

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
04/09/2020	Kier Construction Ltd	Brixham - New Station	190,663.75	0070039240
18/09/2020	Department for Communities & Local	May Core Airwave Service Fees	107,087.36	0072014749
28/09/2020	Department for Communities & Local	April Core Airwave Service Fees	107,087.36	0072014756
09/09/2020	Dorset & Wiltshire Fire and Rescue	NFSP 20/21 Q1 Recharges	35,561.85	0060063171
23/09/2020	HighSpeed Office Ltd	ICT Network Service	28,866.27	0072014754
08/09/2020	Metacompliance Ltd	Supply of a Cyber Security training	27,500.00	0072014725
09/09/2020	Allstar Business Solutions	Fuel - August 2020	25,917.14	0040016003
09/09/2020	Summerfield Estates Ltd	Chelston - Rent 29/9/2020 to 24/12/2020	25,000.00	0070039256
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	23,865.60	0040016033
24/09/2020	Surefire Services Ltd	'Ultraguard 2' portable misting units.	18,360.00	0060063209
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	16,167.12	0040016033
30/09/2020	Lancer Scott	Various - Station Improvements	15,707.83	0070039395
01/09/2020	Mace Cost Consultancy Ltd	Camelshead - Professional Fees	14,500.00	0070039212
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	14,489.28	0040016033
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	14,122.56	0040016033
17/09/2020	Egress Software Technologies Limited	ICT e-mail Service	11,125.00	0072014748
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	10,108.56	0040016033
04/09/2020	Mace Cost Consultancy Ltd	Camelshead - Professional Fees	9,500.00	0070039236
25/09/2020	Medigold Health Consultancy Ltd	August invoice for Occupaiotnal Health	9,477.06	0060063220
07/09/2020	Safequip Ltd	Powered Flet-Bottom Craft with listed	9,250.00	0040015945
04/09/2020	Lex Autolease Ltd	Lease Car Contribution	8,783.28	0040015994
30/09/2020	Bristol Uniforms Ltd	PPE Repairs - September	7,953.53	0085022465
08/09/2020	Bristol Uniforms Ltd	PPE Repairs - August	7,438.51	0085022332
03/09/2020	Boc Ltd	Rental Medical Oxygen Cylinders	7,125.30	0060063165
02/09/2020	Medigold Health Consultancy Ltd	July invoice for OH services provided	6,920.67	0060063162
21/09/2020	Mace Cost Consultancy Ltd	Various - Consultancy Framework Fees	6,785.00	0070039298
02/09/2020	Weaver IT Solutions Ltd	Agency Staff Admin	6,600.00	0072014726
22/09/2020	Grant Thornton UK LLP	External Audit Fees	6,510.25	0060063205
22/09/2020	Hampshire Fire and Rescue Service	NFSP Partnership Recharges	6,316.00	0060063208
11/09/2020	D A Wright Ltd	Various - Washdown Unit works	6,250.97	0070039261
08/09/2020	Abacus Drainage Services	Torquay - Water Leak	5,623.79	0070039239
28/09/2020	Sedgemoor District Council	Cheddar - Rates 01/04/2020 - 30/09/2020	5,240.50	0070039389
17/09/2020	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	5,213.18	0072014747
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	5,150.77	0040016033
21/09/2020	XME Mechanical and Electrical Limited	Ilfracombe - Water Heater	4,951.99	0070039324
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	4,879.51	0040016033
14/09/2020	REDS Group Ltd	3) QU1239-01 - Groundwater Monitoring	4,780.40	0070039262
02/09/2020	Solo Service Group	Service HQ - Cleaning	4,741.55	0070039215
02/09/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070039221
23/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	4,205.76	0040016033
01/09/2020	Certas Energy UK Ltd	4500 litres road diesel	4,094.10	0040015987
22/09/2020	Airwave Solutions Ltd	Insite Annual charge 01/04/2020 -	4,000.00	0072014738
04/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	3,914.88	0040015994
15/09/2020	Sharpcloud	Software Provision	3,750.00	0060063192
23/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	3,647.04	0040016033
24/09/2020	Lex Autolease Ltd	Lease Car Contribution	3,538.00	0040016036

04/09/2020	Lex Autolease Ltd	Lease Car Contribution	3,510.42	0040015993
28/09/2020	Sedgemoor District Council	Cheddar Rates 01/10/2020 - 01/01/2021	3,492.00	0070039389
28/09/2020	Maintel Europe Ltd	ICT Network Security/Rem Acces	3,403.04	0072014746
03/09/2020	Summit Computer Recruitment Ltd	Personnel Services - Placement Fee	3,369.30	0060063167
02/09/2020	Solo Service Group	Plympton & STC - Cleaning	3,369.00	0070039215
01/09/2020	Merseyside Fire & Rescue Authority	Unfair wear and tear recharges for vehicles	3,338.67	0060063157
16/09/2020	Lex Autolease Ltd	Lease Car Contribution	3,309.37	0040016015
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	3,253.27	0040016033
22/09/2020	Edmundson Electrical Ltd	Chelston - Replacement workshop lights	3,105.00	0070039349
10/09/2020	West Country Concrete Products Ltd	Plymstock - Lay-Go Blocks & Anchor Ring	3,100.76	0070039259
23/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	3,022.08	0040016033
30/09/2020	Tactical Hazmat Ltd	HAZMAT Course	3,000.00	0030031133
10/09/2020	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,984.76	0072014736
29/09/2020	Guardian Security Ltd	SHQ - Assa Abloy Locks	2,980.60	0070039394
23/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	2,973.60	0040016033
09/09/2020	Cowley's Building & Maintenance Ltd	Torrington - Door Replacement	2,966.55	0070039210
28/09/2020	Maintel Europe Ltd	ICT Network Security/Rem Acces	2,872.28	0072014746
28/09/2020	Brandfixed Ltd	Airport Academy - Portakabin Fibre Data	2,789.00	0070039390
23/09/2020	Devon Therapeutic Counselling Service	August Invoice for counselling services	2,712.00	0060063214
17/09/2020	Certas Energy UK Ltd	3500 litres road diesel	2,642.10	0040016014
21/09/2020	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	2,550.00	0072014730
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	2,511.48	0040016033
25/09/2020	CIPFA	15 Sept 2020 - Diploma in Corporate	2,500.00	0060063221
25/09/2020	CIPFA	15 Sept 2020 - Diploma in Corporate	2,500.00	0060063221
30/09/2020	Bristol Uniforms Ltd	PPE Laundry - September	2,482.88	0085022463
04/09/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070039237
21/09/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070039322
09/09/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014732
15/09/2020	MHR International UK Limited	iTrent Rental	2,346.25	0060063193
23/09/2020	Lex Autolease Ltd	Lease Car Contribution	2,335.08	0040016033
28/09/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070039392
24/09/2020	Sundry Supplier - BACS	Estates - David Lang Training Fees for	2,300.00	0070039377
03/09/2020	Mr M Carmichael	External Prof Support/Advice	2,251.20	0060063166
30/09/2020	Boots	Occupational Health Vouchers	2,244.00	0100025459
10/09/2020	Certas Energy UK Ltd	2500 LITRES ROAD DIESEL	2,217.36	0040016002
15/09/2020	Brunel Road Timber Limited	240 attack boards for Sept	2,215.20	0030031117
22/09/2020	Civica UK Limited	ICT Fire Safety Syst Supp Srv	2,189.37	0072014752
24/09/2020	Tructyre fleet management Ltd	TYRES (CCM5629)	2,171.88	0057022576
02/09/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,162.34	0070039220
28/09/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,162.34	0070039391
29/09/2020	Cathedral Appointments Limited	Agency Staff Admin	2,134.08	0060063228
08/09/2020	Bristol Uniforms Ltd	PPE Laundry - August	2,081.05	0085022330
08/09/2020	Access Service & Maintenance Ltd	LOLER INSPECTION/SERVICE (CCM5556)	2,029.00	0057022476
08/09/2020	Bristol Uniforms Ltd	FIRE PPE COLLECTION & DELIVERY	1,960.04	0085022331
30/09/2020	Bristol Uniforms Ltd	PPE Laundry - September	1,960.04	0085022464
01/09/2020	Certas Energy UK Ltd	2100 litres road diesel	1,936.96	0040015988
11/09/2020	Exeter & Devon Airport Ltd	Airport Academy - Rent - Commencing	1,935.00	0070039260

18/09/2020	Certas Energy UK Ltd	2200 litres road diesel	1,929.18	0040016017
02/09/2020	Tructyre fleet management Ltd	TYRES (CMT5547)	1,923.78	0057022474
09/09/2020	Tructyre fleet management Ltd	TYRES (CCM5573)	1,920.00	0057022521
24/09/2020	Tructyre fleet management Ltd	TYRES (CTB5608)	1,920.00	0057022578
21/09/2020	PCC Devon & Cornwall	Partnerships	1,900.00	0060063204
03/09/2020	Nexus Open Systems Ltd	SQL Query Training - bespoke course,	1,895.00	0072014722
29/09/2020	R3 Safety & Rescue Ltd	Rope Rescue operator instructor	1,875.00	0030031129
29/09/2020	R3 Safety & Rescue Ltd	Rope Rescue operator instructor	1,875.00	0030031130
18/09/2020	Brunel Road Timber Limited	200 Villa Boards	1,846.00	0030031120
09/09/2020	Tructyre fleet management Ltd	347, PTH5378, WA59KLU, Tyres x 6	1,833.30	0055031378
01/09/2020	John Cotter Scaffolding	Plympton - Scaffold Hire February -	1,822.50	0070039209
29/09/2020	The Fire Service College	Fire Protection Training Exter	1,800.00	0060063210
29/09/2020	The Fire Service College	Fire Protection Training Exter	1,800.00	0060063211
10/09/2020	Certas Energy UK Ltd	2000 LITRES ROAD DIESEL	1,774.60	0040016005
08/09/2020	Harry Moore Commercials	PARTS	1,765.08	0057022485
17/09/2020	Certas Energy UK Ltd	2200 litres road diesel	1,753.80	0040016013
30/09/2020	Specsavers	Specsaver Vouchers	1,750.00	0100025461
23/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	1,742.40	0040016033
25/09/2020	HAG Shutters & Grilles Limited	Ilfracombe - Asset 02 - 50 - Supply	1,650.64	0070039386
15/09/2020	MHR International UK Limited	Hosting Services	1,628.50	0060063193
18/09/2020	Cardiac Science Holdings (UK) Ltd	2 x G5S 02A Powerheart G5 Semi	1,600.00	0030031113
16/09/2020	EE Limited	EE September Invoice 01285722374	1,591.98	0072014744
28/09/2020	Peninsula Pensions	Pension Recharge Sptember 20/1	1,567.19	0060063223
21/09/2020	South West Water	Hydrants Maintenance	1,562.36	0040016023
21/09/2020	South West Water	Hydrants Maintenance	1,511.00	0040016030
09/09/2020	Garran Lockers Ltd	Middlemoor - 2 Tier Lockers	1,505.10	0070039205
29/09/2020	Skills for Justice	Annual License Fee - Invoice No 4703	1,500.00	0060063230
08/09/2020	Liverton Business Park LLP	Exmouth - Rent - Commencing 01/04/2020	1,500.00	0070039252
22/09/2020	King Partnership	Brixham New Fire Station - Professional	1,471.00	0070039266
09/09/2020	Devon Therapeutic Counselling Service	July invoice for Counselling services	1,464.00	0060063178
11/09/2020	International Management Systems	annual audit	1,425.00	0030031110
16/09/2020	BT Business Direct	10x Nokia 5.3 @ 138.78	1,387.80	0072014745
15/09/2020	Abacus Drainage Services	Totnes - Drainage works	1,385.00	0070039268
09/09/2020	Tally Ho Coaches Ltd	Vehicle Ins Claims (+ Excess)	1,384.70	0055031379
17/09/2020	ADG Consultancy Ltd	Brixham New Station - Fees	1,384.00	0070039289
30/09/2020	ADG Consultancy Ltd	Brixham New Station - Fees	1,384.00	0070039396
04/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040015996
04/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040015998
04/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040016000
04/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040016001
21/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040016018
21/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040016019
21/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040016020
21/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040016022
21/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040016024
21/09/2020	South West Water	Hydrants Maintenance	1,372.24	0040016025
14/09/2020	Kyocera Document Solutions (UK) Ltd	Quarter Kyocera usage cost: 13/05/20 to	1,359.63	0072014741

30/09/2020	M&C White Motor Engineering	Vehicle Repair Other (Transpt)	1,337.72	0100025535
15/09/2020	Howden's Joinery Co	Redwoods - Kitchen Units	1,333.26	0070039267
22/09/2020	UK Catering Ltd	Plymstock Temp Station - Catering	1,322.00	0070039287
09/09/2020	Mace Cost Consultancy Ltd	SHQ - Car Park	1,320.00	0070039250
25/09/2020	Guardian Security Ltd	Budleigh Salterton - 4 doors on with	1,295.00	0070039383
07/09/2020	I J Cannings & Son Ltd	Various - Remedial Works	1,292.45	0070039242
23/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	1,285.68	0040016033
18/09/2020	Tructyre fleet management Ltd	380, PBP4185, WA54MZN, Tyres x 4	1,257.98	0055031402
10/09/2020	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES JUL'20	1,256.36	0072014733
15/09/2020	Sharpcloud	Risk Management consultancy	1,250.00	0060063192
02/09/2020	Hoare Lea	New Brixham Fire Station - M & E design	1,250.00	0070039216
02/09/2020	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070039215
02/09/2020	Solo Service Group	Taunton & IRU - Cleaning	1,237.58	0070039215
24/09/2020	Tructyre fleet management Ltd	TYRES & DUST CAPS (CCM5599)	1,224.72	0057022579
24/09/2020	Liverton Business Park LLP	Exmouth - Landscaping Charges 01 April	1,214.73	0070039376
02/09/2020	Solo Service Group	Torquay - Cleaning	1,207.01	0070039215
02/09/2020	Solo Service Group	FTC Airport - Cleaning	1,207.01	0070039215
28/09/2020	Commercial Drone Training	4 days commercial drone training	1,200.00	0060063222
24/09/2020	Tructyre fleet management Ltd	TYRES (CCM5628)	1,173.40	0057022577
28/09/2020	MAN Truck & Bus Ltd	406, TDF1588, WA57GXL, Cylinder,	1,161.47	0055031423
24/09/2020	Weber Rescue UK Ltd	SHEAR BLADE (CTB5622)	1,158.00	0057022581
23/09/2020	CCS Media Ltd	1 x Microsoft Surface Pro 7 31.2 cm	1,154.15	0072014729
23/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	1,132.56	0040016033
24/09/2020	Tructyre fleet management Ltd	TYRES, DUST CAPS & EXTENSIONS (BJK1392)	1,129.88	0057022580
09/09/2020	MAN Truck & Bus Ltd	353, PTH5377, WA59KLU, Cylinders	1,105.97	0055031374
14/09/2020	REDS Group Ltd	Torquay - Groundwater Monitoring	1,090.00	0070039263
02/09/2020	Solo Service Group	Exeter Danes Castle - Cleaning	1,086.31	0070039215
18/09/2020	Concept Smoke co uk	398, PAF5379, Z6020, Smoke machine	1,083.00	0055031407
02/09/2020	Solo Service Group	Barnstaple - Cleaning	1,013.89	0070039215
21/09/2020	Postage By Phone	Franking top up 26.08.20 ref. 13638879	1,000.00	0025017961
23/09/2020	Nuffield Centre Anglesey	Accommodation for 5 PAX for 5 nights	1,000.00	0030031127
02/09/2020	EDP (Engineering Design Practice)	Camelshead - Refurbishment Fees	1,000.00	0070039213
24/09/2020	Trinity Fire & Security Systems	Various - Fire Alarm Audibility Tests x	1,000.00	0070039378
09/09/2020	Concept Smoke co uk	SPIRIT 900 SMOKE MACHINE (CSR5527)	998.00	0057022495
02/09/2020	Solo Service Group	Exmouth - Cleaning	990.07	0070039215
10/09/2020	Certas Energy UK Ltd	2000 LITRES ROAD DIESEL	976.03	0040016006
02/09/2020	Solo Service Group	Greenbank - Cleaning	965.61	0070039215
08/09/2020	Groves Xtreme Clean	Teignmouth - Power wash walls	960.00	0070039222
22/09/2020	Escape Fitness Ltd	Fitness Equipment	927.58	0060063172
21/09/2020	South West Water	Hydrants Maintenance	913.08	0040016021
25/09/2020	HAG Shutters & Grilles Limited	Teignmouth - Asset 30-11 - existing	906.80	0070039387
02/09/2020	Solo Service Group	Crownhill - Cleaning	905.25	0070039215
16/09/2020	Lex Autolease Ltd	Lease Car Service Uniform	901.08	0040016015
09/09/2020	Halls Electrical Ltd	MX08 AUN - INVESTIGATE RCCB TRIPPING	889.32	0040016004
22/09/2020	HAG Shutters & Grilles Limited	Exmouth - Appliance Bay Door defective	877.10	0070039279
30/09/2020	Thermo Fisher	Radiation/gas monitoring	868.10	0100025475
22/09/2020	A & A Technical Rescue Ltd	provision of qualified FSRBO	860.00	0030031125

24/09/2020	MAN Truck & Bus Ltd	DISC BRAKE CALIPER O/S(CCM5532)	855.00	0057022559
24/09/2020	MAN Truck & Bus Ltd	DISC BRAKE CALIPER N/S (CPV5498)	855.00	0057022563
01/09/2020	Merseyside Fire & Rescue Authority	Purchase Order to cover LTCM unfair	818.63	0060063156
29/09/2020	R3 Safety & Rescue Ltd	confined space rescue operator	810.00	0030031129
29/09/2020	R3 Safety & Rescue Ltd	confined space rescue operator course x	810.00	0030031130
22/09/2020	Nuffield Centre Anglesey	Accommodation for 4 nights for 5 PAX	800.00	0030031126
01/09/2020	John Grimes Partnership Ltd	Plympton/STC - Boundary Wall Inspection	800.00	0070039211
16/09/2020	Trinity Fire & Security Systems	SHQ Fire Control - Remedial Works	800.00	0070039283
02/09/2020	Solo Service Group	Bridgwater - Cleaning	796.62	0070039215
07/09/2020	Flamepro	Standard Equipment	792.00	0100025253
21/09/2020	Royal Mail Group Ltd	Mail Collection	787.00	0025017959
21/09/2020	Royal Mail Group Ltd	Mail collection fee Service	787.00	0025017960
29/09/2020	R3 Safety & Rescue Ltd	Rope Rescue Technician course for	785.00	0030031129
29/09/2020	R3 Safety & Rescue Ltd	Rope Rescue Technician course for 1	785.00	0030031130
23/09/2020	British Telecommunications Plc	September BT Recurring Charges £763.99	763.99	0072014753
30/09/2020	Premier Farnell	ICT Desktop Service	760.22	0100025582
17/09/2020	South West Councils	27/7/20 Support for recruitment of	760.00	0060063202
18/09/2020	GALA TENT	Standard Equipment	759.73	0100025274
16/09/2020	HAG Shutters & Grilles Limited	Woolacombe - Remove ALL rollers,	759.04	0070039276
29/09/2020	R3 Safety & Rescue Ltd	confined space entry and rescue	750.00	0030031129
29/09/2020	R3 Safety & Rescue Ltd	Confined space entry and rescue	750.00	0030031130
11/09/2020	Fitech UK Ltd	Renewal - V6- All Modules unlimited x	750.00	0072014739
24/09/2020	WWW.INPD.CO.UK	External Prof Support/Advice	750.00	0100025246
30/09/2020	SWL ROPE LIFTING&TESTI	Garage Equipment	750.00	0100025476
02/09/2020	Solo Service Group	Camelshead - Cleaning	724.20	0070039215
22/09/2020	Nuffield Centre Anglesey	accommodation for 3 nights for 6 PAX	720.00	0030031126
04/09/2020	Hydrock Consultants Ltd	Structural Engineer	700.00	0070039241
15/09/2020	Brunel Road Timber Limited	75 attack boards cut into 300 villa	692.25	0030031117
21/09/2020	Firefighter Protection UK	X10 Granqvists funnel cuff gloves size	685.00	0030031121
28/09/2020	MAN Truck & Bus Ltd	383, PTH5394, WA04DHE, Airbags, valves	680.56	0055031415
14/09/2020	Gazebo Shop	Audio Visual Equipment	670.76	0100025307
22/09/2020	Integral	Plympton - Install Valves to Dead Legs	664.45	0070039326
21/09/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040016028
21/09/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040016029
03/09/2020	HAG Shutters & Grilles Limited	Chelston - Assets 101-33, 101-34,	648.60	0070039224
22/09/2020	A & A Technical Rescue Ltd	provision of qualified FSFRBO	640.00	0030031125
14/09/2020	Tructyre fleet management Ltd	TYRES (BJK1371)	640.00	0057022541
08/09/2020	A & S Paving and Building Supplies	10 x sheets of ply, 20 lengths 100x100	635.60	0060063161
24/09/2020	M S Marine Services	SERVICE RESCUE BOAT & ENGINE (CTB5601)	608.00	0057022556
02/09/2020	Solo Service Group	Chelston Workshop & Stores - Cleaning	603.50	0070039215
07/09/2020	Safequip Ltd	Removeable seating pads	600.00	0040015945
07/09/2020	Facebook	Recruitment Advertising	600.00	0100025239
14/09/2020	Plymouth Battery Centre Ltd	BATTERY (CCM5584)	577.24	0057022535
24/09/2020	M S Marine Services	SERVICE RESCUE BOAT & ENGINE (CTB5601)	575.30	0057022557
09/09/2020	Windmill Agri	Academy Development Training	570.00	0100025342
17/09/2020	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	569.73	0072014747
17/09/2020	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	569.73	0072014747

17/09/2020	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	569.73	0072014747
24/09/2020	Amazon Marketplace	Standard Equipment	569.17	0100025251
09/09/2020	Electro-Diesel (RCJ) Ltd	355, PTH5385, WA59KLU, Reverse sensors	566.20	0055031377
22/09/2020	HAG Shutters & Grilles Limited	SHQ - Reception main Doors defective	552.50	0070039280
17/09/2020	RSG Engineering Ltd	1 X NEW JUPITER CALIBRATION PLUS	545.00	0040016008
21/09/2020	South West Water	20020-25-23657	534.59	0040016027
28/09/2020	Sedgemoor District Council	Non-Domestic Rates	525.40	70039389
14/09/2020	Palm Equipment International Ltd	High Ten Gloves Jet Grey 12 x S, 12 x	524.38	0030031097
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	70039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
28/09/2020	Sedgemoor District Council	P/715120056800330X	523.90	0070039389
30/09/2020	PREMIER FARNELL	ICT Desktop Service	518.30	0100025587
28/09/2020	HPC PLC	394, PNC5412, Z4904, 6mth compressor	515.38	0055031416
08/09/2020	Thrifty Car & Van	Hired Transport	513.22	0100025441
24/09/2020	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070039381
14/09/2020	Cisco	Webex	511.50	0100025244
09/09/2020	Radiocom Systems Ltd	Wetech 4 Way 12/24v Mororola Battery	510.00	0072014731
04/09/2020	South West Water	Hydrants Maintenance	500.82	0040015997
21/09/2020	South West Water	Hydrants Maintenance	500.82	0040016026
21/09/2020	South West Water	Hydrants Maintenance	500.82	0040016031
21/09/2020	South West Water	Hydrants Maintenance	500.82	0040016032