

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
2021 - 10	18/01/2021	Department for Communities & Local	Airwave Service Fees (July) @ £107,087	107,087.36	0060063610
2021 - 10	04/01/2021	Department for Communities & Local	Airwave Service Fees (September) @	106,961.72	0072014884
2021 - 10	20/01/2021	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016168
2021 - 10	20/01/2021	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016169
2021 - 10	27/01/2021	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016170
2021 - 10	20/01/2021	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016171
2021 - 10	20/01/2021	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016172
2021 - 10	20/01/2021	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016173
2021 - 10	20/01/2021	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016174
2021 - 10	20/01/2021	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016175
2021 - 10	20/01/2021	Kier Construction Ltd	Brixham - New Station	57,001.81	0070039806
2021 - 10	15/01/2021	Lex Autolease Ltd	Car Hire	43,985.52	0040016189
2021 - 10	06/01/2021	Allstar Business Solutions	December 2020 Fuel	27,606.56	0040016157
2021 - 10	22/01/2021	Supply + Limited	Triple Extension ladders & other items	26,141.27	55031733
2021 - 10	12/01/2021	Zurich Municipal	Insurance	26,102.62	0060063587
2021 - 10	15/01/2021	Lex Autolease Ltd	Car Hire	21,744.00	0040016189
2021 - 10	13/01/2021	Lex Autolease Ltd	Car Hire	19,838.40	0040016184
2021 - 10	13/01/2021	Rig Systems Limited	40 x CMC Clutch 33501	19,200.00	0040016154
2021 - 10	20/01/2021	Ford Motor Co Ltd	Ford Ranger XLT Double-Cab Pickup, 2.0L	18,830.35	0040016190
2021 - 10	20/01/2021	Ford Motor Co Ltd	Ford Ranger XLT Double-Cab Pickup, 2.0L	18,830.35	0040016191
2021 - 10	20/01/2021	Ford Motor Co Ltd	Ford Ranger XLT Double-Cab Pickup, 2.0L	18,830.35	0040016192
2021 - 10	15/01/2021	Civica UK Limited	Payment upon commencement of UAT	17,294.00	0060063602
2021 - 10	06/01/2021	Lex Autolease Ltd	FORD TRANSIT CONNECT	15,753.60	0040016156
2021 - 10	22/01/2021	Emerald Works Limited	Product Mindtools 250 licences for 1	14,500.00	0060063624
2021 - 10	07/01/2021	Hayward Aviation	Insurance Premium	13,703.00	0060063566
2021 - 10	25/01/2021	Improvement & Development Agency	Pension Advisory Board Levy 2020/21 for	11,042.28	0060063627
2021 - 10	07/01/2021	MHR International UK Limited	Payroll Services Feb - May 2021	10,805.50	0060063570
2021 - 10	22/01/2021	Experian Ltd	Quarterly delivery of contact data for	10,000.00	0072014901
2021 - 10	21/01/2021	South West Highways Ltd	Various - Vehicle Washdown & CAFs	9,605.27	0070039818
2021 - 10	22/01/2021	Soils Limited	Plymstock - Probing Works	9,590.00	0070039819
2021 - 10	26/01/2021	Lancer Scott	Clyst St George - Shower Room Refurb	8,944.34	0070039816
2021 - 10	15/01/2021	Fireangel Safety Technology Ltd	10 year battery smoke alarms	7,875.00	60063604
2021 - 10	29/01/2021	Mind	24 month eLearning licence	7,700.00	0060063649
2021 - 10	07/01/2021	Boc Ltd	Rental Medical Oxygen Cylinders	7,248.15	0060063565
2021 - 10	27/01/2021	Colleton Chambers	Legal fees for case 49460 for Jan. 2021	6,000.83	0060063642
2021 - 10	13/01/2021	Pluralsight	Pluralsight	5,982.02	0100026513
2021 - 10	20/01/2021	John Grimes Partnership Ltd	Professional Fees for providing	5,512.50	0070039807
2021 - 10	21/01/2021	Concept II Ltd	Bikeerg with PM5 Monitor	5,072.49	0060063623
2021 - 10	27/01/2021	Avon Fire & Rescue Service	Exmouth Fire Station - 6 month	5,001.62	0020016204
2021 - 10	05/01/2021	In Good Company	6 sessions per Director (Joe Hassell,	4,800.00	0060063552
2021 - 10	04/01/2021	SoftCat Limited	Agency Staff	4,750.00	0072014851
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	4,750.00	72014870
2021 - 10	08/01/2021	Flat Fee Recruiter	Advertising Credits	4,474.00	0060063571
2021 - 10	14/01/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070039773
2021 - 10	12/01/2021	Premier Communcation Electronics Ltd	L4P13, B 7 t Fit out	4,424.84	0055031708
2021 - 10	12/01/2021	Premier Communcation Electronics Ltd	L4P14, B & t Fit out	4,424.84	0055031715
2021 - 10	15/01/2021	Plymouth City Council	Plymouth CC legal costs for September	4,294.00	0060063609

2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014870
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014870
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014870
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014870
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014870
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014870
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014870
2021 - 10	28/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014914
2021 - 10	28/01/2021	SoftCat Limited	Agency Staff	2,375.00	0072014914
2021 - 10	29/01/2021	Tructyre fleet management Ltd	TYRES, EXTENSIONS & DISPOSAL (CTB5915)	2,324.32	0057022976
2021 - 10	13/01/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,250.00	0070039772
2021 - 10	25/01/2021	Mr D Stotesbury	Legal and training services April 2020	2,238.15	0060063628
2021 - 10	21/01/2021	Lex Autolease Ltd	Car Hire	2,213.18	0040016203
2021 - 10	29/01/2021	Tructyre fleet management Ltd	TYRES (CTB5891)	2,202.60	0057022978
2021 - 10	15/01/2021	Concept Smoke co uk	Spirit 900 & flight case	2,166.00	80013182
2021 - 10	22/01/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,141.94	0066000000
2021 - 10	07/01/2021	Somerset County Council Pension Fund	Pension Recharges	2,100.00	0060063567
2021 - 10	13/01/2021	Certas Energy UK Ltd	2200 LITRES ROAD DIESEL	2,075.19	0040016180
2021 - 10	29/01/2021	PS Tax	2021/22 renewal for PS Tax Club	2,065.00	0060063648
2021 - 10	11/01/2021	British Telecommunications Plc	January 2021 BT one-off charges	2,018.31	0072014889
2021 - 10	22/01/2021	MAN Truck & Bus Ltd	718, PBP5801, WA51OOB, Silencer,	2,015.48	0055031739
2021 - 10	08/01/2021	Exeter & Devon Airport Ltd	Airport Academy - Rent - Commencing	1,935.00	0070039733
2021 - 10	20/01/2021	ADG Consultancy Ltd	Brixham New Station - Fees	1,925.00	0070039799
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	1,900.00	0072014870
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	1,900.00	0072014870
2021 - 10	15/01/2021	SoftCat Limited	Agency Staff	1,900.00	0072014870
2021 - 10	11/01/2021	Hammet Street Consultants	November invoice for counselling	1,885.00	0060063583
2021 - 10	13/01/2021	Tally Ho Coaches Ltd	Repair works	1,866.44	55031716
2021 - 10	05/01/2021	West Country Concrete Products Ltd	Reinforced Panels, 1200 x 1200 x 150	1,848.00	0060063489
2021 - 10	19/01/2021	New Millennia Payrol Services Ltd	Agency Staff	1,842.00	0060063594
2021 - 10	20/01/2021	D A Wright Ltd	New Topsham Appliance Bay	1,839.07	0070039802
2021 - 10	28/01/2021	Fireangel Safety Technology Ltd	200 CO-9XT-FF Carbon Monoxide alarms @	1,834.00	0060063635
2021 - 10	29/01/2021	Fireangel Safety Technology Ltd	200 CO-9XT-FF Carbon Monoxide Alarms @	1,834.00	0060063645
2021 - 10	22/01/2021	Certas Energy UK Ltd	2000 LITRES ROAD DIESEL	1,823.06	0040016197
2021 - 10	06/01/2021	Cornwall County Council	Cornwall CC legal fees for November 2020	1,788.98	0060063558
2021 - 10	28/01/2021	PageOne Communications Ltd	Rental Charges 20 Responder Smartphone	1,728.00	0072014915
2021 - 10	12/01/2021	BSL Security Systems	Plymsock - Access Control	1,681.00	0070039759
2021 - 10	05/01/2021	WWW.AVPARTMASTER.NET	WWW.AVPARTMASTER.NET	1,608.95	0100026539
2021 - 10	07/01/2021	EE Limited	EE November Invoice 01285828548 £1589.05	1,589.05	0072014888
2021 - 10	11/01/2021	EE Limited	EE January Invoice 01285919440 £1573.08	1,573.08	0072014891
2021 - 10	05/01/2021	THRIFTY CAR AND VAN RE	Rentals	1,567.61	0100026697
2021 - 10	27/01/2021	Peninsula Pensions	Pension Recharge January 20/1	1,567.19	0060063639
2021 - 10	04/01/2021	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014878
2021 - 10	11/01/2021	Motivair Compressors Ltd	PLYMPTON FIRE STATION	1,508.00	0057022927
2021 - 10	27/01/2021	SoftCat Limited	30 x M365 E3 and 10 x M365 F1 Licences	1,500.00	0072014897
2021 - 10	11/01/2021	Hammet Street Consultants	December Invoice for counselling	1,495.00	0060063582
2021 - 10	21/01/2021	Angloco Ltd	Travel and subsistence.	1,490.00	0010012970
2021 - 10	05/01/2021	DKC DIGI-KEY CORP	DKC DIGI-KEY CORP	1,476.31	100026545

2021 - 10	26/01/2021	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors and other	1,475.38	0070039740
2021 - 10	26/01/2021	King Partnership	Brixham New Fire Station - Professional	1,471.00	0070039801
2021 - 10	21/01/2021	Exeter Physio	Part 1 of December invoice for physio	1,470.00	0060063620
2021 - 10	04/01/2021	SoftCat Limited	Agency Staff	1,425.00	0072014851
2021 - 10	11/01/2021	Certas Energy UK Ltd	To supply A2 gas oil	1,382.70	0025017987
2021 - 10	12/01/2021	South West Water	20053-49-36117	1,372.24	0040016176
2021 - 10	29/01/2021	Kenex Engineering	Quote reference KEL4718 - 10/12/2020	1,350.00	0030031310
2021 - 10	13/01/2021	Simon Hammett	Media services - video/kit	1,350.00	60063568
2021 - 10	08/01/2021	Centerprise	10 x CF-LND8024BW 12-32V PSU Lind @	1,320.00	0072014882
2021 - 10	11/01/2021	Motivair Compressors Ltd	Servicing - Barnstaple	1,298.00	57022927
2021 - 10	07/01/2021	Teletrac Navman UK Ltd	Subscription Service Fee	1,254.00	0040016158
2021 - 10	05/01/2021	West Country Concrete Products Ltd	Reinforced Panels, 1200 x 1200 x 100	1,242.00	0060063489
2021 - 10	19/01/2021	LORE Consultancy Ltd	Coach Training - learning how to coach.	1,237.00	0060063613
2021 - 10	20/01/2021	I J Cannings & Son Ltd	Plymstock - Boiler	1,231.83	0070039781
2021 - 10	20/01/2021	I J Cannings & Son Ltd	Sidmouth - Boiler	1,196.47	0070039545
2021 - 10	07/01/2021	R3 Safety & Rescue Ltd	•Petzl Rescuescender x 4 (2 for Alex,	1,179.54	0030031291
2021 - 10	07/01/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Nov'20	1,159.71	0072014885
2021 - 10	13/01/2021	RAM-MOUNT.CO.UK	RAM-MOUNT.CO.UK	1,145.67	0100026544
2021 - 10	11/01/2021	Mr M Carmichael	Consultancy Work	1,140.00	0060063576
2021 - 10	11/01/2021	Motivair Compressors Ltd	EXETER FIRE STATION, DANES CASTLE	1,138.00	0057022927
2021 - 10	11/01/2021	HAG Shutters & Grilles Limited	Martock - Quoted Works	1,104.60	0070039742
2021 - 10	07/01/2021	CCS Media Ltd	HP MSL2024 Tape Library Maintenance	1,084.34	0072014872
2021 - 10	05/01/2021	Heavy Woollen Textile Co Ltd	Waterproof mattress covers	1,075.50	60063527
2021 - 10	14/01/2021	I J Cannings & Son Ltd	Exeter Airport - Hydroboil	1,050.00	0070039779
2021 - 10	14/01/2021	I J Cannings & Son Ltd	Witheridge - Watchman	1,039.36	0070039782
2021 - 10	22/01/2021	Exeter Tool Shop	710, PPB5775, Z6020, Charger	1,035.00	0055031734
2021 - 10	12/01/2021	John Grimes Partnership Ltd	No.2 Danes Castle	1,020.00	0070039761
2021 - 10	11/01/2021	Postage By Phone	SHQ franking machine top up 23.11.20	1,000.00	0060063577
2021 - 10	26/01/2021	Dell Computer Corporation	Dell Quote 107133729 - Devon & Somerset	1,000.00	0072014907
2021 - 10	18/01/2021	MAN Truck & Bus Ltd	706, PRL5789, WA05DFP, Cylinder	999.60	0055031727
2021 - 10	07/01/2021	MAN Truck & Bus Ltd	683, PRL5791, WA51OOB, Air driers	994.50	0055031701
2021 - 10	13/01/2021	RAM-MOUNT.CO.UK	RAM-MOUNT.CO.UK	987.29	0100026549
2021 - 10	14/01/2021	John Grimes Partnership Ltd	Plymstock - Party Wall	971.25	0070039776
2021 - 10	08/01/2021	John Grimes Partnership Ltd	Williton Fire Station - Structural	967.50	0070039738
2021 - 10	15/01/2021	Plymouth City Council	Plymouth CC legal costs for July 2020	959.50	0060063607
2021 - 10	20/01/2021	SoftCat Limited	Agency Staff	950.00	0072014900
2021 - 10	29/01/2021	Interspiro Ltd	CYLINDER STRAP BUCKLE (CDB5879)	939.45	0057022991
2021 - 10	08/01/2021	D A Wright Ltd	Various - Washdown Unit works	924.10	0070039737
2021 - 10	06/01/2021	New Millennia Payrol Services Ltd	Agency Staff	921.00	0060063561
2021 - 10	22/01/2021	Churchill Environmental Services	Plympton - Legionella assessment	912.75	0066000001
2021 - 10	20/01/2021	Draeger Ltd	Parat Training Hood refill pack	906.30	0040016194
2021 - 10	12/01/2021	Xact Consultancy and Training Limited	Fire Engineering Diploma course	890.00	60063585
2021 - 10	06/01/2021	Capita Secure Information Solutions Ltd	EMR Implementation	882.00	0060063515
2021 - 10	14/01/2021	Capita Secure Information Solutions Ltd	Business Consultancy; Training and Go	882.00	0060063584
2021 - 10	20/01/2021	Capita Secure Information Solutions Ltd	IDM/OCR Implementation	882.00	0060063616
2021 - 10	05/01/2021	Plymouth Battery Centre Ltd	BATTERY (BJK1416)	864.00	0057022919
2021 - 10	26/01/2021	PageOne Communications Ltd	Description of item(s) including cost:	864.00	0072014905
2021 - 10	11/01/2021	Motivair Compressors Ltd	SERVICE TRAINING CENTRE, PLYMPTON	848.00	0057022927

2021 - 10	11/01/2021	Motivair Compressors Ltd	CAMELSHEAD FIRE STATION	848.00	0057022927
2021 - 10	26/01/2021	Glynn's Waste Removals	Plymstock - Removal & Clearance work	847.59	0070039754
2021 - 10	22/01/2021	Supply + Limited	Triple Extension ladders & other items	825.00	55031733
2021 - 10	15/01/2021	THRIFTY CAR AND VAN RE	Rentals various	793.50	0100026698
2021 - 10	21/01/2021	Halls Electrical Ltd	WF18BHX	786.95	0040016199
2021 - 10	25/01/2021	LEADERFACTOR	LEADERFACTOR	767.82	0100026629
2021 - 10	25/01/2021	LEADERFACTOR	LEADERFACTOR	767.82	0100026630
2021 - 10	05/01/2021	DKC DIGI-KEY CORP	DKC DIGI-KEY CORP	766.00	0100026546
2021 - 10	25/01/2021	PageOne Communications Ltd	Description of item(s) including cost:	765.00	0072014903
2021 - 10	11/01/2021	British Telecommunications Plc	January 2021 BT Recurring Charges	763.99	0072014889
2021 - 10	12/01/2021	South West Water	20072-45-33314	760.69	0040016179
2021 - 10	11/01/2021	Motivair Compressors Ltd	OKEHAMPTON FIRE STATION - Servicing	754.00	0057022927
2021 - 10	11/01/2021	Motivair Compressors Ltd	PAIGNTON FIRE STATION - Servicing	754.00	0057022927
2021 - 10	11/01/2021	Motivair Compressors Ltd	BRIDGWATER FIRE STATION - Servicing	754.00	0057022927
2021 - 10	11/01/2021	Motivair Compressors Ltd	HONITON FIRE STATION - Servicing	754.00	0057022927
2021 - 10	11/01/2021	Motivair Compressors Ltd	ILFRACOMBE FIRE STATION - Servicing	754.00	0057022927
2021 - 10	20/01/2021	WWW.PROAV.CO.UK	WWW.PROAV.CO.UK	749.00	0100026563
2021 - 10	19/01/2021	New Millennia Payrol Services Ltd	Agency Staff	736.80	0060063594
2021 - 10	14/01/2021	D A Wright Ltd	Plymstock - Isolation & Capping off of	736.75	0070039775
2021 - 10	05/01/2021	Portakabin Limited	Invoice no. 900906302	736.66	0030031281
2021 - 10	08/01/2021	D A Wright Ltd	Various - Washdown Unit works	729.59	0070039736
2021 - 10	07/01/2021	Teletrac Navman UK Ltd	Service Fee - KP1 Camera	726.00	0040016158
2021 - 10	20/01/2021	Guardian Security Ltd	Okehampton - Muster Bay lock	721.60	0070039621
2021 - 10	12/01/2021	South West Water	20073-43-32569	721.58	0040016178
2021 - 10	27/01/2021	William Pollard & Co Ltd	2,000 x DS 2018-2572 Home Safety	710.00	0060063637
2021 - 10	07/01/2021	BT Business Direct	5 x Samsung Galaxy A20e @ £136	690.40	0072014886
2021 - 10	22/01/2021	Garran Lockers Ltd	10 x Classic Lockers as per Quote Ref:	687.30	0010012973
2021 - 10	07/01/2021	CMT Flexibles Ltd	646, PPB5773, Z6020, Suction	676.60	0055031690
2021 - 10	12/01/2021	Interspiro Ltd	BAG (CSR5848)	670.00	0057022933
2021 - 10	06/01/2021	Sharp Film Media Ltd	Production of Blue Light Christmas	645.00	0060063562
2021 - 10	20/01/2021	Guardian Security Ltd	Exeter Airport - Door Trim	633.95	0070039610
2021 - 10	05/01/2021	Weber Rescue UK Ltd	DUAL HOSE RED	629.00	0057022923
2021 - 10	14/01/2021	Cowley's Building & Maintenance Ltd	Plymstock - To pick up plant, travel to	619.02	0070039794
2021 - 10	12/01/2021	PCC Devon & Cornwall	Axminster - Cleaning	601.86	0070039768
2021 - 10	29/01/2021	Plymouth Battery Centre Ltd	BATTERY (CCM5886)	597.44	0057023008
2021 - 10	22/01/2021	CIPFA	2020/21 Closedown workshop (CIPFA) for	590.00	0060063626
2021 - 10	15/01/2021	Concept Smoke co uk	Product Code: FC-FCW-5900	590.00	0080013182
2021 - 10	08/01/2021	D A Wright Ltd	Various - Washdown Unit works	582.52	0070039735
2021 - 10	05/01/2021	Plymouth Battery Centre Ltd	BATTERY (CCM5863)	577.24	0057022917
2021 - 10	14/01/2021	Solo Service Group	To carry out a full Covid deep clean at	567.50	0070039791
2021 - 10	05/01/2021	IZ *SC INTERNATION	IZ *SC INTERNATION	566.00	0100026417
2021 - 10	20/01/2021	MAN Truck & Bus Ltd	OIL SUMP	564.34	0057022974
2021 - 10	07/01/2021	Lex Autolease Ltd	Car Hire	561.48	0040016163
2021 - 10	12/01/2021	Cockwood Fabrication Ltd	Letter Box Blockers	555.00	60063560
2021 - 10	13/01/2021	West Midland PCC	CBRN Tactical Command Course - Simon	550.00	0030031295
2021 - 10	11/01/2021	RS Components	Junction Box 122x120x90mm Terminals ATEX	548.64	0100026550
2021 - 10	19/01/2021	Luceco UK Ltd	300 BFG1N MP1m 4 Gang extension	525.00	0060063603
2021 - 10	12/01/2021	Mace Cost Consultancy Ltd	Braunton - Condition Survey	525.00	0070039748

2021 - 10	12/01/2021	Mace Cost Consultancy Ltd	Holsworthy - Condition Survey	525.00	0070039749
2021 - 10	18/01/2021	MAN Truck & Bus Ltd	CARRY OUT SAFETY INSPECTION (CTB5862)	522.20	0057022970
2021 - 10	20/01/2021	Ford Motor Co Ltd	SatNav - ICE pack 129	515.90	0040016190
2021 - 10	20/01/2021	Ford Motor Co Ltd	SatNav - ICE pack 129	515.90	0040016191
2021 - 10	20/01/2021	Ford Motor Co Ltd	SatNav - ICE pack 129	515.90	0040016192
2021 - 10	12/01/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070039757
2021 - 10	29/01/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070039831
2021 - 10	07/01/2021	South West Water	19116-28-25098	500.82	0040016161
2021 - 10	12/01/2021	South West Water	20051-01-48426	500.82	0040016177