

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
2021 - 12	01/03/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	139,936.27	0070040013
2021 - 12	25/03/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	125,141.64	0070040151
2021 - 12	18/03/2021	T E C Construction (Holdings) Ltd	Greenbank - Replacement Flat Roof	74,600.48	0070040075
2021 - 12	25/02/2021	Godiva Ltd	GP 8/5 POWERFLOW	59,752.80	0040016304
2021 - 12	05/02/2021	DWG Infraco Limited	Camels Head - To carry out yard ground	43,404.00	0070040049
2021 - 12	08/03/2021	Clan Tools & Plant Ltd	10 x Batfan 3 Li + Neo 220v Battery	37,785.00	0040016275
2021 - 12	23/03/2021	Terberg DTS (UK) Ltd	Thermal imaging cameras	33,525.00	0055031921
2021 - 12	14/01/2021	Civica UK Limited	Tranman Rel 9 Upgrade 30% on Go Live	25,941.00	0060063889
2021 - 12	14/01/2021	Civica UK Limited	Payment upon go-live (30%). Phase 1	25,941.00	0072014896
2021 - 12	19/03/2021	Radiocoms Systems Ltd	FRW-D-U Digital UHF Portable repeater	25,000.00	0072014997
2021 - 12	18/03/2021	Weber Rescue UK Ltd	Eforce 3 cutter and other equipment	23,960.00	0055031944
2021 - 12	24/03/2021	Lancer Scott	Wellington Refurbishment and	22,922.94	0070040135
2021 - 12	16/03/2021	Big Blue Door	Payment to Big Blue Door (website	22,875.00	0060063809
2021 - 12	18/03/2021	Weber Rescue UK Ltd	SP44AS Spreader	22,490.00	0055031944
2021 - 12	25/01/2021	Draeger Ltd	Parat 5550 Hood includes Fire Pouch	22,090.00	0040016285
2021 - 12	28/02/2021	Allstar Business Solutions	FUEL FEBRUARY 2021	21,913.93	0040016263
2021 - 12	18/03/2021	Weber Rescue UK Ltd	RTZ1360 Ram	19,450.00	0055031944
2021 - 12	04/03/2021	Weber Rescue UK Ltd	Cutting equipment	19,168.00	0055031920
2021 - 12	24/03/2021	Lancer Scott	Cullompton Refurbishment 2020 Main	18,838.78	0070040134
2021 - 12	16/03/2021	Dell Computer Corporation	25 x Latitude 5410 CTO Base @ £729.00	18,225.00	0072015002
2021 - 12	04/03/2021	Devon County Council	Internal audit	18,090.00	0066000117
2021 - 12	04/03/2021	Weber Rescue UK Ltd	SP44AS Spreader	17,992.00	0055031920
2021 - 12	04/03/2021	Kohler Uninterruptible Power Ltd	Battery replacement for PowerWAVE	17,944.00	0072014968
2021 - 12	25/02/2021	PCC Devon & Cornwall	Purchase order for £17002.12 to DCP	17,057.00	0066000031
2021 - 12	26/02/2021	Fireangel Safety Technology Ltd	2,000 HT 630 Heat Alarms @ £7.96	15,920.00	0060063743
2021 - 12	04/03/2021	Weber Rescue UK Ltd	RTZ1360 Ram	15,560.00	0055031920
2021 - 12	19/01/2021	Lancer Scott	SHQ - Devon House Rooms 28 & 29 works	15,464.24	0070040012
2021 - 12	25/02/2021	Cranlea Human Performance Ltd	Fitness Equipment - Cortex Metalyzer	15,126.40	0066000098
2021 - 12	01/03/2021	Dorset & Wiltshire Fire and Rescue	NFSP Q3 Recharge	14,746.28	0072014956
2021 - 12	16/03/2021	Lex Autolease Ltd	Car hires	14,270.04	0040016299
2021 - 12	08/03/2021	University of Plymouth	PhD Studentship funding	13,630.00	0060063780
2021 - 12	18/03/2021	Access Service & Maintenance Ltd	Car Hire	12,835.99	0040016305
2021 - 12	24/03/2021	Access Service & Maintenance Ltd	Car Hire	12,835.99	0040016306
2021 - 12	05/03/2021	DELTA Shared Services Ltd	Interim Senior HR Leadership	12,111.57	0060063766
2021 - 12	01/03/2021	Aligned Assets Limited	Bluelight Gazetteer Management System	11,743.23	0072015007
2021 - 12	25/02/2021	Bytes Software Services Ltd	SYMANTEC SPS-SUB-500-PLUS	10,892.15	0066000019
2021 - 12	22/03/2021	Hughes Safety Showers	47, Cupola MD4/S	10,178.86	0057023198
2021 - 12	16/02/2021	Content and Code Ltd	Annual SharePoint Support contract	10,000.00	0072014947
2021 - 12	15/03/2021	Fluid Branding Ltd	6,000 X 630cm medium sized finger alarm pointers	9,900.00	0066000224
2021 - 12	26/02/2021	SoftCat Limited	M365F3FullUSL ShrdSvr ALNG SubsVL MVL	9,673.16	0066000033
2021 - 12	17/03/2021	Radiocoms Systems Ltd	600 x Wi-Fi License Key (HKVN4379A) @	9,240.00	0072014995
2021 - 12	15/03/2021	Big Blue Door	Payment to Big Blue Door (website	9,150.00	0060063802
2021 - 12	16/03/2021	Lex Autolease Ltd	Car Hire	9,034.20	0040016298
2021 - 12	04/03/2021	BT Business Direct	40x Samsung A32 Ice White @ £211.33	8,453.20	0072014977
2021 - 12	28/02/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,890.00	0060063764
2021 - 12	02/03/2021	Fireangel Safety Technology Ltd	1,500 ST-750-UBP Smoke Alarms @ £5.25	7,875.00	0066000158

2021 - 12	29/03/2021	Lancer Scott	Various - Station Improvements	7,852.83	0070040144
2021 - 12	31/03/2021	Weaver IT Solutions Ltd	Agency Staff	7,590.00	0072015011
2021 - 12	15/02/2021	Civica UK Limited	Modern.gov Annual Licenses Support and	7,498.48	0072014987
2021 - 12	26/02/2021	Bristol Uniforms Ltd	February Laundry/Repairs etc	7,490.24	0085023411
2021 - 12	28/02/2021	Content and Code Ltd	Microsoft Teams - Feb 2021	7,440.00	0072014970
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	7,275.00	0072015015
2021 - 12	29/03/2021	Active Signs (Minehead) Ltd	Removal of existing wrap and glue &VW	6,880.00	0060063882
2021 - 12	08/04/2019	Cruse & Bridgeman	Salcombe - CR17016-08	6,778.20	0070040078
2021 - 12	26/02/2021	Weaver IT Solutions Ltd	Agency Staff	6,600.00	0066000040
2021 - 12	26/02/2021	Radiocoms Systems Ltd	14 x DC636 4Unit V Chgr 12v as per	6,580.00	0072014963
2021 - 12	02/03/2021	Grant Thornton UK LLP	External Audit Fees for the period	6,510.25	0060063753
2021 - 12	16/03/2021	River Dart Country Park Ltd	Training facilities at River Dart from	6,466.00	0066000233
2021 - 12	18/03/2021	Grant Thornton UK LLP	Additional Fees for 2019-20 as set out	6,444.00	0060063839
2021 - 12	18/03/2021	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070040082
2021 - 12	16/12/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070040106
2021 - 12	20/01/2021	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070040107
2021 - 12	18/02/2021	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070040108
2021 - 12	10/03/2021	Castle Water	SHQ- Water and Waste Charges for	6,385.46	0070040060
2021 - 12	24/03/2021	Cornwall County Council	Expenditure for L2L events April	6,217.65	0060063872
2021 - 12	09/02/2021	Gartan Technologies Ltd	additional 60 availability hours	6,000.00	0066000142
2021 - 12	16/03/2021	Solo Service Group	Plympton - Additional covid related	5,985.00	0070040071
2021 - 12	26/03/2021	Datrix Ltd	7 days of Professional Services at £850	5,950.00	0072015010
2021 - 12	16/03/2021	Rescue 3 Europe Limited	Annual Licence 2021 for water and boat	5,814.00	0066000223
2021 - 12	02/03/2021	Proving Services Ltd	Value For Money Assessment	5,750.00	0060063752
2021 - 12	23/03/2021	G & E Automatic Equipment Ltd	Wellington - Acceptance of quote.	5,645.40	0070040147
2021 - 12	08/03/2021	Clan Tools & Plant Ltd	10 x spare battery	5,645.00	0040016275
2021 - 12	01/03/2021	Innovation Central	Delivery of ILM 3 Supervisory Programme	5,504.00	0030031365
2021 - 12	12/02/2021	Bytes Software Services Ltd	Part:FG431CTAA "SG 430 FullGuard	5,426.79	0072014937
2021 - 12	25/03/2021	Fireangel Safety Technology Ltd	Thermoptek 10 year battery smoke alarm	5,250.00	0066000334
2021 - 12	01/03/2021	River Dart Country Park Ltd	Courses at River Dart 15-26th Feb 21	5,141.00	0030031362
2021 - 12	25/03/2021	LGA Association	DSFRS share of legal fees	5,135.26	0066000299
2021 - 12	25/02/2021	Gartan Technologies Ltd	50 additional availability hours	5,000.00	0066000020
2021 - 12	16/03/2021	Cowley's Building & Maintenance Ltd	Plymstock - Party Wall Works to Council	5,000.00	0070040076
2021 - 12	31/01/2021	Solo Service Group	Service HQ - Cleaning	4,741.55	0070039963
2021 - 12	28/02/2021	Solo Service Group	Service HQ - Cleaning	4,741.55	0072014957
2021 - 12	23/02/2021	Fireangel Safety Technology Ltd	300 WST-SUP-630 Interlinked Smoke	4,500.00	0060063745
2021 - 12	28/02/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070040016
2021 - 12	15/03/2021	Fluid Branding Ltd	2,000 X 925 longer pointy finger smoke alarm stick	4,400.00	0066000224
2021 - 12	29/01/2021	Kyocera Document Solutions (UK) Ltd	Quarterly Printer/copier Rental including finisher:	4,375.56	0072014980
2021 - 12	18/03/2021	Cornwall County Council	Cornwall CC legal services for February	4,237.55	0060063845
2021 - 12	23/02/2021	BT Business Direct	30x SM-A125FZKVEUA Samsung A12 @ £141	4,230.00	0072014958
2021 - 12	08/03/2021	Clan Tools & Plant Ltd	IBC Ecopol, 1000 litres	4,220.00	0055031894
2021 - 12	28/01/2021	STEVENAGE PACKAGING	STEVENAGE PACKAGING	4,214.88	0100027144
2021 - 12	16/12/2020	Rotolok (Holdings) Ltd	Brixham - Temporary Station Rent	4,062.50	0070040067
2021 - 12	07/03/2021	Datanet Communications Solutions Ltd	50 x 2AR3/L/F147.800 VHF LED DISPLAY	3,800.00	0072014973
2021 - 12	16/03/2021	Dell Computer Corporation	25 x Dell Universal Dock D6000 - UK @	3,750.00	0072015002
2021 - 12	19/01/2021	MAN Truck & Bus Ltd	903, PCL5814, WA05DFP, Base, stop,	3,697.28	0055031905
2021 - 12	01/01/2021	Employers Network for Equality & Inclus	enei Annual Subscription Fee - April	3,600.00	0060063759

2021 - 12	23/03/2021	Lancashire Fire Service Control	1 instructor for 10 days	3,532.80	0060063855
2021 - 12	08/03/2021	Clan Tools & Plant Ltd	Wetting & Foaming agent	3,530.00	0055031894
2021 - 12	25/02/2021	Cranlea Human Performance Ltd	CORTEX Flowsensor with (100) Disp	3,525.00	0060063758
2021 - 12	16/03/2021	Lex Autolease Ltd	Car Hire	3,509.28	0040016298
2021 - 12	18/03/2021	AV Parts Master Ltd	10 x V11H982040 Epson EB-X49 Projector	3,506.40	0072015001
2021 - 12	09/03/2021	Devon Therapeutic Counselling Service	February invoice for Counselling	3,456.00	0060063785
2021 - 12	27/01/2021	Ben Nock Ltd	Stn 60 - Relocation of Weldmesh	3,426.00	0070040127
2021 - 12	31/01/2021	Solo Service Group	Plympton & STC - cleaning	3,369.00	0070039963
2021 - 12	28/02/2021	Solo Service Group	Plympton & STC - cleaning	3,369.00	0072014957
2021 - 12	04/03/2021	Weber Rescue UK Ltd	Battery	3,225.00	0055031920
2021 - 12	22/12/2020	Panel Line Ltd	Panel Line Invoices 16794 - 16799	3,190.80	0060063807
2021 - 12	08/03/2021	Gamma Business Communication	Description of item(s) including cost:	3,141.24	0072014976
2021 - 12	23/03/2021	Pluralsight	Pluralsight	3,113.81	0100027415
2021 - 12	23/02/2021	SGS DMW Environmental Safety Limited	Various - Legionella Services	3,105.00	0070040142
2021 - 12	15/02/2021	Civica UK Limited	Restricted App Support and Maintenance	3,102.82	0072014987
2021 - 12	18/03/2021	Wicked Yarns Ltd	Motorcycle Incentives	3,067.40	0060063843
2021 - 12	22/02/2021	Weber Rescue UK Ltd	830, PCL5853, Z6020/SF65LWU/SJ15UPF,	3,025.56	0055031863
2021 - 12	23/02/2021	Fireangel Safety Technology Ltd	100 W2-SUP 630 Receivers / Strobes @	3,000.00	0060063745
2021 - 12	26/02/2021	AHR Architects Ltd	Plymstock - Architectural Services	3,000.00	0070040009
2021 - 12	09/02/2021	RiskEx Limited	2000 Users annual fees @ £2995	2,995.00	0072014941
2021 - 12	29/01/2021	Kyocera Document Solutions (UK) Ltd	Advanced enablement package to add	2,986.14	0066000056
2021 - 12	26/02/2021	Bristol Uniforms Ltd	FEB 2021	2,884.15	0085023410
2021 - 12	09/02/2021	Thirfty Car & Van	14 X HFS L/T HIRE - DEC 2020 (50%VAT)	2,847.90	0100027281
2021 - 12	26/11/2020	Classic Builders SW Ltd	Crownhill - Internal Refurbishment &	2,841.57	0070040079
2021 - 12	23/03/2021	G & E Automatic Equipment Ltd	Cullompton - Acceptance of quote.	2,822.70	0070040148
2021 - 12	16/03/2021	Lex Autolease Ltd	Car Hire	2,817.84	0040016299
2021 - 12	12/03/2021	Critical Power Supplies Limited	28 x NP65-12l Yuasa Battery @ 99.86 =	2,796.08	0072015019
2021 - 12	16/03/2021	Brunel Road Timber Limited	Timber - 270 -2440x1220x11mm	2,762.10	0030031392
2021 - 12	23/02/2021	Fireangel Safety Technology Ltd	300 CO-9XT-FF Carbon Monoxide Alarms @	2,751.00	0060063745
2021 - 12	16/03/2021	Solo Service Group	Exeter airport - Additional covid cleaning	2,737.50	0070040071
2021 - 12	27/02/2021	Water & Warmth	862, PCL5851, T43, Repair, gas cert	2,736.37	0055031860
2021 - 12	28/02/2021	I J Cannings & Son Ltd	Various -Emergency lighting repairs	2,709.92	0070040020
2021 - 12	29/03/2021	Maintel Europe Ltd	3x Lead Engineer Full Day	2,700.00	0072015021
2021 - 12	10/03/2021	Certas Energy UK Ltd	3500 litres road diesel	2,678.40	0040016283
2021 - 12	26/02/2021	Premier Hose Technologies Ltd	858, PPB5858, Z6020, MRPs, Lifelines,	2,661.25	0055031866
2021 - 12	03/02/2021	Beacon Communications Services Ltd	Brixham - Antenna Provision	2,646.00	0066000302
2021 - 12	09/03/2021	Access Service & Maintenance Ltd	Works on vehicle	2,628.96	0040016308
2021 - 12	05/03/2021	Wiltshire Council	Talentlink - Activation of API for New	2,600.00	0060063765
2021 - 12	19/03/2021	R3 Safety & Rescue Ltd	2 day Swiftwater Paddle Boat Handling	2,595.00	0030031391
2021 - 12	04/03/2021	TPS Office Furniture	Office Chairs	2,560.00	0025018002
2021 - 12	03/02/2021	Access Service & Maintenance Ltd	6 MONTH LOLER INSPECTION (CCM5988)	2,538.98	0057023141
2021 - 12	01/03/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070040011
2021 - 12	26/02/2021	Bristol Uniforms Ltd	February - Laundry/Repair etc	2,496.60	0085023409
2021 - 12	24/02/2021	Electro-Diesel (RCJ) Ltd	CHECK EDV SYSTEM (CTB5982)	2,493.19	0057023172
2021 - 12	18/03/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,472.78	0070040081
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
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2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
2021 - 12	29/03/2021	SoftCat Limited	Agency Staff	2,425.00	0072015015
2021 - 12	10/03/2021	SP * PAPERDRY STORE	SP * PAPERDRY STORE	2,400.00	0100027392
2021 - 12	07/02/2021	British Telecommunications Plc	January 2021 BT Recurring Charges	2,388.99	0072014969
2021 - 12	28/02/2021	I J Cannings & Son Ltd	EDH - Heating	2,381.20	0070040050
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	16/03/2021	SoftCat Limited	Agency Staff	2,375.00	0072014988
2021 - 12	25/02/2021	Cranlea Human Performance Ltd	CORTEX Disposable Turbine (100pcs)	2,348.00	0060063758
2021 - 12	12/03/2021	MHR International UK Limited	iTrent Rental 13/4/2021 -	2,346.25	0060063817
2021 - 12	01/03/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070040080
2021 - 12	19/03/2021	NPS Group	Asset valuations 2019-20	2,301.00	0070040123
2021 - 12	22/03/2021	Access Service & Maintenance Ltd	Works on vehicle	2,285.00	0040016307
2021 - 12	08/02/2021	Fire & Rescue Indemnity	Insurance	2,238.00	0060063767
2021 - 12	14/03/2021	Lex Autolease Ltd	Car Hire	2,229.65	0040016300
2021 - 12	09/03/2021	Tructyre fleet management Ltd	TYRES (CCM6071)	2,204.49	0066000173
2021 - 12	17/02/2021	Civica UK Limited	CFRMIS Mobile Support (1 Licence) incl	2,189.37	0072014993
2021 - 12	21/02/2021	Lex Autolease Ltd	Car Hire	2,185.60	0040016267
2021 - 12	31/01/2021	Solo Service Group	FTC Airport - Cleaning	2,182.01	0070039963
2021 - 12	28/02/2021	Solo Service Group	FTC Airport - Cleaning	2,182.01	0072014957
2021 - 12	12/02/2021	Bytes Software Services Ltd	Part:SS430CTAA "Sandstorm for SG 430	2,170.55	0072014937
2021 - 12	16/03/2021	Lex Autolease Ltd	Car Hire	2,166.36	0040016298
2021 - 12	10/03/2021	Exeter Physio	Part 2 of February Invoice for physio	2,156.00	0060063792
2021 - 12	19/01/2021	MAN Truck & Bus Ltd	890, PRL5821 EGR valve	2,143.10	0055031896
2021 - 12	12/03/2021	Churchill Environmental Services	Various - Completion of monthly legionella control support	2,141.94	0070040115
2021 - 12	28/02/2021	Mr M Carmichael	Invoice dated 28 February 2021.	2,100.00	0060063816
2021 - 12	23/03/2021	Miles Tool & Machinery Centre Ltd	Laser measure Bosch LGM 50C for fire	2,085.81	0060063856
2021 - 12	28/02/2021	Hammet Street Consultants	February Invoice for Counselling	2,080.00	0060063786
2021 - 12	02/03/2021	Watson Fuels	2100 litres road diesel	2,062.62	0040016274
2021 - 12	09/03/2021	Certas Energy UK Ltd	2000 litres road diesel	2,012.77	0040016282
2021 - 12	02/03/2021	Act Now Training Ltd	GDPR Practitioners Course	1,995.00	0066000101
2021 - 12	03/03/2021	Certas Energy UK Ltd	2000 litres road diesel	1,981.81	0040016272
2021 - 12	25/02/2021	Certas Energy UK Ltd	2,000 LITRES ROAD DIESEL	1,951.49	0040016261
2021 - 12	15/03/2021	Exeter & Devon Airport Ltd	Rent 01/04/2021-30/06/2021	1,935.00	0070040114
2021 - 12	23/03/2021	Rotolok (Holdings) Ltd	Brixham rent - 01/04/21-13/05/2021	1,914.38	0070040124

2021 - 12	25/02/2021	Thomas Kneale & Co. Ltd	30 Double Fire Retardant Bedding packs	1,837.50	0066000037
2021 - 12	08/03/2021	NFW Inspection Ltd	Current Testing	1,800.00	0055031883
2021 - 12	28/02/2021	Computerworld Systems Ltd	Professional Services for migration	1,790.00	0072014961
2021 - 12	12/03/2021	Tructyre fleet management Ltd	TYRES (TDF1802)	1,774.42	0066000263
2021 - 12	29/03/2021	I J Cannings & Son Ltd	Various - Feb/March emergency light	1,699.97	0070040153
2021 - 12	04/12/2020	CIPFA	CIPFA Code of Practice Guidance notes -	1,690.00	0066000230
2021 - 12	25/01/2021	Snap Surveys Ltd	Snap Professional, 3 users, as per	1,679.00	0072014966
2021 - 12	15/02/2021	Civica UK Limited	Community Map Pro 1,674.75	1,674.75	0072014964
2021 - 12	15/02/2021	Civica UK Limited	Community Map Core 1,674.75	1,674.75	0072014964
2021 - 12	22/03/2021	PageOne Communications Ltd	Annual Corp epage Premium + Smartgroup	1,661.95	0072015006
2021 - 12	15/03/2021	Godiva Ltd	FILTER ELBOW (CCM6063)	1,655.30	0066000269
2021 - 12	12/03/2021	MHR International UK Limited	Hosting Services 13/4/2021 -	1,628.50	0060063817
2021 - 12	26/02/2021	HAG Shutters & Grilles Limited	Camels Head - Remove damaged curley	1,628.40	0070040041
2021 - 12	25/02/2021	BT Business Direct	10x SM-G398FZKDU07 - samsung xcover 4s	1,624.20	0072014959
2021 - 12	30/03/2021	ThinkLogik Ltd	Your Proforma Invoice 1343	1,615.00	0066000329
2021 - 12	10/02/2021	COMMS EXPRESS LTD	COMMS EXPRESS LTD	1,609.86	0100027169
2021 - 12	11/03/2021	Chrystal Consulting Limited	Lease payment 30/3/21 - 29/3/22	1,600.00	0060063820
2021 - 12	01/03/2021	EE Limited	EE March Invoice 01285982790 £1591.08	1,591.08	0072014979
2021 - 12	28/02/2021	I J Cannings & Son Ltd	Plympton - Smoke House Lighting	1,585.00	0070040017
2021 - 12	25/02/2021	Godiva Ltd	Carriage Charge - Delivery address:	1,575.00	0040016304
2021 - 12	10/03/2021	Exeter Physio	February Invoice for Physiotherapy	1,568.00	0060063791
2021 - 12	24/03/2021	Certas Energy UK Ltd	To supply grade A gas oil. This	1,567.80	0025018007
2021 - 12	26/03/2021	Peninsula Pensions	Pension Recharge March 20/1	1,567.19	0060063871
2021 - 12	02/03/2021	Big Wheels Services Ltd	SILENCER (CCM6052)	1,532.23	0066000161
2021 - 12	01/03/2021	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014960
2021 - 12	17/03/2021	Road Safety Analysis Ltd / Agilysis Ltd	Avon & Somerset Partnership	1,526.50	0060063822
2021 - 12	26/02/2021	Nexus Open Systems Ltd	Kemp - 1 Year Enterprise Subscription	1,513.76	0072014972
2021 - 12	11/03/2021	Improvement & Development Agency	DSFRS share of Beachcroft FF Pt Time	1,511.08	0060063852
2021 - 12	27/11/2020	Livewell SW Academy	MHFA for 15 CS delegates 7/8th Dec	1,500.00	0060063760
2021 - 12	21/12/2020	Livewell SW Academy	MHFA fr 15 CS delegates 7/8th Jan 2021.	1,500.00	0060063761
2021 - 12	25/01/2021	Livewell SW Academy	MHFA course to 15 CS delegates 5/th Feb	1,500.00	0060063762
2021 - 12	03/03/2021	Liverton Business Park LLP	Exmouth - Quartery rent due in advance.	1,500.00	0070040007
2021 - 12	22/03/2021	Premier Luxury Loos	Station 60 - Mobile W/C unit.	1,485.00	0070040083
2021 - 12	05/03/2021	Texthelp Systems Ltd	Read&Write 1 year renewal 2000 users	1,479.00	0072014974
2021 - 12	12/02/2021	Bytes Software Services Ltd	Part:EPEA1CSAA "Enhanced Plus Support -	1,465.38	0072014937
2021 - 12	08/03/2021	Tally Ho Coaches Ltd	FM19/003734	1,463.54	0066000206
2021 - 12	23/11/2020	Runmycar Ltd T/A FMG Repair Services	FM20/003812	1,455.02	0040016280
2021 - 12	19/03/2021	TC Conversions Ltd	•T5 van refurbishments	1,450.00	0060063841
2021 - 12	15/03/2021	Lincolnshire County Council	1 instructor for HVPI 21-25	1,428.00	0066000236
2021 - 12	26/02/2021	SV Tech Ltd	914, PCW5557, EK70LHZ, Suspension kit	1,420.00	0055031912
2021 - 12	26/02/2021	SV Tech Ltd	915, PCW5557, EK70LJC, Suspension kit	1,420.00	0055031913
2021 - 12	26/02/2021	SV Tech Ltd	916, PCW5557, EK70LJA, Suspension kit	1,420.00	0055031914
2021 - 12	16/02/2021	COMMS EXPRESS LTD	COMMS EXPRESS LTD	1,405.74	0100027171
2021 - 12	23/03/2021	Nexus Open Systems Ltd	MICROSOFT AZURE SECURITY TECHNOLOGIES	1,395.00	0072015000
2021 - 12	22/02/2021	Holywell Engineering Ltd	825, PPB5863, Z6020, MRPs Hooligan bar	1,393.20	0066000051
2021 - 12	19/02/2021	Teledyne Gas Measurement Instruments Ltd	829, PAF5825, Z6020, Monitors x 25	1,375.00	0055031862
2021 - 12	12/02/2021	Kyocera Document Solutions (UK) Ltd	Q4 2020 usage 11/11/20 - 10/02/21 :	1,373.64	0072014999
2021 - 12	05/03/2021	Integral	Yelverton - Quoted Works	1,353.00	0070040095

2021 - 12	07/03/2021	Lex Autolease Ltd	LL62 XEA, LS62 WJM, LS62 WMY	1,324.82	0040016291
2021 - 12	03/02/2021	Exeter Tarpaulins Services Ltd	30 x bags @ £44.15 each	1,324.50	0066000099
2021 - 12	11/03/2021	SAP	Crystal 2020 5 user update	1,285.00	0100027296
2021 - 12	25/01/2021	Devon Minor Works Contractor Ltd	Newton Abbot - Drill Tower works	1,269.99	0070040028
2021 - 12	26/02/2021	A & S Paving and Building Supplies	C24 REG & TR 47X150MM PER 4.8M 40 20.16	1,268.64	0060063750
2021 - 12	26/03/2021	SGS DMW Environmental Safety Limited	Various - Legionella Services including	1,250.00	0070040137
2021 - 12	17/03/2021	SoftCat Limited	8No. Expert Thinking Consultancy @	1,250.00	0072014990
2021 - 12	26/02/2021	Amazon	AMZNMKTPLACE AMAZON.CO.UK	1,249.17	0100027378
2021 - 12	31/01/2021	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070039963
2021 - 12	28/02/2021	Solo Service Group	Middlemoor - Cleaning	1,247.78	0072014957
2021 - 12	25/02/2021	Thomas Kneale & Co. Ltd	30 Single Fire Retardant Bedding packs	1,245.00	0066000037
2021 - 12	03/03/2021	MEXBORO & CO LTD	MEXBORO & CO LTD	1,240.00	0100027390
2021 - 12	31/01/2021	Solo Service Group	Taunton & IRU - Cleaning	1,237.58	0070039963
2021 - 12	28/02/2021	Solo Service Group	Taunton & IRU - Cleaning	1,237.58	0072014957
2021 - 12	16/03/2021	SAP	Crystal Reports 2020 Full	1,236.00	0100027298
2021 - 12	08/03/2021	WWW.ARKTIME.COM	WWW.ARKTIME.COM	1,223.80	0100027413
2021 - 12	24/03/2021	Trinity Fire & Security Systems	Fire Alarm + panel installation	1,220.45	0070040143
2021 - 12	04/02/2021	Wolseley UK Ltd	Camels Head - pump replaced	1,220.00	0070040005
2021 - 12	03/03/2021	Liverton Business Park LLP	Exmouth - Landscaping charge from	1,214.73	0070040006
2021 - 12	31/01/2021	Solo Service Group	Torquay - cleaning	1,207.01	0070039963
2021 - 12	28/02/2021	Solo Service Group	Torquay - cleaning	1,207.01	0072014957
2021 - 12	08/03/2021	Aviva Life & Pensions UK LTD	Employer Pension Charges	1,200.00	0060063773
2021 - 12	25/02/2021	Thomas Kneale & Co. Ltd	50 Double Linen packs @ £23.95	1,197.50	0066000037
2021 - 12	10/02/2021	Electro-Diesel (RCJ) Ltd	864, PCW5870, Z7004, CFM Delphi/ h duty	1,190.00	0055031879
2021 - 12	24/03/2021	Active Signs (Minehead) Ltd	SSUP Signs	1,166.10	0060063881
2021 - 12	09/03/2021	Hendy Group Ltd	888, PCW5871, CFM, EASY licence	1,164.00	0055031892
2021 - 12	09/03/2021	Hendy Group Ltd	888, PCW5871, PFM, EASY licence	1,164.00	0055031892
2021 - 12	09/02/2021	Thrifty Car & Van	Car Hires Consolidated to Booking Sheet	1,156.66	0100027283
2021 - 12	15/03/2021	ARAS & RBH Security Group Ltd	1 Year Support and Maintenance - April	1,150.00	0072014986
2021 - 12	18/02/2021	Adams Tarpaulins	871, PPB5834, Z6020, MRPs Sheet, bags,	1,141.50	0055031870
2021 - 12	08/01/2021	Cannon Commercials	RECOVER APPLIANCE TO CFM (CCM6033)	1,140.00	0057023125
2021 - 12	22/03/2021	Concept Smoke co uk	1 x FBS900-INT-1-5 Spirit 900 A 2.2kw	1,113.00	0066000276
2021 - 12	21/12/2020	Hoare Lea	Brixham - Revised Draw down Rev 07.	1,100.00	0070040139
2021 - 12	17/03/2021	Radiocom Systems Ltd	100 x VADSDP4 Dshape Epiece Lapel	1,100.00	0072014996
2021 - 12	08/03/2021	ENERGY GENERATOR SALES	ENERGY GENERATOR SALES	1,099.99	0100027320
2021 - 12	12/03/2021	Prosperon Networks Ltd	Solarwinds Installation/Consultancy -	1,095.00	0072014985
2021 - 12	22/12/2020	Runmycar Ltd T/A FMG Repair Services	FM20/003820	1,091.58	0040016281
2021 - 12	31/01/2021	Solo Service Group	Chelston Workshop & Stores - cleaning	1,091.00	0070039963
2021 - 12	28/02/2021	Solo Service Group	Chelston Workshop & Stores - cleaning	1,091.00	0072014957
2021 - 12	31/01/2021	Solo Service Group	Exeter Danes Castle - cleaning	1,086.31	0070039963
2021 - 12	28/02/2021	Solo Service Group	Exeter Danes Castle - cleaning	1,086.31	0072014957
2021 - 12	09/03/2021	John Cotter Scaffolding	Plymstock - Scaffold hire.	1,080.00	0070040056
2021 - 12	04/03/2021	Weber Rescue UK Ltd	Lithium Ion Battery	1,075.00	0055031919
2021 - 12	18/03/2021	Weber Rescue UK Ltd	Sill Support	1,075.00	0055031944
2021 - 12	04/03/2021	Luceco UK Ltd	250 BFG5N MP 5 Metre 4Gang extension	1,065.00	0066000120
2021 - 12	03/03/2021	Brunel Road Timber Limited	Villa Boards	1,023.00	0030031380
2021 - 12	18/02/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES JAN'21	1,018.41	0072014962
2021 - 12	31/01/2021	Solo Service Group	Barnstaple - cleaning	1,013.89	0070039963

2021 - 12	28/02/2021	Solo Service Group	Barnstaple - cleaning	1,013.89	0072014957
2021 - 12	27/03/2021	Asian Fire Service Association	AFSA Corporate Membership April 2021/	1,000.00	0060063757
2021 - 12	18/03/2021	Devon & Cornwall Constabulary	Road Safety Collaboration & Engagement	1,000.00	0060063840
2021 - 12	16/02/2021	Clan Tools & Plant Ltd	HOSE PAIR BLUE/GREY	999.00	0057023126
2021 - 12	05/03/2021	Portakabin Limited	Station 60 - Tempoary Lecture building.	996.65	0070040015
2021 - 12	09/02/2021	RiskEx Limited	AssessNet Implementation @ £995	995.00	0072014941
2021 - 12	31/01/2021	Solo Service Group	Exmouth - cleaning	990.07	0070039963
2021 - 12	28/02/2021	Solo Service Group	Exmouth - cleaning	990.07	0072014957
2021 - 12	26/02/2021	HAG Shutters & Grilles Limited	Shutter Repair/Maint.	984.00	0070040042
2021 - 12	29/03/2021	South West Councils	Fees for CFO appraisal and Dir. Finance	975.00	0060063874
2021 - 12	31/01/2021	Solo Service Group	Greenbank - Cleaning	965.61	0070039963
2021 - 12	28/02/2021	Solo Service Group	Greenbank - Cleaning	965.61	0072014957
2021 - 12	24/03/2021	Solo Service Group	To carry out additional cleaning	952.50	0070040128
2021 - 12	02/03/2021	2040 Training	Bespoke FOI/DP training day	950.00	0066000107
2021 - 12	29/01/2021	Hoare Lea	Brixham - Revised drawn down Rev 07.	950.00	0070040140
2021 - 12	26/02/2021	Hoare Lea	Brixham - Revised drawdown Rev 07.	950.00	0070040141
2021 - 12	18/02/2021	New Millennia Payrol Services Ltd	Agency Staff	943.88	0060063751
2021 - 12	25/02/2021	New Millennia Payrol Services Ltd	Agency Staff	943.88	0060063763
2021 - 12	04/03/2021	New Millennia Payrol Services Ltd	Agency Staff	943.88	0060063801
2021 - 12	12/03/2021	New Millennia Payrol Services Ltd	Agency Staff	943.88	0060063824
2021 - 12	29/03/2021	Maintel Europe Ltd	20 x 307332 IPO-SELECT R10+ SIP TRUNK 1	942.00	0072015021
2021 - 12	03/03/2021	REDACTIVE PUBLISH	REDACTIVE PUBLISH	942.00	0100027306
2021 - 12	31/01/2021	Solo Service Group	Crownhill - cleaning	905.25	0070039963
2021 - 12	28/02/2021	Solo Service Group	Crownhill - cleaning	905.25	0072014957
2021 - 12	08/03/2021	PH Equip Ltd	Hose Reel/Startmaster	900.00	0055031918
2021 - 12	17/03/2021	E P Barrus Ltd	GEAR HOUSING (CMT6094)	900.00	0066000273
2021 - 12	29/03/2021	Gresham Office Furniture Limited	PLEASE SUPPLY 20 CONTRACT LYNSTOCK	900.00	0066000318
2021 - 12	02/03/2021	GUARDIAN NEWS & MEDIA	GUARDIAN NEWS & MEDIA	900.00	0100027305
2021 - 12	26/02/2021	Xact Consultancy and Training Limited	fire engineering design 3	890.00	0066000039
2021 - 12	17/03/2021	Plymouth City Council	Plymouth CC legal costs	884.00	0060063825
2021 - 12	03/02/2021	Professional Development Group T/A Gover	Fire Safety Regulations course	867.00	0060063746
2021 - 12	26/02/2021	PageOne Communications Ltd	Rental smartgroup/messaging	864.00	0072014983
2021 - 12	04/03/2021	Weber Rescue UK Ltd	Sill Support	860.00	0055031920
2021 - 12	01/03/2021	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	857.50	0066000132
2021 - 12	16/03/2021	Dell Computer Corporation	25 x Dell Pro Briefcase 14 (PO1420C) @	850.00	0072015002
2021 - 12	11/02/2021	Hendy Group Ltd	FAN HUB UNIT (CCM5997)	847.59	0066000059
2021 - 12	04/02/2021	Wolseley UK Ltd	Crown Hill - Shower cubical change x2	825.42	0070040005
2021 - 12	11/03/2021	UNIVERSITY OF NORTHUMBRIA	UNIVERSITY OF NORTHUMBRIA	825.00	0100027414
2021 - 12	03/03/2021	Dell Computer Corporation	1 x Latitude 5410 BTS Configuration	820.00	0072014989
2021 - 12	05/03/2021	Integral	Camels Head - Quoted works	818.05	0070040085
2021 - 12	10/03/2021	Devon Therapeutic Counselling Service	Staff Supporters Training carried out	807.00	0060063787
2021 - 12	30/03/2021	WEL Medical Ltd	AED (Defibrillator) and components	804.95	0066000331
2021 - 12	19/03/2021	WEL Medical Ltd	AED (Defibrillator) and components	804.95	0080013203
2021 - 12	25/02/2021	D A Wright Ltd	Various - Washdown Unit works	798.52	0070040024
2021 - 12	31/01/2021	Solo Service Group	Bridgwater - cleaning	796.62	0070039963
2021 - 12	28/02/2021	Solo Service Group	Bridgwater - cleaning	796.62	0072014957
2021 - 12	18/02/2021	Partservice Ltd	BRAKE CHAMBER (CCM6020)	790.00	0057023137
2021 - 12	01/12/2020	Runmycar Ltd T/A FMG Repair Services	FM19/003749 SEN 1932 - ACC05590 - WF68	786.63	0040016279

2021 - 12	06/03/2021	Fresha Ltd	CHUNKY LUNCHES FOR COURSES AT USAR FROM	780.00	0060063769
2021 - 12	14/01/2021	York Insignia Ltd	TYPE BBO SHIELDS HAND PAINTED MEDIUM	775.00	0060063782
2021 - 12	23/02/2021	MAN Truck & Bus Ltd	BELLOWS HOLDER	770.80	0057023143
2021 - 12	29/03/2021	R3 Safety & Rescue Ltd	1 place on an open enrolment SRT	765.00	0030031410
2021 - 12	07/03/2021	British Telecommunications Plc	March 2021 BT Recurring Charges £763.99	763.99	0072014975
2021 - 12	16/02/2021	Cornwall County Council	Cornwall legal services for January 2021	759.53	0060063756
2021 - 12	05/03/2021	Plymouth Battery Centre Ltd	880, PCL5916, STK, Batteries x6	757.30	0055031888
2021 - 12	29/03/2021	R3 Safety & Rescue Ltd	3 days hire of Zodiac FC470 with Mariner	750.00	0066000322
2021 - 12	09/02/2021	LEADERFACTOR	LEADERFACTOR	749.76	0100027228
2021 - 12	25/02/2021	Thomas Kneale & Co. Ltd	50 Single Linen packs @ £14.98 747.00	749.00	0066000037
2021 - 12	25/02/2021	Thomas Kneale & Co. Ltd	50 Double Fire Retardant Throwovers @	745.00	0066000037
2021 - 12	15/03/2021	LEADERFACTOR	LEADERFACTOR	743.37	0100027539
2021 - 12	16/03/2021	Fresha Ltd	CHUNKY LUNCHES FOR COURSES AT USAR FROM	742.80	0066000220
2021 - 12	01/03/2021	Portakabin Limited	Titan Building Hire, hire period	736.66	0030031376
2021 - 12	04/03/2021	Thirfty Car & Van	Rentals - Various	734.67	0100027595
2021 - 12	07/02/2021	British Telecommunications Plc	January 2021 BT one-off charges £734.55	734.55	0072014969
2021 - 12	10/03/2021	Devon Therapeutic Counselling Service	14 Hours Safeguarding Sessions w/b	728.00	0020016231
2021 - 12	16/03/2021	Adecco UK Ltd	Agency Staff	725.63	0060063826
2021 - 12	09/03/2021	Adecco UK Ltd	Agency Staff	725.63	0085023425
2021 - 12	23/03/2021	Adecco UK Ltd	Agency Staff	725.63	0085023444
2021 - 12	30/03/2021	FMP HR & Payroll Software	Support of DSFRS SQL Server DB upgrade	725.00	0072015016
2021 - 12	31/01/2021	Solo Service Group	Camelshead - cleaning	724.20	0070039963
2021 - 12	28/02/2021	Solo Service Group	Camelshead - cleaning	724.20	0072014957
2021 - 12	05/03/2021	Integral	Chelston - 4 Replacement Pinlocks for	706.38	0070040122
2021 - 12	25/02/2021	WEL Medical Ltd	Your Estimate E209824	701.25	0066000021
2021 - 12	28/01/2021	Interspiro Ltd	CARRY HOLDALL (CDB5938)	683.60	0057023142
2021 - 12	19/03/2021	TC Conversions Ltd	additional works required for T5 Vans	680.00	0060063842
2021 - 12	26/02/2021	HAG Shutters & Grilles Limited	Torquay - Supply and fit new weather	677.86	0070040043
2021 - 12	25/02/2021	Construction Professions South West	DF - CIOB - CPD Training	660.00	0070040045
2021 - 12	25/02/2021	Construction Professions South West	MW-B - CIOB-CPD Training	660.00	0070040046
2021 - 12	01/03/2021	John Woodward	15-17/03/21 Cas Care Course	658.80	0030031387
2021 - 12	16/03/2021	Dell Computer Corporation	25 x Dell Wireless Keyboard and	650.00	0072015002
2021 - 12	08/03/2021	DriveTech	Driving Licence Checking - to cover	633.15	0060063789
2021 - 12	03/03/2021	PPG CLOTHING	PPG CLOTHING	630.50	0100027308
2021 - 12	16/10/2020	Mobile Windscreens Ltd	Windscreen Repair/Replace	625.00	0040016271
2021 - 12	17/03/2021	Phil Gurr T/A Digitalcut	2.5 days - Editing of 5 award videos	625.00	0060063815
2021 - 12	16/03/2021	SAP	Crystal Reports Server 2020	623.00	0100027297
2021 - 12	26/02/2021	HAG Shutters & Grilles Limited	USAR - Adjust/reset limits/test shutter.	620.00	0070040040
2021 - 12	04/03/2021	Wolseley UK Ltd	Greenbank - Issues with plant room and	610.72	0070040063
2021 - 12	04/03/2021	Thirfty Car & Van	COVID Vehicle hires Jan 21	609.90	0100027598
2021 - 12	19/01/2021	D A Wright Ltd	Various - Washdown Unit works	604.12	0070040023
2021 - 12	27/01/2021	MAN Truck & Bus Ltd	891, PCL5840, WA05DFP, Air valve	603.75	0055031897
2021 - 12	28/02/2021	Rosenbauer UK Ltd	30 x HEROS titan Protection Helmet	600.00	0030031364
2021 - 12	29/03/2021	RPB Vehicle Solutions Ltd	3 x scrap cars Jan 29th 2021	600.00	0030031407
2021 - 12	25/03/2021	Northumberland County Council	Course for Simon Wonnacott to attend	600.00	0030031411
2021 - 12	08/03/2021	Southcombe Brothers Ltd	889, PPB5839, Z6020, MRPs HR Gloves x 10	600.00	0055031895
2021 - 12	11/03/2021	Chrystal Consulting Limited	Lease 417 30/3/21 - 29/3/22	600.00	0060063819
2021 - 12	11/03/2021	1Spatial Group Ltd	FME Introduction Two Day Training	600.00	0072014991

2021 - 12	24/03/2021	Facebook	FACEBK 4JUER23GF2	600.00	0100027370
2021 - 12	05/03/2021	DELT Shared Services Ltd	For support of senior advisory	599.35	0060063776
2021 - 12	18/02/2021	Parkins Industrial Supplies Ltd	Scag 36 mower service	595.39	0070040119
2021 - 12	18/03/2021	D A Wright Ltd	Plymstock - Minor eletrical / plumbing	589.71	0070040145
2021 - 12	23/03/2021	Miles Tool & Machinery Centre Ltd	Inspection Camera Bosch GIC120C for	588.00	0060063856
2021 - 12	05/03/2021	Integral	Ilfracombe - DSFRS accepts your quote	569.51	0070040094
2021 - 12	29/03/2021	Gresham Office Furniture Limited	PLEASE SUPPLY 4 X TELFORD TILT TOP	568.00	0066000318
2021 - 12	25/02/2021	Thomas Kneale & Co. Ltd	50 Single Fire Retardant Throwovers @	564.50	0066000037
2021 - 12	23/03/2021	M Lockyear	For Fire Science study support - 7	560.00	0060063847
2021 - 12	26/02/2021	Tructyre fleet management Ltd	860, PCL5904, SJ15UPF, Tyres x 2	552.64	0066000036
2021 - 12	26/02/2021	HAG Shutters & Grilles Limited	Camels Head- Appliance bay door error.	551.88	0070040037
2021 - 12	23/02/2021	West Midland PCC	CBRN Tactical Command Course - Ben	550.00	0030031361
2021 - 12	23/02/2021	The Stationery Office Ltd	Roadcraft Online 2020 edition 1st	550.00	0030031372
2021 - 12	02/03/2021	Luceco UK Ltd	200 BFG2N MP 2 Metre 4Gang extension	550.00	0066000108
2021 - 12	02/03/2021	Jessops	Jessops	549.00	0100027442
2021 - 12	10/03/2021	Edmundson Electrical Ltd	Okehampton -Heaters not working.	548.40	0070040064
2021 - 12	05/03/2021	Integral	Fire Control - No heating	542.88	0070040087
2021 - 12	09/02/2021	Thrifty Car & Van	COVID hire vehicles	535.64	0100027288
2021 - 12	23/02/2021	Scot Group Ltd / Thrifty Car and Van	FM20/003868	531.96	0040016264
2021 - 12	17/03/2021	Mount Batten Boathouse Ltd	920, PCL5939, VIGILIES, Steering	521.21	0055031915
2021 - 12	20/03/2021	Fresha Ltd	LUNCHES FOR HIGH VOLUME PUMP	520.00	0066000255
2021 - 12	23/03/2021	Miles Tool & Machinery Centre Ltd	Laser Measure Bosch GLM 120C for fire	519.99	0060063856
2021 - 12	16/03/2021	Fresha Ltd	Lunches w.c 08.03.21	515.16	0066000221
2021 - 12	14/03/2021	Lex Autolease Ltd	WJ66JUK/JUT/JUV/JVO/JVR/PZZ/RGX/RFX/RGX/	514.69	0040016300
2021 - 12	24/03/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070040121
2021 - 12	04/03/2021	Thrifty Car & Van	Hire Car Consolidated to Booking Sheet	509.32	0100027593
2021 - 12	30/03/2021	Critical Power Supplies Limited	8 x NPL38-12I Yuasa Battery @ £63.40 =	507.20	0072015020
2021 - 12	26/03/2021	Trinity Fire & Security Systems	Greenbank - Acceptance of quote to	504.11	0070040150
2021 - 12	05/03/2021	Garran Lockers Ltd	Your Quote Reference: 1120CP3010NCG	504.10	0066000330
2021 - 12	26/02/2021	Plymouth Battery Centre Ltd	859, PPJ5901, SD68SDO, Battery x 3	501.15	0066000043