

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
2021 - 11	25/02/2021	SoftCat Limited	Microsoft GOV ESA For 3rd Year EA	295,878.50	0072014949
2021 - 11	22/02/2021	DWG Infraco Limited	Camels Head - To carry out yard ground	139,825.00	0070039964
2021 - 11	18/02/2021	SoftCat Limited	New Backup Solution called Rubrik -	117,770.29	0072014928
2021 - 11	23/02/2021	Department for Communities & Local	Airwave Service Fees (December) @	107,087.36	0066000007
2021 - 11	01/02/2021	Department for Communities & Local	Airwave Service Fees (November) @	107,087.36	0072014921
2021 - 11	01/02/2021	Department for Communities & Local	Airwave Service Fees (October) @	106,961.72	0072014918
2021 - 11	17/02/2021	Department for Communities & Local	Airwave Service Fees (August) @ £107,087	106,936.59	0072014944
2021 - 11	09/02/2021	Red One Ltd	Red One Invoice 4937	70,000.00	0060063678
2021 - 11	26/02/2021	Lancer Scott	Cullompton Refurbishment 2020 Main	68,512.54	0070039994
2021 - 11	18/02/2021	Dorset & Wiltshire Fire and Rescue	NFSP Q3 Recharge	65,389.18	0072014932
2021 - 11	03/02/2021	Emergency One (UK) Ltd	DS272-19 MRP1 - Goods & services shall	59,621.00	0040016129
2021 - 11	03/02/2021	Emergency One (UK) Ltd	DS272-19 MRP2 - Goods and services	59,621.00	0040016130
2021 - 11	03/02/2021	Emergency One (UK) Ltd	DS272-19 MRP3 - Goods and services	59,621.00	0040016131
2021 - 11	03/02/2021	Emergency One (UK) Ltd	DS272-19 MRP4 - Goods and services	59,621.00	0040016215
2021 - 11	10/02/2021	Lex Autolease Ltd	Car Hire	49,911.07	0040016225
2021 - 11	26/02/2021	Lancer Scott	Wellington Refurbishment	45,094.90	0070039995
2021 - 11	16/02/2021	Kier Construction Ltd	Brixham - New Station	41,385.49	0070039950
2021 - 11	08/02/2021	Dorset & Wiltshire Fire and Rescue	NFSP Q2 recharges	40,793.79	0072014927
2021 - 11	02/02/2021	Lancer Scott	Cullompton Refurbishment 2020 Main	25,388.96	0070039875
2021 - 11	12/02/2021	Hampshire Fire and Rescue Service	Quarters 2 & 3 Partnership costs	24,222.36	60063691
2021 - 11	01/02/2021	Allstar Business Solutions	JANUARY FUEL	23,442.43	0040016210
2021 - 11	02/02/2021	Lancer Scott	Wellington Refurbishment and	19,327.84	0070039877
2021 - 11	10/02/2021	Lex Autolease Ltd	Car Hire	17,756.16	0040016225
2021 - 11	25/02/2021	Content and Code Ltd	Description of item(s) including	17,650.00	0072014931
2021 - 11	16/02/2021	Civica UK Limited	CFRMIS (1 Licence) - £13,995.71	13,995.71	0072014943
2021 - 11	05/02/2021	RINA Consulting Defence Ltd	Business analysis and extension	12,914.80	0060063654
2021 - 11	12/02/2021	SCC	SIFT for Fire Service Annual License -	10,300.00	0072014923
2021 - 11	17/02/2021	Dell Computer Corporation	PowerEdge M640 Server x2 with Pro	10,250.00	0072014940
2021 - 11	25/02/2021	Capita Secure Information Solutions Ltd	Annual Maintenance for the following :	10,100.30	0072014953
2021 - 11	17/02/2021	SoftCat Limited	M365 E3 ShrdSvr ALNG SubsVL MVL PerUsr	9,591.04	0072014945
2021 - 11	12/02/2021	Bytes Software Services Ltd	2 x VMware vSphere 7 Enterprise Plus	9,266.38	0072014926
2021 - 11	10/02/2021	Lex Autolease Ltd	Servicing & Maintenance	8,827.68	0040016225
2021 - 11	02/02/2021	Prosperon Networks Ltd	Solarwinds Annual Maintenance 23/03/21	8,389.44	0072014904
2021 - 11	26/02/2021	Lex Autolease Ltd	Car Hire	8,032.32	0040016254
2021 - 11	03/02/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,950.00	0060063656
2021 - 11	04/02/2021	Bristol Uniforms Ltd	JANUARY 2021 - Laundry/Repair etc	7,774.84	0085023231
2021 - 11	09/02/2021	Lancer Scott	Various - Station Improvements	7,546.03	0070039911
2021 - 11	15/02/2021	Nexus Open Systems Ltd	Certified Scrum Master training as per	7,475.00	0072014913
2021 - 11	25/02/2021	DJS Research Ltd	Provision of research services	6,850.00	0060063653
2021 - 11	01/02/2021	Weaver IT Solutions Ltd	Agency Staff	6,600.00	0072014917
2021 - 11	26/02/2021	Lex Autolease Ltd	Car Hire	6,569.52	0040016256
2021 - 11	12/02/2021	SCC	FRS Ability Test Suite Annual License -	6,180.00	0072014923
2021 - 11	02/02/2021	Tribal Group plc	K2 Support and Enhanced Managed Service	5,913.60	0072014899
2021 - 11	15/02/2021	Nexus Open Systems Ltd	4 x Microsoft Azure Administrator	5,580.00	0072014912
2021 - 11	03/02/2021	Triscan Systems Ltd	ANNUAL ODYSSEY SOFTWARE LICENCE	5,248.86	0040016217

2021 - 11	23/02/2021	Plymouth Yacht Haven Ltd	To provide berthing and marina services	5,201.82	0025018000
2021 - 11	26/02/2021	Lex Autolease Ltd	FG68YNB	4,926.24	0040016254
2021 - 11	16/02/2021	River Dart Country Park Ltd	Hire of facilities 2-12 Feb 21	4,876.00	0030031344
2021 - 11	02/02/2021	Weber Rescue UK Ltd	Cutter, Ram, Spreader, Battery etc	4,792.00	55031762
2021 - 11	10/02/2021	Solo Service Group	Service HQ - cleaning	4,741.55	0070039739
2021 - 11	02/02/2021	Weber Rescue UK Ltd	SP44AS Spreader	4,498.00	0055031762
2021 - 11	12/02/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070039935
2021 - 11	03/02/2021	Terberg DTS (UK) Ltd	VALLFIREST BACKPACK SPRAYER	4,305.00	0040016208
2021 - 11	16/02/2021	RealWorldHR	For provision of specialist HR support	4,266.66	0060063696
2021 - 11	10/02/2021	Certas Energy UK Ltd	4500 LITRES ROAD DIESEL	4,264.70	0040016214
2021 - 11	04/02/2021	Bristol Uniforms Ltd	JANUARY 2021	4,232.89	0085023229
2021 - 11	11/02/2021	Devon Therapeutic Counselling Service	January invoice for counselling	4,116.00	0060063684
2021 - 11	02/02/2021	Weber Rescue UK Ltd	RTZ1360 Ram	3,890.00	0055031762
2021 - 11	25/02/2021	Capita Secure Information Solutions Ltd	Annual Maintenance:	3,576.73	0072014953
2021 - 11	16/02/2021	Lex Autolease Ltd	Car Hire	3,510.42	0040016242
2021 - 11	12/02/2021	BSL Security Systems	Various - Access Control Installs	3,472.00	0070039945
2021 - 11	10/02/2021	Solo Service Group	Plympton & STC - cleaning	3,369.00	0070039739
2021 - 11	09/02/2021	Gamma Business Communication	Call Services	3,326.38	0072014930
2021 - 11	12/02/2021	EDP (Engineering Design Practice)	Camelshead - Refurbishment Fees	3,200.00	0070039934
2021 - 11	01/02/2021	MAN Truck & Bus Ltd	744, PCL5822, WA59KLO, PTO repair	3,149.59	0055031759
2021 - 11	10/02/2021	Lex Autolease Ltd	Service & maintenance	3,032.16	0040016225
2021 - 11	18/02/2021	Fireangel Safety Technology Ltd	200 WST-630T wi-safe 2 Smoke	3,000.00	0060063708
2021 - 11	18/02/2021	Fireangel Safety Technology Ltd	100 W2 -SVP -630 @ £30.00 £3,000.00	3,000.00	0060063708
2021 - 11	02/02/2021	AHR Architects Ltd	Plymstock - Architectural Services	3,000.00	0070039850
2021 - 11	24/02/2021	Duchy of Cornwall	Princetown - Rent for the period	3,000.00	0070039969
2021 - 11	02/02/2021	HAG Shutters & Grilles Limited	Chelston - Fire Shutter	2,962.00	0070039873
2021 - 11	04/02/2021	Mr M Carmichael	Consultancy fees	2,880.00	0060063659
2021 - 11	11/02/2021	Civil Defence Supply (International) Lt	780, PPB5820, Z6020, Floodlights,	2,850.00	0055031779
2021 - 11	12/02/2021	D A Wright Ltd	SHQ - Devon House Rooms 28 & 29 M&E	2,775.57	0070039937
2021 - 11	27/02/2021	Fireangel Safety Technology Ltd	Carbon Monoxide Alarms	2,751.00	0060063744
2021 - 11	24/02/2021	ATN Teaching & Consultancy Ltd	CIPS LEVEL 5	2,745.00	0060063731
2021 - 11	17/02/2021	Exeter Physio	Part 2 of January invoice for	2,744.00	0060063698
2021 - 11	15/02/2021	Active Signs (Minehead) Ltd	6 transit connect vans, they are	2,700.00	0060063674
2021 - 11	01/02/2021	Thirfty Car & Van	Various CFS l/t hires 26/10 - 23/11/20	2,608.76	100026981
2021 - 11	26/02/2021	Tructyre fleet management Ltd	TYRES (CREDIT RECEIVED)	2,595.56	0057023117
2021 - 11	01/02/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070039851
2021 - 11	02/02/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070039874
2021 - 11	25/02/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070039990
2021 - 11	11/02/2021	Hammet Street Consultants	January invoice for counselling	2,470.00	0060063686
2021 - 11	10/02/2021	Lex Autolease Ltd	Car Hire	2,432.34	0040016224
2021 - 11	26/02/2021	Lex Autolease Ltd	Car Hire	2,432.34	0040016259
2021 - 11	10/02/2021	Certas Energy UK Ltd	2,500 LITRES ROAD DIESEL	2,427.98	0040016223
2021 - 11	02/02/2021	River Dart Country Park Ltd	Hire of Facilities 25-29th January 2021	2,332.00	0030031316
2021 - 11	02/02/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070039871
2021 - 11	26/02/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070039992
2021 - 11	10/02/2021	Edmundson Electrical Ltd	Middlemoor - Replacement light fittings	2,270.30	0070039928
2021 - 11	26/02/2021	Centre for Public Scrutiny Ltd.	DSFRS Governance Review - further work	2,250.00	0066000023

2021 - 11	09/02/2021	Respirex International Ltd	TYCHEM GAS SUIT (CDB5669)	2,223.00	0057023041
2021 - 11	26/02/2021	Lex Autolease Ltd	Car Hire	2,213.18	0040016258
2021 - 11	10/02/2021	Solo Service Group	FTC Airport - cleaning	2,182.01	0070039739
2021 - 11	19/02/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,141.94	0070039961
2021 - 11	25/02/2021	Maintel Europe Ltd	To supply and configure 20 additional	2,050.00	0072014948
2021 - 11	10/02/2021	Brunel Road Timber Limited	120 Attack boards and 75 Villa Boards	1,994.85	0030031331
2021 - 11	01/02/2021	BT Business Direct	5x Samsung Galaxy Tab Active 3 64GB LTE	1,950.25	0072014920
2021 - 11	02/02/2021	ADG Consultancy Ltd	Brixham New Station - Fees	1,925.00	0070039872
2021 - 11	03/02/2021	Certas Energy UK Ltd	2000 LITRES ROAD DIESEL	1,895.80	0040016212
2021 - 11	10/02/2021	Certas Energy UK Ltd	2000 LITRES ROAD DIESEL	1,895.00	0040016220
2021 - 11	09/02/2021	Tructyre fleet management Ltd	TYRES (CTB5884)	1,867.38	0057023048
2021 - 11	01/02/2021	HAG Shutters & Grilles Limited	Plympton - Automatic Doors	1,855.86	0070039854
2021 - 11	24/02/2021	Vision Support Services Ltd T/A	100 Infant Blankets @ £18.04	1,804.00	0060063728
2021 - 11	24/02/2021	Tructyre fleet management Ltd	805, PCL5877, WA05DFP, Tyres x 6	1,802.10	0055031831
2021 - 11	11/02/2021	E.ON	Brixham - Electricity bill.	1,784.72	0070039933
2021 - 11	25/02/2021	Capita Secure Information Solutions Ltd	ICE - Our Ref 3315 Period 1.4.2021 to	1,749.70	0072014953
2021 - 11	08/02/2021	HAG Shutters & Grilles Limited	Danes Castle - Quoted Works	1,717.85	0070039908
2021 - 11	25/02/2021	Capita Secure Information Solutions Ltd	Attachment Manager - Our Ref 3253	1,710.33	0072014953
2021 - 11	17/02/2021	Runmycar Ltd T/A FMG Repair Services	FM20/003938	1,691.96	0040016229
2021 - 11	16/02/2021	Exeter Physio	Part 1 Janaury invoice for	1,666.00	0060063697
2021 - 11	26/02/2021	Lex Autolease Ltd	EK20GGY	1,654.08	0040016254
2021 - 11	10/02/2021	WWW.AVPARTMASTER.NET	WWW.AVPARTMASTER.NET	1,622.99	0100026852
2021 - 11	12/02/2021	EE Limited	EE February Invoice 01285951372 £1610.42	1,610.42	0072014936
2021 - 11	26/02/2021	Tructyre fleet management Ltd	TYRES (CREDIT RECEIVED)	1,601.00	0057023120
2021 - 11	04/02/2021	Devon Therapeutic Counselling Service	Extra Safeguarding sessions plus admin	1,586.00	0060063660
2021 - 11	24/02/2021	Peninsula Pensions	Pension Recharge February 20/1	1,567.19	0060063736
2021 - 11	16/02/2021	Trojan Garage Equipment Services Ltd	804, PCL5878, Z4904, PFM, W/S equipment	1,541.96	0055031822
2021 - 11	26/02/2021	Tructyre fleet management Ltd	TYRES	1,536.04	0057023115
2021 - 11	19/02/2021	Kenex Engineering	On behalf of Ian Penhale & Mark	1,535.00	0060063712
2021 - 11	02/02/2021	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014922
2021 - 11	01/02/2021	ADEXA DIRECT	ADEXA DIRECT	1,498.00	0100026757
2021 - 11	04/02/2021	Bristol Uniforms Ltd	JANUARY 2021 - Laundry/Repair etc	1,497.96	0085023230
2021 - 11	02/02/2021	Certas Energy UK Ltd	To supply grade A gas oil.This Purchase	1,439.28	0025017994
2021 - 11	18/02/2021	Certas Energy UK Ltd	To supply Grade A gas oil. This	1,389.61	0025017998
2021 - 11	26/02/2021	Lex Autolease Ltd	Service & maintenance	1,377.36	0040016256
2021 - 11	22/02/2021	R3 Safety & Rescue Ltd	RO-VXAF Vortex AZV A-Frame Joiner Item	1,373.05	0030031345
2021 - 11	25/02/2021	South West Water	20083-04-16540	1,372.24	0040016250
2021 - 11	27/02/2021	Specops Software Ltd	Specops Breached Password Protection -	1,344.00	0072014955
2021 - 11	24/02/2021	E.ON	Brixham - Electricty bill	1,320.85	0070039967
2021 - 11	27/02/2021	Specops Software Ltd	Specops Password Policy - Support &	1,310.40	0072014955
2021 - 11	27/02/2021	Specops Software Ltd	Specops Password Reset - Support &	1,310.40	0072014955
2021 - 11	12/02/2021	MAN Truck & Bus Ltd	BRAKE LININGS, GASKETS, SEALS, BELTS	1,287.14	0057023078
2021 - 11	05/02/2021	Abacus Drainage Services	Porlock - Water Leak	1,282.46	0070039887
2021 - 11	25/02/2021	Capita Secure Information Solutions Ltd	Annual Maintenance:	1,271.80	0072014953
2021 - 11	08/02/2021	HAG Shutters & Grilles Limited	Ilfracombe - Quoted Works	1,255.88	0070039902
2021 - 11	24/02/2021	SoftCat Limited	1 Year Patch My PC 1 year Subscription	1,252.24	0072014950
2021 - 11	10/02/2021	Solo Service Group	Middlemoor - cleaning	1,247.78	0070039739

2021 - 11	16/02/2021	Phoenix Software Ltd	Trapeze Desktop Plan Manager Annual	1,244.60	0072014916
2021 - 11	04/02/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES DEC'20	1,239.83	0072014924
2021 - 11	10/02/2021	Solo Service Group	Taunton & IRU - cleaning	1,237.58	0070039739
2021 - 11	24/02/2021	MAN Truck & Bus Ltd	837, PTH5874, WA54MZO, Floor mat,	1,227.64	0055031836
2021 - 11	12/02/2021	Survitec Service & Distribution	801, PPB5845, Z6020, MRPs, Tirfor	1,226.30	0055031814
2021 - 11	26/02/2021	Tructyre fleet management Ltd	TYRES (CCM5970)	1,216.04	0057023118
2021 - 11	10/02/2021	Solo Service Group	Torquay - cleaning	1,207.01	0070039739
2021 - 11	24/02/2021	NFW Inspection Ltd	Current testing	1,200.00	0055031823
2021 - 11	24/02/2021	Tructyre fleet management Ltd	TYRES (CTB5993)	1,160.32	0057023103
2021 - 11	18/02/2021	Cabinet Office - National Fraud	NFI 20/21 National Exercise	1,150.00	0060063711
2021 - 11	10/02/2021	Solo Service Group	Chelston Workshop & Stores - cleaning	1,091.00	0070039739
2021 - 11	12/02/2021	ECCO Safety Group Ltd	776, PCW5421, Ligh bar incorrect	1,087.47	0055031806
2021 - 11	10/02/2021	Solo Service Group	Exeter Danes Castle - cleaning	1,086.31	0070039739
2021 - 11	02/02/2021	Weber Rescue UK Ltd	Battery	1,075.00	0055031762
2021 - 11	01/02/2021	I J Cannings & Son Ltd	Chagford - Gas Box	1,067.00	0070039844
2021 - 11	24/02/2021	Interspiro Ltd	HOSE COVER (CREDIT RECD.) (CSR5570)	1,060.00	0057023105
2021 - 11	15/02/2021	Solo Service Group	STC - Additional cleaning.	1,044.00	0070039949
2021 - 11	23/02/2021	Harry Moore Commercials	817, PCW5679, MX08AUN, Repair door/lock	1,036.00	0055031824
2021 - 11	10/02/2021	Solo Service Group	Barnstaple - cleaning	1,013.89	0070039739
2021 - 11	12/02/2021	Mace Cost Consultancy Ltd	Camelshead - Professional Fees	1,000.00	0070039946
2021 - 11	24/02/2021	Road Safety Analysis Ltd / Agilysis Ltd	MAST annual subscription for	995.00	0066000009
2021 - 11	10/02/2021	Nexus Open Systems Ltd	ITIL(R) 4 Foundation Certificate in IT	995.00	0072014929
2021 - 11	10/02/2021	Solo Service Group	Exmouth - cleaning	990.07	0070039739
2021 - 11	25/02/2021	Capita Secure Information Solutions Ltd	Annual Maintenance:	965.96	0072014953
2021 - 11	10/02/2021	Solo Service Group	Greenbank - cleaning	965.61	0070039739
2021 - 11	26/02/2021	M Lockyear	February tuition - 12 hours @ £80 per	960.00	0060063741
2021 - 11	04/02/2021	K9 Mobile Security	Plymstock Fire Station	952.00	0070039881
2021 - 11	25/02/2021	New Millennia Payrol Services Ltd	Agency Staff	943.88	0060063725
2021 - 11	25/02/2021	New Millennia Payrol Services Ltd	Agency Staff	943.88	0060063726
2021 - 11	25/02/2021	New Millennia Payrol Services Ltd	Agency Staff	943.88	0060063727
2021 - 11	01/02/2021	AMARI BRISTOL	AMARI BRISTOL	940.62	0100026892
2021 - 11	01/02/2021	Solo Service Group	Training Courses - Cleaning	924.00	0070039838
2021 - 11	04/02/2021	New Millennia Payrol Services Ltd	Agency Staff	921.00	0060063662
2021 - 11	04/02/2021	New Millennia Payrol Services Ltd	Agency Staff	921.00	0060063663
2021 - 11	09/02/2021	New Millennia Payrol Services Ltd	Agency Staff	921.00	0060063679
2021 - 11	09/02/2021	D A Wright Ltd	Sidmouth - Additional quoted works for	915.72	0070039909
2021 - 11	11/02/2021	Civil Defence Supply (International) Lt	779, PPB5820, Z6020, Adaptors	910.00	0055031778
2021 - 11	08/02/2021	Churchill Environmental Services	East Devon House - System Disinfection	906.90	0070039899
2021 - 11	10/02/2021	Solo Service Group	Crownhill - cleaning	905.25	0070039739
2021 - 11	16/02/2021	Civica UK Limited	CFRMIS Short Audit - £893.20	893.20	0072014943
2021 - 11	25/02/2021	Capita Secure Information Solutions Ltd	Annual Maintenance for the following :	892.92	0072014953
2021 - 11	03/02/2021	Exeter Hose & Hydraulics Ltd	745, PPB5727A, Z6020 Pipe unions	887.46	0055031769
2021 - 11	18/02/2021	Capita Secure Information Solutions Ltd	Project Management	882.00	0060063692
2021 - 11	18/02/2021	Capita Secure Information Solutions Ltd	EMR Implementation	882.00	0060063692
2021 - 11	05/02/2021	M Lockyear	January tuition - 11 hours @ £80 per	880.00	0060063668
2021 - 11	27/02/2021	Runmycar Ltd T/A FMG Repair Services	Repair works to vehicle	858.10	40016248
2021 - 11	12/02/2021	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION OF	856.59	0057023087

2021 - 11	03/02/2021	Exeter Tool Shop	752, PPB5833, Z6020, Spade, axe, saw,	850.66	0055031773
2021 - 11	26/02/2021	Tructyre fleet management Ltd	TYRES (CTB5802)	842.78	0057023115
2021 - 11	02/02/2021	Thomas Kneale & Co. Ltd	Bedding packs	830.00	0060063652
2021 - 11	24/02/2021	W C Berkley	CCA Course/transport	828.00	0030031352
2021 - 11	24/02/2021	MAN Truck & Bus Ltd	AIR SPRINGS	825.60	0057023098
2021 - 11	10/02/2021	Devon Commercial Stationers	Please supply 12 GOF Lynstock Heavy	804.00	0015015644
2021 - 11	08/02/2021	HAG Shutters & Grilles Limited	USAR - Quoted Works	798.00	0070039903
2021 - 11	10/02/2021	Solo Service Group	Bridgwater - cleaning	796.62	0070039739
2021 - 11	08/02/2021	The Consultation Institute	Annual membership for The Consultation	795.00	0060063672
2021 - 11	12/02/2021	I J Cannings & Son Ltd	Barnstaple - Workshop Lighting	791.73	0070039940
2021 - 11	15/02/2021	Guardian Security Ltd	Topsham Old Station - Locks	789.00	0070039947
2021 - 11	05/02/2021	Solo Service Group	To carry out additional cleans from	787.50	0070039892
2021 - 11	01/02/2021	Tructyre fleet management Ltd	742, TDF1467, WA59FUB Tyres - incorrect	776.46	0055031757
2021 - 11	01/02/2021	Reed Chill Cheater Ltd	712, PCL5788, Z6020, Suit repairs	766.35	0055031753
2021 - 11	01/02/2021	WWW.CIPR.CO.UK	WWW.CIPR.CO.UK	762.00	0100026795
2021 - 11	24/02/2021	LW Vass Ltd	794, PPB5846, Z6020 Hose ramps x10,	750.00	0055031844
2021 - 11	12/02/2021	Portakabin Limited	Invoice No. 900909620 - 01.02.2021	736.66	0030031339
2021 - 11	23/02/2021	Terberg DTS (UK) Ltd	Parts, Labour and Pricing:	734.84	0030031346
2021 - 11	12/02/2021	MAN Truck & Bus Ltd	772, PCL5844, WA59KLO, Mat, seal, nut,	727.34	0055031804
2021 - 11	10/02/2021	Solo Service Group	Camelshead - cleaning	724.20	0070039739
2021 - 11	04/02/2021	Mace Cost Consultancy Ltd	Plymstock - Party Wall	720.00	0070039879
2021 - 11	02/02/2021	Ray Carter T/A Carters Car Collection	4 Scrap cars to be delivered to Yeovil	720.00	0080013185
2021 - 11	01/02/2021	HAG Shutters & Grilles Limited	Totnes - Quoted Works	715.66	0070039853
2021 - 11	18/02/2021	DriveTech	Driving Licence Checking - to cover	699.30	0060063710
2021 - 11	11/02/2021	Surface Systems Ltd	Somerton - Required flooring repair	678.00	0070039932
2021 - 11	12/02/2021	HAYMARKET MEDIA GROUP	HAYMARKET MEDIA GROUP	675.75	0100026926
2021 - 11	03/02/2021	Demon International Ltd	746, PCL5816, EK70LJC Pump repair	672.56	0055031770
2021 - 11	25/02/2021	JSMTc Combined Central Mess	Meals 14 - 23rd Sept	670.32	0030031354
2021 - 11	02/02/2021	Weber Rescue UK Ltd	Charger	670.00	0055031762
2021 - 11	04/02/2021	Exeter Tool Shop	Makita 5ah battery	660.00	0040016213
2021 - 11	08/02/2021	Wessex Water Services Ltd	20066-75-9449	659.00	0040016218
2021 - 11	08/02/2021	Wessex Water Services Ltd	20102-62-60544	659.00	0040016219
2021 - 11	02/02/2021	HAG Shutters & Grilles Limited	Kingsbridge - Quoted Works	653.60	0070039868
2021 - 11	05/02/2021	Trinity Fire & Security Systems	SHQ - Audibility Tests	650.00	0070039888
2021 - 11	08/02/2021	HAG Shutters & Grilles Limited	Torquay - Quoted Works	638.17	0070039907
2021 - 11	10/02/2021	I J Cannings & Son Ltd	Taunton - Fuel Pump	634.70	0070039842
2021 - 11	12/02/2021	Tructyre fleet management Ltd	TYRES (TDF1767)	626.96	0057023085
2021 - 11	16/02/2021	Mobile Windscreens Ltd	ACC NO 5593, YL18 FYV, WINDSCREEN DAMAGE	615.50	0040016236
2021 - 11	05/02/2021	I J Cannings & Son Ltd	East Devon House - Heating	601.11	0070039840
2021 - 11	08/02/2021	Tructyre fleet management Ltd	778, PTH5850, WA59KLO, Tyres x 2	600.70	0055031774
2021 - 11	19/02/2021	Livewell SW Academy	INV000048	600.00	0060063713
2021 - 11	19/02/2021	Livewell SW Academy	INV000049	600.00	0060063714
2021 - 11	10/02/2021	Drainology Ltd	Taunton - Drainage	597.50	0070039917
2021 - 11	26/02/2021	Plymouth Battery Centre Ltd	BATTERY (CCM6005)	597.44	0057023112
2021 - 11	04/02/2021	THRIFTY CAR AND VAN RE	Rentals - various	591.55	0100026985
2021 - 11	15/02/2021	Serco Limited	Introduction to civil protection course	590.00	0060063688
2021 - 11	25/02/2021	Capita Secure Information Solutions Ltd	Annual Maintenance:	576.90	0072014953

2021 - 11	03/02/2021	Survitec Service & Distribution	735, PPJ5824, WA510OB, Tiffor inspection	570.00	0055031765
2021 - 11	19/02/2021	Go2 Telecom Ltd	10x PLC5220-AV Plantronics C5220-A Duo	570.00	0072014942
2021 - 11	09/02/2021	John Woodward	Cas Care Course 27-29/1/21	568.80	0030031325
2021 - 11	10/02/2021	Lex Autolease Ltd	Service & maintenance	561.48	0040016224
2021 - 11	26/02/2021	Lex Autolease Ltd	Service & maintenance	561.48	0040016259
2021 - 11	01/02/2021	D A Wright Ltd	Sidmouth - Wash Down Unit	560.16	0070039849
2021 - 11	15/02/2021	Solo Service Group	STC - Additional cleaning	555.00	0070039949
2021 - 11	26/02/2021	Survitec Service & Distribution	HAMMAR HEAD AUTO CAP (CTB6006)	553.44	0057023113
2021 - 11	11/02/2021	Motivair Compressors Ltd	782, PAF5828, Z6020 Cartirdge x 14	552.72	0055031781
2021 - 11	24/02/2021	Tructyre fleet management Ltd	TYRES (TDF1754A)	552.64	0057023104
2021 - 11	26/02/2021	Lex Autolease Ltd	Car Hire	543.84	0040016254
2021 - 11	09/02/2021	DCC HR One	Basic DBS Fee	529.00	0060063677
2021 - 11	22/02/2021	William Pollard & Co Ltd	Printing and posting of Keeping	529.00	0060063707
2021 - 11	24/02/2021	A T S Euromaster Ltd	TYRES & REPAIRS LIGHT VEHICLES	519.78	0057023095
2021 - 11	12/02/2021	MAN Truck & Bus Ltd	SEAT REPAIR KIT (TDF1752)	515.91	0057023076
2021 - 11	24/02/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070039974
2021 - 11	01/02/2021	Ace Signs	Somerton - Signs	510.50	0070039852
2021 - 11	04/02/2021	WWW.PROAV.CO.UK	WWW.PROAV.CO.UK	509.00	0100026872