

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
14/05/2020	Gloucestershire County Council	Contribution for Severn Park	301,952.00	0060062909
12/05/2020	Kier Construction Ltd	Brixham - New Station	47,405.55	0070038670
07/05/2020	Dell Computer Corporation	50 x Latitude 5400 BTS Configuration	36,950.00	0072014588
27/05/2020	Insight Direct (UK) Limited	Dell Compellent SAN Support 01/07/2020	35,570.06	0072014617
27/05/2020	Insight Direct (UK) Limited	Dell Server, Chassis and Switch support	19,710.67	0072014616
20/05/2020	Mercury Construction (SW) Ltd	SHQ Reception - Flood Reinstatement	17,447.02	0070038653
21/05/2020	Civica UK Limited	Initial Payment on Order (20%).Phase 1	17,294.00	0060062921
19/05/2020	Virgin Media Payments Ltd	VM IPVPN Invoice 291236-134 May 2020	16,864.53	0072014607
07/05/2020	Dorset & Wiltshire Fire and Rescue	NFSP 19/20 Q4 recharge	16,337.12	0072014585
01/05/2020	Allstar Business Solutions	April 20 Fuel card costs	13,110.87	0040015853
06/05/2020	Interspiro Ltd	Overhaul, Service & Replacement hoses	10,723.32	0057022123
04/05/2020	AHR Architects Ltd	Plymstock - Architectural Services	8,008.00	0070038633
18/05/2020	West Devon Borough Council	Chagford - Rates May 2020 - January 2021	7,857.00	0070038681
07/05/2020	Dell Computer Corporation	50 x Dell Universal Dock D6000	7,692.50	0072014588
06/05/2020	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,016.10	0060062891
04/05/2020	Weaver IT Solutions Ltd	Agency Staff Admin	6,600.00	0072014581
27/05/2020	John Grimes Partnership Ltd	Plympton - Concrete defects -	6,450.00	0070038719
07/05/2020	Palm Equipment International Ltd	850 Personal floatation devices	6,379.18	0057022088
27/05/2020	R3 Safety & Rescue Ltd	3 x fully residential places	6,285.00	0030031024
05/05/2020	Bristol Uniforms Ltd	April Uniform repairs	6,235.93	0085021678
05/05/2020	Link Asset Services	Treasury Management Services 1/6/2020	6,125.00	0060062884
13/05/2020	Hampshire Fire and Rescue Service	Q4 recharges for NFSP	5,973.00	0060062907
20/05/2020	HighSpeed Office Ltd	Invoice 524600 SHQ Connections Rental	5,681.44	0072014608
07/05/2020	Dell Computer Corporation	10 x Latitude 3310 2in1 BTO	5,480.00	0072014587
28/05/2020	Lex Autolease Ltd	Lease car payment	5,440.80	0040015880
07/05/2020	Dorset & Wiltshire Fire and Rescue	2019-20 Partnership costs	4,769.56	0072014584
05/05/2020	Solo Service Group	Service HQ cleaning	4,741.55	0070038639
12/05/2020	Kyocera Document Solutions (UK) Ltd	1195519 Kyocera Copier Rental Period:-	4,686.96	0072014593
18/05/2020	Barnett Waddingham LLP	Acturial valuation services for 2019/20	4,550.00	0060062914
14/05/2020	Flat Fee Recruiter	Advertising Credits	4,500.00	0060062910
07/05/2020	Palm Equipment International Ltd	Personal floatation devices	4,115.60	0057022088
06/05/2020	Supply + Limited	Triple extension ladder	4,096.57	0057022114
06/05/2020	Exeter Physio	February invoice for physiotherapy	3,724.00	0060062888
06/05/2020	Hickleys Limited	Garage Equipment	3,695.00	0055030967
21/05/2020	Lex Autolease Ltd	Lease Car Contribution	3,538.00	0040015874
07/05/2020	Lex Autolease Ltd	Lease Car Contribution	3,510.42	0040015856
06/05/2020	Interspiro Ltd	PAF5053/ Z6020/ Hose, connectors, valve	3,489.48	0055030962
27/05/2020	Mr M Carmichael	Professional Advice	3,480.00	0060062929
05/05/2020	Solo Service Group	Plympton & STC cleaning	3,369.00	0070038639
15/05/2020	British Telecommunications Plc	April BT Recurring Charges	3,256.55	0072014603
21/05/2020	Aecom Ltd	Plymstock - Structural/Civil	3,184.80	0070038684
13/05/2020	Godiva Ltd	Pump repair	3,148.74	0055030984
15/05/2020	Gamma Business Communication	Gamma Rental/Maintenance Charges	3,115.54	0072014602
19/05/2020	CFOA (Services) Ltd	Chemline Service annual subscription	3,088.00	0060062915
14/05/2020	Information Commissioner's Office	Data Protection registration	2,900.00	0060062911
26/05/2020	CADline Ltd	3 x AutoCAD	2,850.00	0072014614

19/05/2020	Thrifty Car & Van Rental	Hired Transport January to February	2,735.04	0100024560
28/05/2020	Lex Autolease Ltd	Lease Car Contribution	2,698.32	0040015880
27/05/2020	Safeguard SVP Ltd	Truckman Classic utility hardtop	2,634.00	0040015876
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27/05/2020	Safeguard SVP Ltd	Truckman Classic utility hardtop	2,634.00	0040015876
19/05/2020	Thrifty Car & Van Rental	Hired Transport - January to February	2,608.76	0100024560
14/05/2020	Hammet Street Consultants	April Invoice for counselling services	2,535.00	0060062912
26/05/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070038686
05/05/2020	Bristol Uniforms Ltd	Uniform Laundry + collection & delivery	2,450.05	0085021677
12/05/2020	Hostek Ltd	Server rental for DSFRS Web server	2,389.92	0072014594
06/05/2020	Tructyre fleet management Ltd	Tyres (CMT5303)	2,339.42	0057022118
26/05/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070038694
20/05/2020	W A Consultants	Contractor costs	2,250.00	0072014609
06/05/2020	Exeter TPS	Vehicle Repair - Catalyst, sensor	2,245.72	0055030966
13/05/2020	Access Service & Maintenance Ltd	Contractor Repair	2,167.90	0055030975
26/05/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,162.34	0070038693
01/05/2020	Fire-Ed (Fire Engineering Education)	IFE Level 3 Diploma Fire Enginerring	2,149.79	0060062878
01/05/2020	Fire-Ed (Fire Engineering Education)	IFE Level 4 Certificate/Level 3 Diploma	2,036.58	0060062877
20/05/2020	Mace Cost Consultancy Ltd	Various - Muster Bay separation	2,000.00	0070038660
05/05/2020	I J Cannings & Son Ltd	Bideford cleaning	1,992.99	0070038638
20/05/2020	MAN Truck & Bus Ltd	Replacement parts - Discs, repair kit	1,945.29	0055031014
05/05/2020	I J Cannings & Son Ltd	Various - A/C Replcements	1,912.99	0070038636
05/05/2020	I J Cannings & Son Ltd	Teignmouth	1,912.99	0070038637
13/05/2020	Cornwall County Council	Legal fees for March 2020	1,896.80	0060062908
05/05/2020	Bristol Uniforms Ltd	Uniform cleaning april	1,749.13	0085021676
26/05/2020	HAG Shutters & Grilles Limited	Plympton - New Appliance Bay Door	1,695.00	0070038687
06/05/2020	Interspiro Ltd	Service Exchange - Spiroline Belt	1,677.98	0057022100
18/05/2020	Lincolnshire County Council	Provision of HVP instructor	1,648.50	0060062913
13/05/2020	EE Limited	EE May Invoice 01285587074	1,644.54	0072014596
12/05/2020	HAG Shutters & Grilles Limited	Paignton - Appliance Bay Door works	1,634.82	0070038669
07/05/2020	PageOne Communications Ltd	epage, 2 x Smartgroups and SMS usage	1,632.84	0072014589
29/05/2020	Peninsula Pensions	Pension Recharge May 20/1	1,567.19	0060062932
04/05/2020	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014583
05/05/2020	Mace Cost Consultancy Ltd	Cullompton - Building Surveying Services	1,500.00	0070038640
26/05/2020	CADline Ltd	1 x AutoCAD Architecture Commercial	1,500.00	0072014612

26/05/2020	CADline Ltd	AutoCAD - including specialized	1,500.00	0072014613
05/05/2020	King Partnership	Brixham New Fire Station - Surveyor fees	1,471.00	0070038631
29/05/2020	Lancer Scott	Various - Station Improvements	1,435.21	0070038722
29/05/2020	Devon Commercial Stationers	Please supply 20 x GDF Lynstock Chair	1,420.00	0015015580
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031019
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031020
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031021
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031022
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031023
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031024
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031025
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031026
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031027
20/05/2020	SV Tech Ltd	PCW5083 - Suspension kit	1,420.00	0055031028
27/05/2020	Devon Therapeutic Counselling Service	April Invoice for Counselling services	1,404.00	0060062930
14/05/2020	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors and other	1,389.92	0070038674
13/05/2020	Access Service & Maintenance Ltd	Outrigger sensor	1,360.78	0055030976
18/05/2020	Access Service & Maintenance Ltd	Outrigger sensor	1,360.78	0057022132
07/05/2020	Dell Computer Corporation	50 x Dell Wireless Keyboard and	1,335.00	0072014588
04/05/2020	EE Limited (Smart Messaging)	EEMP Messaging Charges Mar'20	1,276.92	0072014582
29/05/2020	Hoare Lea	New Brixham Fire Station - M & E design	1,250.00	0070038724
05/05/2020	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070038639
05/05/2020	Solo Service Group	Taunton & IRU - Cleaning	1,237.58	0070038639
07/05/2020	Thomas Kneale & Co. Ltd	Double Fire Retardant Bedding packs.	1,225.00	0060062893
05/05/2020	Solo Service Group	Torquay - Cleaning	1,207.01	0070038639
05/05/2020	Solo Service Group	FTC Airport - Cleaning	1,207.01	0070038639
06/05/2020	I J Cannings & Son Ltd	Seaton - Replace Water Heater	1,200.00	0070038655
07/05/2020	Dell Computer Corporation	50 x Dell Pro Slim Briefcase	1,200.00	0072014588
29/05/2020	Guardian Security Ltd	SHQ - EL460 / 35mm locks	1,198.46	0070038685
07/05/2020	Thomas Kneale & Co. Ltd	Single Fire Retardant Jacquard	1,129.00	0060062893
05/05/2020	Solo Service Group	Exeter Danes Castle - cleaning	1,086.31	0070038639
13/05/2020	Mr M Carmichael	Professional Advice	1,080.00	0060062905
04/05/2020	OCS Group UK Ltd	Seminars/Conferences	1,067.20	0060062883
06/05/2020	Exeter Physio	Part 2 of February invoice for	1,062.00	0060062889
12/05/2020	Energenie	Automatic shutter timers	1,058.00	60062894
19/05/2020	Kyocera Document Solutions (UK) Ltd	Quarter Kyocera usage cost: 24/02/20 to	1,036.17	0072014606
05/05/2020	Certas Energy UK Ltd	To supply Grade A2 Gas oil. This	1,035.09	0025017922
29/05/2020	Trinity Fire & Security Systems	SHQ - Access Control Barrier	1,023.87	0070038737
13/05/2020	Direct Access Platforms Ltd	Repair to cylinder	1,014.60	0057022126
05/05/2020	Solo Service Group	Barnstaple - cleaning	1,013.89	70038639
07/05/2020	Mace Cost Consultancy Ltd	Wellington - Building Surveying	1,000.00	0070038661
05/05/2020	Solo Service Group	Exmouth - cleaning	990.07	0070038639
05/05/2020	Solo Service Group	Greenbank - cleaning	965.61	0070038639
06/05/2020	Interspiro Ltd	PAF4846/ Z6020/ Masks,inserts	965.19	0055030961
07/05/2020	Beacon Communications Services Ltd	Replace bracket on the antenna install	945.75	0072014586
06/05/2020	Lex Autolease Ltd	FM19/003421	908.23	0040015854
05/05/2020	Solo Service Group	Crownhill - cleaning	905.25	0070038639

20/05/2020	Mace Cost Consultancy Ltd	SHQ - Car Park	900.00	0070038662
18/05/2020	West Devon Borough Council	Chagford - Rates April 2020	875.50	0070038681
07/05/2020	Thomas Kneale & Co. Ltd	Single Fire Retardant Bedding packs.	830.00	0060062893
04/05/2020	D A Wright Ltd	Colyton - Washdown Unit plumbing works	828.70	0070038632
26/05/2020	Certas Energy UK Ltd	2000 litres road diesel	815.94	0040015875
05/05/2020	Solo Service Group	Bridgwater - cleaning	796.62	0070038639
04/05/2020	Plymouth Hospitals NHS Trust	Attendance at Fire Safety design course	795.00	0060062882
06/05/2020	I J Cannings & Son Ltd	Exeter Danes Castle maintenance	794.32	0070038654
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	787.72	0070038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	0070038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	0070038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	0070038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	0070038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	70038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	0070038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	0070038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	0070038681
18/05/2020	West Devon Borough Council	Rates payments - 2020/21	785.48	0070038681
07/05/2020	Interspiro Ltd	Hood assembly without hose x 10	766.00	0030031019
15/05/2020	British Telecommunications Plc	April BT one-off charges	765.55	0072014603
13/05/2020	BT Business Direct	4x Samsung Galaxy Xcover 4S Enterprise	760.00	0072014597
13/05/2020	Hughes Safety Showers	STANDARD REPAIR (CTB5143)	750.00	0057022127
19/05/2020	Hampshire Holdings	Vehicle Repair other	745.00	0055030999
07/05/2020	Thomas Kneale & Co. Ltd	Double Fire Retardant Jacquard	745.00	0060062893
21/05/2020	Improvement & Development Agency	Subscription to LG inform plus 202/21	730.00	0060062919
06/05/2020	Boc Ltd	Rental Various Types Cylinders for	729.20	0060062891
05/05/2020	Solo Service Group	Camelshead - cleaning	724.20	0070038639
13/05/2020	Godiva Ltd	PNC5152/ STK/ Piston, belt, seal kit	708.38	0055030992
06/05/2020	Exeter Physio	Physiotherapy March 2020	704.00	0060062890
11/05/2020	Hydrock Consultants Ltd	Brixham New Station - Structural &	700.00	0070038664
20/05/2020	Rockall Safety	PAF5110/ Z6020/ Gas detector parts	697.15	0055031016
19/05/2020	Thrifty Car & Van Rental	Quiterio/Prinn 03/02 - 02/03	683.76	100024560
28/05/2020	Lex Autolease Ltd	Lease car contribution	682.80	0040015880
04/05/2020	Thrifty Car & Van Rental	Car Hire Consolidated to booking sheet	678.83	0100024562
19/05/2020	Nutwell Logisitics Limited	Operational Equipment	669.00	0100024530
18/05/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015867
18/05/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015868
18/05/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040015870
13/05/2020	Godiva Ltd	Filters	650.40	0055030983
26/05/2020	Alan Baldwin Services (ABS)	Leadership coaching/mentoring sessions	650.00	0060062922
06/05/2020	Supply + Limited	Carriage costs	627.00	0057022114
21/05/2020	Garran Lockers Ltd	Lockers	626.14	0060062917
05/05/2020	Solo Service Group	Chelston Workshop & Stores - Cleaning	603.50	0070038639
07/05/2020	Palm Equipment International Ltd	Autolock Barabiner for Cowtail one	594.55	0057022088
29/05/2020	Devon Commercial Stationers	2 x Tilt Top Tables	574.00	0015015581
20/05/2020	HAG Shutters & Grilles Limited	Martock - Appliance Bay Door defective	565.68	0070038671
26/05/2020	I J Cannings & Son Ltd	Bridgwater - Replace Boiler Fan	564.41	0070038690

29/05/2020	HAG Shutters & Grilles Limited	Glastonbury - OOH Callout	555.85	0070038735
07/05/2020	Thomas Kneale & Co. Ltd	Fire Retardant cellular blankets. FTAO	543.00	0060062893
13/05/2020	Respirex International Ltd	PAF5089/ Z6020/ GTS repairs	541.00	0055030993
26/05/2020	Edmundson Electrical Ltd	Washdown unit materials	527.54	0070038712
27/05/2020	Micklegate Fluid Power Ltd	Contractor Repair	523.50	0057022143
07/05/2020	Palm Equipment International Ltd	Personal floatation devices	514.45	0057022088
12/05/2020	Airwave Solutions Ltd	May Monthly Additional 4 SAN J Charges	511.55	0072014595
04/05/2020	Pearson Education Limited	Accreditation Costs for training programs	502.80	0030031013