03/03/2020	Taunton Deane Borough Council	Minehead - Non Domestic Rates 1.4.19 -	10,869.00	0070038192
06/03/2020	SCC	1 YEAR RENEWAL 8/12/19 to 7/12/20	10,400.00	0072014431
04/03/2020	Plymouth City Council	Legal fees for November 2019	9,792.00	0060062632
04/03/2020	Plymouth City Council	Legal fees for January 2020	9,137.50	0060062630
04/03/2020	Plymouth City Council	Legal fees for September 2019	8,755.00	0060062634
03/03/2020	Taunton Deane Borough Council	Dulverton - Non Domestic Rates 1.4.19 -	8,463.38	0070038193
04/03/2020	Bristol Uniforms Ltd	UNIFORM REPAIR	8,071.24	0085021229
31/03/2020	Buildcare Plus Ltd	Clyst St Geoge USAR - Confined Space	8,006.58	0070038402
10/03/2020	LGA Association	Contribution towards CSR central	8,000.00	0060062660
04/03/2020	Plymouth City Council	Legal fees for December 2019	7,905.00	0060062629
24/03/2020	Wiltshire Council	Wiltshire Council maintenance & hosting	7,854.00	0072014495
27/03/2020	Terberg DTS (UK) Ltd	FLIR K55 thermal imaging cameras	7,450.00	0030030980
26/03/2020	Westcountry Maintenance Services Ltd	Okehampton - Remedial works to eaves	7,434.45	0070038311
30/03/2020	Gartan Technologies Ltd	Gartan 24 hour support: 1 April 2020 to	7,200.00	0072014509
03/03/2020	Boc Ltd	Rental Medical Oxygen Size CD Cylinders	7,043.40	0060062610
27/03/2020	Dell Computer Corporation	10 x Latitude 5400 BTS Configuration @	6,997.00	0072014504
16/03/2020	Certas Energy UK Ltd	7000 litres road diesel	6,750.38	0040015770
02/03/2020	Weaver IT Solutions Ltd	Contractor Day Rate	6,600.00	0072014409
16/03/2020	Grant Thornton UK LLP	External Audit Fees for period	6,510.25	0060062696
03/03/2020	Taunton Deane Borough Council	Porlock - Non Domestic Rates 1.4.19 -	6,267.40	0070038190
06/03/2020	SCC	1 YEAR RENEWAL 8/12/19 to 7/12/20	6,240.00	0072014431
19/03/2020	Serco Limited	Starting Out in Civil Protection' - Training	5,850.00	0060062686
23/03/2020	Castle Water	Vehicle Washdown/Foam Training	5,553.00	0070038290
19/03/2020	Richard P Walsh & Co Ltd	Road Trailer	5,500.00	0040015780

30/03/2020	Solo Service Group	Camelshead - COVID-19 Deep clean	5,348.50	0070038399
27/03/2020	Sortimo International Ltd	20190821_41200_NLUD_152648	5,335.00	0040015804
27/03/2020	Sortimo International Ltd	20190821_41200_NLUD_152648	5,335.00	0040015805
27/03/2020	Sortimo International Ltd	20190821_41200_NLUD_152648	5,335.00	0040015806
31/03/2020	Weaver IT Solutions Ltd	Contractor Day Rate	5,280.00	0072014513
03/03/2020	Fireangel Safety Technology Ltd	ST-750-UBP Optical Smoke Alarms.	5,250.00	0060062612
04/03/2020	Plymouth City Council	Legal fees for July 2019	5,048.50	0060062631
03/03/2020	J.W.Automarine	Flexi Dams	5,031.02	0055030675
22/03/2020	Bytes Software Services Ltd	Part:FG431CTAA "SG 430 FullGuard	4,945.71	0072014448
19/03/2020	Certas Energy UK Ltd	7200 litres road diesel	4,923.00	0040015786
31/03/2020		BT REPAYMENT WORKS	4,888.00	0100024117
26/03/2020	Certas Energy UK Ltd	5400 LITRES ROAD DIESEL	4,852.98	0040015794
26/03/2020	Innovation Central	ILM 3 11/12 March and 14th May (3 days)	4,846.00	0030030979
26/03/2020	C G Fry & Son Ltd	SHQ Devon House - ACFO Office works	4,810.61	0070038301
27/03/2020	Plymouth City Council	Legal fees for February 2020	4,675.50	0060062768
03/03/2020	Palm Equipment International Ltd	Rescue Universal Personal floatation	4,630.25	0040015740
10/03/2020	The Windsor Leadership Trust	Leadership Training	4,575.00	0060062626
05/03/2020	Hawkins & Associates Ltd	Ref W137-537287/INVC059440	4,567.10	0055030704
27/03/2020	Bechtle Direct Ltd	50 x iiyama ProLite B2282HS-B1	4,559.00	0072014465
10/03/2020	ShipShape Uniforms & Workwear Ltd	1,152 baseball caps	4,492.80	0060062656
09/03/2020	Solo Service Group	SHQ	4,485.82	0070038207
19/03/2020	Solo Service Group	SHQ	4,485.82	0070038265
23/03/2020	HAZMAT Training Ltd	Production of UKFRS NOGP compliant	4,450.00	0060062730
13/03/2020	MHR International UK Limited	Provision of Payroll Services	4,444.00	0060062684
06/03/2020	Certas Energy UK Ltd	4500 LITRES ROAD DIESEL	4,360.92	0040015754
19/03/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,310.97	0070038244
26/03/2020	Certas Energy UK Ltd	9000 LITRES ROAD DIESEL	4,209.79	0040015798
04/03/2020	Plymouth City Council	Legal fees for August 2019	4,173.50	0060062628
17/03/2020	South West Geotechnical Ltd	Plymstock - Phase 1/2 Geo Works	4,120.00	0060062680
27/03/2020	Interspiro Ltd	PAF4982/ Z6020/ Masks, screws, speaker	4,011.70	0055030818
10/03/2020	John Grimes Partnership Ltd	Exeter Airport Academy - Remedial works	3,970.00	0070038206
24/03/2020	Hoare Lea	New Brixham Fire Station - M & E design	3,950.00	0070038305
31/03/2020		Various January Hires	3,938.29	0100024424
09/03/2020	John Grimes Partnership Ltd	Yeovil - Drill Tower	3,805.00	0070038196
03/03/2020	Clan Tools & Plant Ltd	ECOPOL 3x6(%) Flourine free for all	3,790.00	0055030669
19/03/2020	Nexus Open Systems Ltd	3 Year Enterprise Plus	3,766.56	0072014471
04/03/2020	Jones Lang LaSalle	Various - Red Book Valuations	3,700.00	0070038194
02/03/2020	Weaver IT Solutions Ltd	Contractor Day Rate	3,630.00	0072014411
26/03/2020	Certas Energy UK Ltd	4000 LITRES ROAD DIESEL	3,616.37	0040015792
31/03/2020	BT Business Direct	23 x Nokia 6.2 Mobile (Ice)	3,611.00	0072014516
06/03/2020	Lex Autolease Ltd	Lease Car Costs	3,510.42	0040015760
19/03/2020	Nexus Open Systems Ltd	Virtual LoadMaster VLM-500	3,488.08	0072014471
19/03/2020	ADG Consultancy Ltd	Brixham New Station - Architectural	3,442.00	0070038245
24/03/2020	Wiltshire Council	TalentLink Licence Fee - Assessment	3,396.06	0072014495
24/03/2020	Wiltshire Council	TalentLink Licence Fee - Test	3,396.06	0072014495
31/03/2020	Maintel Europe Ltd	To supply and configure 40 additional service trunks	3,248.20	0072014511
11/03/2020	Civica UK Limited	CMAP License Support and Maintenance	3,225.94	0072014437

09/03/2020	Solo Service Group	Plympton STC	3,187.30	0070038207
19/03/2020	Solo Service Group	Plympton STC	3,187.30	0070038265
16/03/2020	Critical Power Supplies Limited	32 x Yuasa General Purpose VRLA Batteries	3,168.96	0072014461
30/03/2020	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	3,109.59	0040015807
09/03/2020	BT Business Direct	Nokia 6.2 Black	3,100.00	0072014440
23/03/2020	Delta Fire Limited	Digital Flowmaster 250DL Hydrant Tester	3,045.00	0060062720
19/03/2020	Fireangel Safety Technology Ltd	Smoke Alarms	3,000.00	0060062721
19/03/2020	Fireangel Safety Technology Ltd	Smoke Alarms	3,000.00	0060062721
19/03/2020	Fireangel Safety Technology Ltd	Smoke Alarms	3,000.00	0060062722
10/03/2020	Hoare Lea	New Brixham Fire Station - M & E design	3,000.00	0070038197
23/03/2020	Mace Cost Consultancy Ltd	Cullompton - Building Surveying Services	3,000.00	0070038275
27/03/2020	Dell Computer Corporation	20 x Dell Universal Dock D6000 - UK @	2,980.00	0072014504
02/03/2020	Weaver IT Solutions Ltd	Contractor Day Rate	2,970.00	0072014410
03/03/2020	King Recruit Ltd	Contractor Day Rate	2,968.75	0072014415
24/03/2020	Wiltshire Council	TalentLink Licence Fee - Engage	2,909.07	0072014495
24/03/2020	C G Fry & Son Ltd	SHQ - Asset Building - Structural Works	2,897.00	0070038300
19/03/2020	Somerset County Council	To carry out Diesel Engine Exhaust	2,850.00	0060062724
11/03/2020	Richard P Walsh & Co Ltd	Vehicle tracking devices and systems	2,800.00	0040015748
11/03/2020	The Fire Service College	ICNILO Course Place	2,795.00	0060062627
24/03/2020	Brunel Road Timber Limited	Attack Boards	2,769.00	0030030968
25/03/2020	Brunel Road Timber Limited	300 x Attack Boards (2ft x 4ft)	2,769.00	0030030973
11/03/2020	Richard P Walsh & Co Ltd	All-terrain trailer (Argo 4)	2,750.00	0040015748
13/03/2020		Various Risk Insp 25/11 - 23/12	2,735.04	0100024071
29/03/2020	MAN Truck & Bus Ltd	REPAIR GEARBOX FAULTS (CTB4962)	2,729.61	0057021975
31/03/2020	BT Business Direct	17 x Nokia 6.2 Mobile (Black)	2,669.00	0072014516
04/03/2020	Bristol Uniforms Ltd	UNIFORM CLEANING	2,663.29	0085021228
19/03/2020	Certas Energy UK Ltd	5000 litres road diesel	2,651.17	0040015788
10/03/2020	Gamma Business Communication	Gamma Rental/Maintenance Charges	2,647.54	0072014447
26/03/2020	Gresham Office Furniture Limited	Office Furniture	2,644.00	0060062689
05/03/2020	Ford SVP	Truckman Classic utility hardtop, solid	2,634.00	0040015753
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05/03/2020	Ford SVP	Truckman Classic utility hardtop, solid	2,634.00	0040015753
05/03/2020	Ford SVP	Truckman Classic utility hardtop, solid	2,634.00	0040015753
05/03/2020	Ford SVP	Truckman Classic utility hardtop, solid	2,634.00	0040015753
05/03/2020	Ford SVP	Truckman Classic utility hardtop, solid	2,634.00	0040015753
13/03/2020		Hired Vehicles	2,608.76	0100024071
31/03/2020		Various January Hires	2,608.76	0100024424
27/03/2020	Digital ID Ltd	HID Duo Prox II 125kHz Programmable	2,520.00	0072014475

26/03/2020	I J Cannings & Son Ltd	Totnes - Generator	2,450.00	0070038316
23/03/2020	King Partnership	Brixham New Fire Station - Professional	2,435.00	0070038281
09/03/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,421.74	0070038199
26/03/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,421.74	0070038315
19/03/2020	JBM Response	Developing & Maintaining Operational	2,406.25	0030030962
31/03/2020	Thomas Kneale & Co. Ltd	100 x Polyester Fr Linen Pack Cream (DC,PC2,FS)	2,395.00	0060062744
03/03/2020	King Recruit Ltd	Contractor Day Rate	2,375.00	0072014414
10/03/2020	King Recruit Ltd	Contractor Day Rate	2,375.00	0072014444
17/03/2020	King Recruit Ltd	Contractor Day Rate	2,375.00	0072014464
31/03/2020	King Recruit Ltd	Contractor Day Rate	2,375.00	0072014515
31/03/2020	King Recruit Ltd	Contractor Day Rate	2,375.00	0072014515
18/03/2020	AV Parts Master Ltd	6 x V11H860041 Epson EB-108 Projector @	2,370.00	0072014466
16/03/2020	Palm Equipment International Ltd	Air Freight	2,340.00	0040015776
09/03/2020	Bechtle Direct Ltd	25 x iiyama ProLite B2282HS-B1 Monitors	2,279.50	0072014434
24/03/2020	Opus Recruitment Solutions	Contractor Day Rate	2,250.00	0070038296
03/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014416
03/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014417
05/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014424
05/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014425
09/03/2020	W A Consultants	Contractor Day Rate	2,250.00	0072014443
11/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014449
16/03/2020	W A Consultants	Contractor Day Rate	2,250.00	0072014460
16/03/2020	Opus Recruitment Solutions	Contractor Day Rate	2,250.00	0072014462
19/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014467
19/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014468
24/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014496
24/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,250.00	0072014497
30/03/2020	Opus Recruitment Solutions	Contractor Day Rate	2,250.00	0072014508
05/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,225.00	0072014426
11/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,225.00	0072014450
19/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,225.00	0072014469
30/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,225.00	0072014510
03/03/2020	South West Councils	Review of DSFRA Members' Allowances	2,213.30	0060062616
04/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,205.00	0072014419
19/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	2,205.00	0072014470
03/03/2020	River Dart Country Park Ltd	Water Rescue Training - March 2020	2,204.00	0030030927
23/03/2020	WellData Ltd	Discovery and Design of DR scenarios	2,190.00	0072014423
10/03/2020	Lancer Scott	SHQ - Painting & Decorating works	2,175.35	0070038200
30/03/2020	Southern Commercial Transmissions Ltd	PPB5027/ SJ15UPF/ Overhaul gearbox unit	2,100.00	0055030828
26/03/2020	Multitone Electronics plc	CCP software to accommodate the SMAP	2,100.00	0072014463
16/03/2020	Access Service & Maintenance Ltd	Vehicle Repairs	2,077.90	0040015782
30/03/2020	Trinity Fire & Security Systems	Fire Control - New Access Control Door	2,065.06	0070038400
09/03/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,043.80	0070038211
26/03/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,043.80	0070038309
18/03/2020	Mace Cost Consultancy Ltd	Wellington - Building Surveying	2,000.00	0070038239
19/03/2020	SSG Training & Consultancy	NEBOSH Course	1,995.00	0070038256
19/03/2020	SSG Training & Consultancy	NEBOSH Course	1,995.00	0070038257

31/03/2020	Weaver IT Solutions Ltd	Contractor Day Rate	1,980.00	0072014514
22/03/2020	Bytes Software Services Ltd	Part:SS430CTAA Sandstorm for SG 430	1,978.13	0072014448
24/03/2020	Access Service & Maintenance Ltd	PCW4948/ Z4904, PFM/ Vema training 24 -	1,960.33	0055030796
04/03/2020	Bristol Uniforms Ltd	UNIFORM COLLECTION/DELIVERY	1,960.04	0085021227
06/03/2020	Direct Access Platforms Ltd	Vehicle Repairs	1,956.00	0040015763
31/03/2020		PR ACADEMY	1,953.00	0100024164
09/03/2020	Cowley's Building & Maintenance Ltd	No 2 Danes Castle - Fencing	1,951.07	0070038205
02/03/2020	Tructyre fleet management Ltd	TYRES (BJK1291)	1,935.04	0057021818
09/03/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	1,934.75	0070038198
26/03/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	1,934.75	0070038308
29/03/2020	PageOne Communications Ltd	20 Additional Responder App Licences	1,928.00	0072014507
11/03/2020	Mr M Carmichael	External Consultancy	1,891.20	0060062665
19/03/2020	Fireangel Safety Technology Ltd	Smoke Alarms	1,834.00	0060062722
23/03/2020	Vision Support Services Ltd T/A	100 Infant Blankets	1,804.00	0060062675
25/03/2020	Vision Support Services Ltd T/A	Infant Blankets	1,804.00	0060062685
31/03/2020	Calbarrie Compliance Services Ltd	Various - PAT Testing	1,784.10	0070038404
03/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	1,780.00	0072014418
05/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	1,764.00	0072014427
11/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	1,764.00	0072014451
06/03/2020		SPECSAVERSEVOUGB-	1,750.00	0100023653
27/03/2020	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	1,747.89	0040015796
25/03/2020	Devon Therapeutic Counselling Service	Part 2 of February invoice for	1,702.00	0060062762
19/03/2020	Heat Radiation Ltd	Paignton	1,685.61	0070038243
20/03/2020	External Trainer	Provision of Study Sessions	1,680.00	0060062728
12/03/2020	J T T Contracting Ltd	Middlemoor - Drainage Works	1,660.63	0070038214
09/03/2020	BT Business Direct	Samsung Galaxy Tab Active 2 SM-T395	1,645.00	0072014435
20/03/2020	British Telecommunications Plc	February BT Recurring Charges = £1631.55	1,631.55	0072014472
10/03/2020	Tally Ho Coaches Ltd	Vehicle Repairs	1,622.63	0055030743
22/03/2020	Cornwall College St Austell	NEBOSH Refresher - 16 & 17 March 2020	1,600.00	0030030938
22/03/2020	Cornwall College St Austell	Managing Safely for Operational Crew	1,600.00	0030030938
09/03/2020	Opus Recruitment Solutions	Contractor Day Rate	1,575.00	0072014438
06/03/2020	Firefighter Protection UK	Granqvist Knitted Cuff Firefighting	1,567.20	0030030890
18/03/2020	Certas Energy UK Ltd	Gas grade A2	1,556.13	0025017905
04/03/2020	Xpert HR	12 month Subscription	1,556.00	0060062625
11/03/2020	Peninsula Pensions	Pension Recharges Financial Year	1,540.98	0060062668
27/03/2020	Peninsula Pensions	Pension Recharges Financial Year	1,540.98	0060062770
31/03/2020		HOTELCONTRACTBEDS	1,512.00	0100022971
11/03/2020	Phoenix Software Ltd	25 - Trapeze Desktop Plan Manager	1,509.50	0072014412
13/03/2020	Plymouth & Devon Racial	Contributions to Plymouth Respect	1,500.00	0015015568
31/03/2020	Thomas Kneale & Co. Ltd	100 x Polyester Fr Linen Pack Cream (DC,PC2,FS)	1,498.00	0060062744
19/03/2020	Integral	Fire Control - AHU Failed	1,496.39	0070038251
09/03/2020	John Grimes Partnership Ltd	Burnham on Sea - Drill Tower Works	1,495.00	0070038202
23/03/2020	Drainology Ltd	Hatherleigh - Drainage Works	1,450.00	0070038274
03/03/2020	West Midlands Fire Service	1 x Instructor for 5 days	1,428.00	0060062611
03/03/2020	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Jan'20	1,416.90	0072014413
10/03/2020	Plymouth & Devon Metal Fabrications Ltd	PAF4957/ Z6020/ Air cylinder stands	1,400.00	0055030716
29/03/2020	R3 Safety & Rescue Ltd	Additional SFRI Assessment 18th-20th	1,391.00	0030030985

13/03/2020	Brunel Road Timber Limited	150 Villa Boards, cut into quarters	1,384.50	0030030950
24/03/2020	Brunel Road Timber Limited	150 Villa Boards, cut into quarters	1,384.50	0030030971
12/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	1,350.00	0072014454
26/03/2020	I J Cannings & Son Ltd	Castle Cary - Replace Faulty Fan	1,345.78	0070038321
11/03/2020	Texthelp Systems Ltd	Read & Write Unlimited	1,345.50	0072014453
25/03/2020	Park Cameras Ltd	Cameras for BSOs	1,342.10	0060062763
24/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	1,323.00	0072014498
19/03/2020	Mace Cost Consultancy Ltd	SHQ - Car Park	1,320.00	0070038241
19/03/2020	Mace Cost Consultancy Ltd	SHQ - Car Park	1,320.00	0070038242
09/03/2020	SoftCat Limited	1100 x Patch my PC 1 Year	1,320.00	0072014441
31/03/2020		WWW.LINDY.CO.UK	1,319.04	0100024250
13/03/2020	EE Limited	EE March Invoice 01285516838 £1317.08	1,317.08	0072014458
04/03/2020	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	1,261.40	0040015751
17/03/2020	Premier Coachworks	REPAIR STEP FRAME & PAINT ARCHES & SIDE	1,244.00	0057021892
04/03/2020	Exeter Tool Shop	200 Spear & Jackson 2L PAPS 2 Litre	1,240.00	0085021235
31/03/2020	Thomas Kneale & Co. Ltd	20 x Fr Bedding Packs	1,225.00	0060062745
02/03/2020	Tructyre fleet management Ltd	TYRES (CCM5148)	1,222.20	0057021820
17/03/2020	Premier Coachworks	Vehicle Repairs	1,214.23	0055030764
19/03/2020	Solo Service Group	Exeter Middlemoor	1,190.48	0070038265
10/03/2020	Electro-Diesel (RCJ) Ltd	PCW4963/ PFM, Z4904/ Delphi licence x 2	1,190.00	0055030746
10/03/2020	Electro-Diesel (RCJ) Ltd	PCW5002/ BFM, Z0104/ Delphi Licence x 2	1,190.00	0055030753
09/03/2020	Solo Service Group	Exeter Middlemoor	1,180.48	0070038207
06/03/2020	Firefighter Protection UK	Granqvist Knitted Cuff Firefighting	1,175.40	0030030890
30/03/2020	John Grimes Partnership Ltd	Bridgwater - DAW Internal Refurbishment	1,175.00	0070038401
09/03/2020	Solo Service Group	Taunton	1,170.87	0070038207
19/03/2020	Solo Service Group	Taunton	1,170.87	0070038265
19/03/2020	Solo Service Group	Fire Training Centre Exeter Airport	1,152.02	0070038265
29/03/2020	MAN Truck & Bus Ltd	AUXILIARY LEAF SPRING (CCM5015)	1,152.00	0057021974
09/03/2020	Solo Service Group	Torquay	1,142.02	0070038207
09/03/2020	Solo Service Group	Fire Training Centre Exeter Airport	1,142.02	0070038207
19/03/2020	Solo Service Group	Torquay	1,142.02	0070038265
02/03/2020	Integral	Barnstaple - Booster Pump	1,130.00	0070038184
31/03/2020	Thomas Kneale & Co. Ltd	100 x Fr Jacquard Throw Gold	1,129.00	0060062744
09/03/2020	Opus Recruitment Solutions	Contractor Day Rate	1,125.00	0072014439
06/03/2020	Firefighter Protection UK	Bragé Smoke Tech Top - Size L	1,096.25	0030030890
31/03/2020		IZ *Refuel Coffee & Sandw	1,095.00	0100024211
12/03/2020	Brightsea Print Group	400 copies of Your Shout! magazine	1,083.00	0060062607
26/03/2020	I J Cannings & Son Ltd	Chelston - Install Surge Protection	1,060.00	0070038320
05/03/2020	RPB Vehicle Solutions Ltd	7 Scrap cars for training - Feb 20	1,050.00	0030030931
11/03/2020	Richard P Walsh & Co Ltd	Front mounted winch (Warn Axon 35-S)	1,050.00	0040015748
23/03/2020	HAG Shutters & Grilles Limited	Crownhill - Appliance Doors	1,044.70	0070038269
19/03/2020	Solo Service Group	Exeter Danes Castle	1,037.82	0070038265
22/03/2020	Bytes Software Services Ltd	Part:PR431CFAA "SG 430 Premium Support	1,030.59	0072014448
09/03/2020	Solo Service Group	Exeter Danes Castle	1,027.82	0070038207
05/03/2020	Cardiff International White Water	Cardiff International White Water	1,020.00	0030030936
12/03/2020	Fresha Ltd	Packed Lunches delivered on 12/02/2020	1,004.50	0060062678
16/03/2020	Horizons21 Ltd	Appreciative Inquiry Training Day	1,000.00	0060062691

24/03/2020	Postage By Phone	Postage top up for SHQ Franking	1,000.00	0060062758
31/03/2020		IZ *FOUR ELEMENTS CATERIN	999.00	0100024367
24/03/2020	Respirex International Ltd	PAF4929/ Z6020/ Training course 04/02/20	975.00	0055030793
01/03/2020		Words of Wisdom	974.40	0100023540
19/03/2020	Solo Service Group	Various - General Cleaning Services	969.30	0070038265
12/03/2020	Hays Construction and Property	Hire of Agency Staff	962.00	0070038228
24/03/2020	External Trainer	For the provision of Study Sessions	960.00	0060062741
09/03/2020	Solo Service Group	Various - General Cleaning Services	959.30	0070038207
31/03/2020		IZ *REFUEL COFFEE	959.10	0100024137
31/03/2020		IZ *Refuel Coffee & Sandw	959.10	0100024138
06/03/2020		HAYMARKET MEDIA GROUP	954.00	0100023657
10/03/2020	Abacus Drainage Services	USAR - Empty Tank	953.92	0070038203
27/03/2020	ARAS & RBH Security Group Ltd	Annual Support Contract	950.00	0072014476
19/03/2020	Solo Service Group	Exmouth	946.69	0070038265
05/03/2020	Cardiff International White Water	Hire of White Water Course	945.00	0030030935
31/03/2020		IZ *FOUR ELEMENTS	945.00	0100024366
13/03/2020		CURRYS ONLINE	940.82	0100023869
31/03/2020		WWW.GOOOUTDOORS.CO.UK	938.95	0100024220
25/03/2020	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	938.92	0040015791
09/03/2020	Solo Service Group	Exmouth	936.69	0070038207
09/03/2020	Ruth Lee Ltd	3 x 20kg Youth Duty Range Manikin	933.00	0060062646
20/03/2020	South Western Ambulance Service	DSFRS share of Bluelight Carol Service	922.50	0060062729
19/03/2020	The Gym Repair Co.	Paignton - Replace Gym Flooring	920.00	0070038240
06/03/2020		AMZNMktplace	917.49	0100023639
03/03/2020	Fireangel Safety Technology Ltd	CO-9XT-FF Carbon Monoxide Alarms.	917.00	0060062612
09/03/2020	Solo Service Group	Greenbank	913.62	0070038207
19/03/2020	Solo Service Group	Greenbank	913.62	0070038265
06/03/2020	Firefighter Protection UK	Bragé Smoke Tech Trousers - Size L	909.90	0030030890
31/03/2020		CHARTERED INSTITUTE OF	907.20	0100024108
09/03/2020	Emergency One (UK) Ltd	BA CUP (BJK1272)	900.00	0057021865
23/03/2020	Luceco UK Ltd	200 BFG1N 1Metre 4 way extension leads	900.00	0060062669
30/03/2020	Sundry Supplier - BACS	2 days training 17th and 26th March 2020	900.00	0060062773
11/03/2020	Summit Computer Recruitment Ltd	Contractor Day Rate	900.00	0072014452
06/03/2020		GUARDIAN NEWS & MEDIA	900.00	0100023658
13/03/2020	Posturite (UK) Ltd	DSE Assessment Foundation Course	895.00	0060062682
17/03/2020	Hendy Group Ltd	PTH5028/ SJ15UPF/ Clutch	878.01	0055030765
31/03/2020		Various January Hires	872.17	0100024424
19/03/2020	Solo Service Group	Crownhill	866.52	0070038265
12/03/2020	Castle Water	SHQ - Water Charges 1 February to 29	862.68	0070038215
09/03/2020	Motivair Compressors Ltd	REPAIRS TO COMPRESSOR EXMOUTH THE	861.92	0057021874
24/03/2020	Supply + Limited	Carriage via Halls Transport	858.00	0055030812
09/03/2020	Solo Service Group	Crownhill	856.52	0070038207
06/03/2020	Teletrac Navman UK Ltd	DIRECTOR ENTERPRISE X 5	843.00	0040015758
31/03/2020		EB *2 DAY COURSE BRIST	834.00	0100024165
31/03/2020	Thomas Kneale & Co. Ltd	20 x Fr Bedding Packs	830.00	0060062745
27/03/2020		WWW.AVPARTMASTER.NET	809.79	0100023865
23/03/2020	ThinkLogik Ltd	Codelock Cabinet	807.50	0080013064

31/03/2020		EDUCATION & TRAINING	806.40 0100022715
31/03/2020		EDUCATION & TRAINING	806.40 0100024193
23/03/2020	Roberts Flooring Contractors Ltd	Paignton - Gym Flooring	802.00 0070038267
24/03/2020	MAN Truck & Bus Ltd	PBP5040/ WA54MZN/ Lock, cap, flasher,	790.15 0055030784
24/03/2020	Xact Consultancy and Training Limited	Fire Protection Training	790.00 0060062751
12/03/2020	York Insignia Ltd	x20 Sheilds	780.00 0060062650
09/03/2020	Vodafone	DNSP Link 1 Monthly charge	764.00 0072014432
09/03/2020	Vodafone	DNSP Link 2 Monthly charge	764.00 0072014432
09/03/2020	Vodafone	DNSP Link 1 Monthly charge	764.00 0072014433
09/03/2020	Vodafone	DNSP Link 2 Monthly charge	764.00 0072014433
19/03/2020	Solo Service Group	Bridgwater	763.74 0070038265
03/03/2020	Gresham Office Furniture Limited	Office Furniture	760.00 0060062560
18/03/2020	Gresham Office Furniture Limited	Two rise sit/stand desks HDS16Z 1600 x	760.00 0060062706
12/03/2020	AHR Architects Ltd	Plymstock - PD Services	758.00 0070038231
27/03/2020	AHR Architects Ltd	Plymstock - PD Services	758.00 0070038356
09/03/2020	Solo Service Group	Bridgwater	753.74 0070038207
02/03/2020	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION OF	751.74 0057021821
04/03/2020	Clarkebond UK Ltd	Woolacombe - Condition Survey	750.00 0070038195
23/03/2020	I J Cannings & Son Ltd	Various - Remedial Works	749.63 0070038286
31/03/2020	Thomas Kneale & Co. Ltd	50 x Fr Jacquard Throw Gold	745.00 0060062744
19/03/2020	Cornwall County Council	Legal fees for February 2020	744.80 0060062716
19/03/2020	Cowley's Building & Maintenance Ltd	Plympton - Drill Yard Concrete Repairs	742.65 0070038259
29/03/2020	Acorn Recruitment Ltd	Hire of Agency Staff	740.37 0057021950
12/03/2020	Fresha Ltd	Packed Lunches delivered on 13/02/2020	735.00 0060062679
30/03/2020	ALLSPARES (Auto) Ltd	PPB4990/ POD14/ Roller assembly	730.00 0055030821
23/03/2020	Scrap Car Supplier	5 scrap cars to be delivered to West	725.00 0030030967
09/03/2020	DCC HR One	18 x Enhanced DBS checks @ £40 = £720	720.00 0060062647
16/03/2020	Cathedral Appointments Limited	Payment for Temporary Member of Staff	720.00 0060062700
31/03/2020	Go2 Telecom Ltd	20 JABRAEVOLVE20DUOSE-MS Jabra Evolve	720.00 0072014501
16/03/2020	Cathedral Appointments Limited	Payment for Temporary Member of Staff	710.40 0060062701
16/03/2020	Cathedral Appointments Limited	Payment for Temporary Member of Staff	710.40 0060062702
31/03/2020		CURRYS T/SALES	708.31 0100024084
02/03/2020	Interspiro Ltd	CYLINDER COVER GREEN (CSR5016)	705.00 0057021836
13/03/2020		Various Risk Inspector 02 - 24/12	702.83 0100024071
06/03/2020	Firefighter Protection UK	Bragé Smoke Tech Top - Size XL	701.60 0030030890
12/03/2020	HAG Shutters & Grilles Limited	Paignton - Replace Controller	698.54 0070038223
31/03/2020		DIGICERT INC	698.42 0100024089
31/03/2020		DIGICERT INC	698.42 0100024091
19/03/2020	Solo Service Group	Camelshead	695.21 0070038265
24/03/2020	Brunel Road Timber Limited	Villa Boards	692.25 0030030968
25/03/2020	Brunel Road Timber Limited	75 x Full Villa Boards (2ft x 4ft) cut	692.25 0030030973
12/03/2020	Huntress Search Limited	Hire of Agency Staff	690.75 0060062673
25/03/2020	Huntress Search Limited	Hire of Agency Staff	690.75 0060062717
13/03/2020	Significant Signs Ltd	Vehicle Livery	689.00 0040015777
09/03/2020	Solo Service Group	Camelshead	685.21 0070038207
13/03/2020		Hired Vehicles	683.76 0100024071
16/03/2020	DriveTech	Driving licence checking	658.35 0060062695

18/03/2020	Tecalemit Garage Equipment Co Ltd	Vehicle Calibration	655.50	0055030763
10/03/2020	Huntress Search Limited	Hire of Agency Staff	653.91	0060062635
23/03/2020	Fresha Ltd	Lunches w/c 24.02.20	652.50	0030030963
30/03/2020	Godiva Ltd	PNC5052/ STK/ Filters	650.40	0055030825
04/03/2020	Alan Baldwin Services (ABS)	Leadership Coaching/Mentoring Sessions	650.00	0060062618
31/03/2020		LINKEDIN	633.00	0100024107
31/03/2020	Go2 Telecom Ltd	8x PLHW710V Plantronics EncorePro HW710	630.55	0072014500
19/03/2020	Environmental Services	Totnes - Surveys	630.00	0070038258
09/03/2020	Weber Rescue UK Ltd	HOSE	629.00	0057021881
13/03/2020	Website Vision Ltd	LEARN2LIVE MYREDTHUMB.COM WEBSITE	625.00	0015015567
31/03/2020		Vehicle Hire	622.04	0100024431
17/03/2020	Core Office Systems	KAB K4 PREMIUM UPHOLSTERED IN 1/2	607.10	0060062690
12/03/2020	Scot Group Ltd / Thrifty Car and Van	WINDSCREEN REPLACEMENT	605.00	0040015768
06/03/2020	Direct Access Platforms Ltd	Vehicle Repairs	601.15	0040015762
27/03/2020	Complete Office Solutions UK Ltd	Lockers for Organisational Development	601.00	0060062726
06/03/2020	Website Vision Ltd	LEARN2LIVE WEBSITE HOSTING SERVICES	600.00	0015015564
16/03/2020	Skills for Justice	SFJ Awards Level 3 Award in Casualty	600.00	0030030954
19/03/2020	Guardian Security Ltd	SHQ - EL460/35mm Lock	599.23	0070038247
26/03/2020	Guardian Security Ltd	SHQ - EL460-45mm Lock	599.23	0070038302
27/03/2020	Reach and Rescue Ltd	1 x 9m Reach & Rescue Pole ULTRALITE	597.89	0030030983
01/03/2020		Vehicle Hire	590.40	0100023466
31/03/2020	Environmental Services	Ilfracombe - Asbestos Survey	590.00	0070038312
05/03/2020	The Foot & Gait Clinic	Podiatry Supports	588.00	0060062637
06/03/2020	Firefighter Protection UK	Granqvist Knitted Cuff Firefighting	587.70	0030030890
29/03/2020	City West Commercials (Exeter)	CARRY OUT INVESTIGATION EML FAULT	587.66	0057021959
13/03/2020		Various Risk Insp 09/12 - 20/12	586.08	0100024071
06/03/2020		WWW.PROAV.CO.UK	582.50	0100023895
19/03/2020	Solo Service Group	Chelston	581.01	0070038265
03/03/2020	South West Councils	CFO Appraisal	578.30	0060062617
12/03/2020	Cowley's Building & Maintenance Ltd	Plympton - Rebuild damaged brick wall	576.00	0070038218
06/03/2020	Firefighter Protection UK	Bragé Smoke Tech Trousers - Size XL	572.90	0030030890
09/03/2020	Solo Service Group	Chelston	571.01	0070038207
05/03/2020	Gresham Office Furniture Limited	4 x DRMT168Z Telford Tilt Top Tables	568.00	0010012906
06/03/2020		Amazon.co.uk*QL2E37MC5	565.00	0100023711
06/03/2020		Amazon.co.uk*A03VO3KE5	565.00	0100023712
10/03/2020	The Plymouth Nuffield Hospital	Payment for MRI Scan	558.00	0060062658
12/03/2020	HAG Shutters & Grilles Limited	Greenbank - Asset 50-19	555.60	0070038217
05/03/2020	Mobile Windscreens Ltd	Windscreen Replacement	553.50	0040015755
23/03/2020	HAG Shutters & Grilles Limited	Middlemoor - Replace Bottom Safety Edge	551.80	0070038276
11/03/2020	Richard P Walsh & Co Ltd	Delivery	550.00	0040015748
17/03/2020	Devon County Council	DSFRS share of Grant Audit Fee	550.00	0060062708
30/03/2020	Respirex International Ltd	PAF4915/ Z6020/ Hazmax FPA boots, gloves	541.88	0055030823
03/03/2020	Tecalemit Garage Equipment Co Ltd	TDF1476/ TFM, Z0104/ Annual calibration	539.34	0055030700
18/03/2020	DCC HR One	Head of Organisational Assurance	538.00	0060062714
17/03/2020	RSG Engineering Ltd	PCW5016/ WN69OSF/ MCS unit, Siren,	525.00	0055030761
31/03/2020		LINKEDIN-448*2606256	520.03	0100024110
10/03/2020	Tructyre fleet management Ltd	PCW4741/ EP19PPX/ tyres	517.00	0055030709

03/03/2020 Survitec Service & Distribution
1,403,639.53

TDF1482/ Z6020/ LJ lights

508.32 0055030701