

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
2122 - 02	07/05/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	119,862.79	0070040405
2122 - 02	25/05/2021	Department for Communities & Local	Airwave Service Fees (March) @ £107,087	110,961.36	0072015060
2122 - 02	17/05/2021	CFOA (Services) Ltd	CFOA Professional Partnership fees	60,000.00	0060064021
2122 - 02	06/05/2021	T E C Construction (Holdings) Ltd	Greenbank - Replacement Flat Roof	46,228.37	0070040399
2122 - 02	04/05/2021	Allstar Business Solutions	FUEL APRIL 2021	37,420.72	0040016357
2122 - 02	04/05/2021	Tremco CPG StructureCare Services Ltd	Plympton - Concrete Frame Repairs	35,053.30	0070040382
2122 - 02	28/05/2021	Summerfield Estates Ltd	Chelston - Rent 24.06.21 - 28.09.21	25,000.00	0070040475
2122 - 02	10/05/2021	Ricardo-AEA Limited	Chemdata - Corporate Licence (up to 200	24,850.00	0066000509
2122 - 02	05/05/2021	Lancer Scott	Cullompton Refurbishment 2020 Main	23,296.21	0070040397
2122 - 02	10/05/2021	Computer Aided Development Corporation L	To provide area risk and workload	20,570.00	0072015053
2122 - 02	19/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	20,493.66	0040016391
2122 - 02	05/05/2021	Lancer Scott	Wellington Refurbishment and	17,486.62	0070040398
2122 - 02	19/05/2021	Peugeot Motor Company PLC	QUOTE REF. PSVO2532	16,110.11	0040016380
2122 - 02	19/05/2021	Peugeot Motor Company PLC	QUOTE REF PSVO2532	16,110.11	0040016381
2122 - 02	25/05/2021	Excelerate Technology Ltd	Excelerate Reference: EXCM2200 V2	13,990.00	0066001056
2122 - 02	20/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	13,702.32	0040016395
2122 - 02	24/05/2021	Regis Broking Ltd	Insurance renewal	12,992.00	0066001020
2122 - 02	13/05/2021	1Spatial Group Ltd	FME Server Edition - Additional Engine	12,900.00	0072015032
2122 - 02	25/05/2021	Wiltshire Council	Talentlink Licence Fee (main)	12,702.00	0066000969
2122 - 02	10/05/2021	REDS Group Ltd	Torquay Fire Station -	11,227.20	0066000781
2122 - 02	05/05/2021	Devon County Council	Difference in amount paid to DCC LGPS	10,902.34	0000020466
2122 - 02	21/05/2021	SocialSignIn Ltd	Social media system contract 31 May	10,450.00	0066001010
2122 - 02	26/05/2021	Computerworld Systems Ltd	11 x M365 Exchange Online Hybrid (PS) @	9,845.00	0066000746
2122 - 02	12/05/2021	DJS Research Ltd	CRMP research - Provision of;	9,475.00	0066000707
2122 - 02	11/05/2021	MSA Safety Incorporated	APRIL 2021 PPE REPAIRS	8,338.05	0085023525
2122 - 02	25/05/2021	Wiltshire Council	Talentlink - Wiltshire Council Annual	8,246.70	0066000968
2122 - 02	14/05/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,830.00	0060064019
2122 - 02	24/05/2021	Fireangel Safety Technology Ltd	1,500 ST-750-UBP Smoke Alarms @ £5.25	7,350.00	0066001035
2122 - 02	15/05/2021	Datanet Communications Solutions Ltd	2AR3 / L 3-4 TOP LED DISPLAY	7,100.00	0066000789
2122 - 02	07/05/2021	Portfolio Payroll Ltd	Invoice No: 2594 re Zoe Smyth	6,540.16	0060063992
2122 - 02	05/05/2021	Lancer Scott	Cullompton Refurbishment 2020 Main	6,430.08	0070040397
2122 - 02	06/05/2021	Link Asset Services	Treasury Services Contract period	6,250.00	0066000743
2122 - 02	20/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	5,814.84	0040016394
2122 - 02	25/05/2021	Excelerate Technology Ltd	Dual SIM body worn camera	5,778.00	0066001055
2122 - 02	12/05/2021	Avon Fire & Rescue Service	Exmouth Fire Station - 6 month	5,728.49	0020016238
2122 - 02	05/05/2021	Solo Service Group	SHQ Cleaning	4,837.92	0070040396
2122 - 02	06/05/2021	SoftCat Limited	253 x £475 contract rate under contract	4,750.00	0070040401
2122 - 02	18/05/2021	Barnett Waddingham LLP	Actuarial services for FPS year-end	4,740.00	0066000941
2122 - 02	04/05/2021	Kyocera Document Solutions (UK) Ltd	1/4ly MFD printers rental - Ref:1235135	4,735.56	0072015049
2122 - 02	25/05/2021	Kyocera Document Solutions (UK) Ltd	Q2 MFD printers rental - Ref:1237132	4,587.06	0066001063
2122 - 02	13/05/2021	Certas Energy UK Ltd	4500 litres road diesel	4,584.15	0066000790
2122 - 02	20/05/2021	Certas Energy UK Ltd	4500 litres road diesel	4,556.79	0066000960
2122 - 02	05/05/2021	NTA Monitor Ltd	Web Application Test per proposal	4,550.00	0072015041
2122 - 02	10/05/2021	HeliGuy	MAVIC 2 Enterprise Advanced	4,224.17	0066000769
2122 - 02	10/05/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0070040410

2122 - 02	17/05/2021	Max Fire Services Ltd	ANNUAL SERVICE AIRBAG EQUIPMENT	4,123.00	0066000920
2122 - 02	04/05/2021	Hickleys Limited	PCW5899, 43	3,995.00	0055031972
2122 - 02	10/05/2021	BT Business Direct	10x Samsung Galaxy Tab Active 3 LTE	3,900.50	0066000779
2122 - 02	20/05/2021	Calbarrie Compliance Services Ltd	DSFRS - PAT Testing	3,873.55	0070040456
2122 - 02	05/05/2021	Gartan	iTrent Pay March Claims Paid April 2021	3,814.75	0000020460
2122 - 02	25/05/2021	Wiltshire Council	Talentlink Assessment Integration (A&DC	3,773.16	0066000969
2122 - 02	25/05/2021	Wiltshire Council	Talentlink test partnership integration	3,773.16	0066000969
2122 - 02	20/05/2021	Motivair Compressors Ltd	THE ACADEMY, EXETER AIRPORT	3,708.00	0066000967
2122 - 02	12/05/2021	Avon Fire & Rescue Service	Exmouth Fire Station - 6 month	3,700.00	0020016238
2122 - 02	12/05/2021	Avon Fire & Rescue Service	Exmouth Fire Station - 6 month	3,700.00	0020016238
2122 - 02	15/05/2021	Calbarrie Compliance Services Ltd	DSFRS - PAT Testing	3,627.20	0070040419
2122 - 02	04/05/2021	Digital ID Ltd	HID Duo Prox II 125kHz Programmable	3,600.00	0066000724
2122 - 02	27/05/2021	Datrix Ltd	Invoice 17030 Engineer Labour for core	3,500.00	0066001090
2122 - 02	05/05/2021	Solo Service Group	Plympton Cleaning	3,437.47	0070040396
2122 - 02	06/05/2021	Cornwall County Council	Cornwall CC legal fees for March 2021	3,428.10	0060063984
2122 - 02	13/05/2021	Kent Fire & Rescue Service	INSTRUCTOR COSTS FOR USAR COURSE 19 -	3,255.60	0060064018
2122 - 02	25/05/2021	Wiltshire Council	Talentlink Licence Fee (engage)	3,231.26	0066000969
2122 - 02	28/05/2021	Angloco Ltd	1133, BJK1599, X916BFJ, Loler inspection	3,187.00	0066001147
2122 - 02	04/05/2021	Aecom Ltd	Plymstock - Structural/Civil	3,094.00	0070040380
2122 - 02	21/05/2021	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors and other	3,062.80	0070040464
2122 - 02	14/05/2021	Gamma Business Communication	Gamma Rental/Maintenance Charges May	3,009.25	0072015058
2122 - 02	06/05/2021	Cornwall County Council	Cornwall CC disbursement for March 2021	3,000.00	0060063984
2122 - 02	05/05/2021	Somerset County Council	To carry out Diesel Engine Exhaust	2,932.00	0066000731
2122 - 02	11/05/2021	MSA Safety Incorporated	APRIL 2021 PPE LAUNDRY	2,918.92	0085023523
2122 - 02	20/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	2,912.40	0040016395
2122 - 02	27/05/2021	Information Commissioner's Office	Data protection fee renewal	2,900.00	0066001086
2122 - 02	10/05/2021	Ricardo-AEA Limited	Pocket Chemdata - 25 Licences	2,850.00	0066000509
2122 - 02	19/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	2,805.72	0040016391
2122 - 02	14/05/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0070040418
2122 - 02	21/05/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0070040465
2122 - 02	25/05/2021	The Fire Service College	Level 4 course	2,700.00	0066000957
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,612.50	0070040401
2122 - 02	13/05/2021	1Spatial Group Ltd	Production FME Server	2,600.00	0072015032
2122 - 02	04/05/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070040381
2122 - 02	27/05/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070040470
2122 - 02	11/05/2021	MSA Safety Incorporated	APRIL 2021 PPE COLLECTION & DELIVERY	2,496.60	0085023524
2122 - 02	20/05/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0070040458
2122 - 02	07/05/2021	Certas Energy UK Ltd	5400 litres road diesel	2,481.50	0040016362
2122 - 02	17/05/2021	Premier Communcation Electronics Ltd	1070, PCW6017, EP19PPK, Inspect/repair	2,445.38	0066000841
2122 - 02	10/05/2021	Solo Service Group	STC - Additional Covid related cleaning.	2,445.00	0070040413
2122 - 02	18/05/2021	Spot on Media Ltd	Your Somerset full paged article - sent	2,400.00	0066000824
2122 - 02	27/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0066001087
2122 - 02	27/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0066001087
2122 - 02	27/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0066001088
2122 - 02	27/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0066001088
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401

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2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	2,375.00	0070040401
2122 - 02	28/05/2021	Horizon Utility Supplies Ltd	1110, Z6020, MRP, Lighthawk LED	2,318.10	0066001148
2122 - 02	05/05/2021	Solo Service Group	Exeter Airport (Fire Training Centre) Cleaning Cleanir	2,227.94	0070040396
2122 - 02	05/05/2021	BSP HYDRAULICS	BSP HYDRAULICS	2,196.20	0100027680
2122 - 02	07/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	2,185.60	0040016360
2122 - 02	07/05/2021	Certas Energy UK Ltd	2200 litres road diesel	2,173.79	0040016359
2122 - 02	21/05/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,141.94	0070040466
2122 - 02	06/05/2021	SoftCat Limited	253 x £475 contract rate under contract	2,137.50	0070040401
2122 - 02	17/05/2021	Complete Office Solutions UK Ltd	x4 Stainless Steel Tables for BA	2,120.00	0066000884
2122 - 02	05/05/2021	Mr M Carmichael	INV MC/DSFRS/059 Hinkley Point	2,040.00	0060063983
2122 - 02	14/05/2021	DELT Shared Services Ltd	Interim Senior HR Leadership	2,007.36	0066000796
2122 - 02	04/05/2021	AHR Architects Ltd	Plymstock - Architectural Services	2,000.00	0070040378
2122 - 02	27/05/2021	Rescue 3 Europe Limited	Online Conference/instructor update CPD	1,995.00	0066001077
2122 - 02	21/05/2021	HAG Shutters & Grilles Limited	Burnham on Sea - The door in question	1,993.71	0070040463
2122 - 02	06/05/2021	Greater Manchester Combined Authority	1 x HVPI instructor for course duration	1,952.70	0060063987
2122 - 02	27/05/2021	SoftCat Limited	Agency Staff Costs	1,900.00	0066001088
2122 - 02	06/05/2021	SoftCat Limited	Agency Staff Costs	1,900.00	0070040401
2122 - 02	05/05/2021	SoftCat Limited	Agency Staff Costs	1,900.00	0072015050
2122 - 02	05/05/2021	SoftCat Limited	Agency Staff Costs	1,900.00	0072015050
2122 - 02	05/05/2021	REDACTIVE PUBLISH	REDACTIVE PUBLISH	1,884.00	0100027738
2122 - 02	26/05/2021	Devon Therapeutic Counselling Service	Invoice re DSFRS clients, No. DTCS115	1,872.00	0066001066
2122 - 02	07/05/2021	Exeter Physio	April Invoice for Physiotherapy Sessions	1,862.00	0060063994
2122 - 02	04/05/2021	Xact Consultancy and Training Limited	level 5 dip residential	1,780.00	0060063976
2122 - 02	10/05/2021	Dell Computer Corporation	Dell Quote 108002941	1,778.00	0072015052
2122 - 02	14/05/2021	Mid Devon District Council	Training Sessions - use of Pool and	1,764.81	0066000825
2122 - 02	20/05/2021	Motivair Compressors Ltd	SERVICE HQ EXETER	1,698.00	0066000967
2122 - 02	05/05/2021	UBMI CREDIT CONTROL	UBMI CREDIT CONTROL	1,695.00	0100027740
2122 - 02	17/05/2021	Tructype fleet management Ltd	TYRES (CPV6209)	1,667.96	0066000897
2122 - 02	19/05/2021	PHS Group Plc	4-weekly Service - 770ltr Eurobin LFTK	1,664.00	0070040442
2122 - 02	25/05/2021	Kyocera Document Solutions (UK) Ltd	Kyocera Q1 2021 MFD usage - Ref:	1,648.53	0066001061
2122 - 02	05/05/2021	LexisNexis UK	Xpethr UK Standard (30-MAR-2021 -	1,635.00	0060063978
2122 - 02	07/05/2021	Cornwall College St Austell	Delivery of Managing Health and Safety	1,600.00	0066000759
2122 - 02	27/05/2021	Cornwall College St Austell	H&S for Crew Managers	1,600.00	66001085
2122 - 02	10/05/2021	EE Limited	EE May Inv 01287136352 £1591.34	1,591.34	0072015055
2122 - 02	26/05/2021	Peninsula Pensions	Pension Recharge May 21/2	1,575.04	0066001075
2122 - 02	24/05/2021	Legal Experience Training	APCIL BTech 8 day	1,560.00	0066001043
2122 - 02	06/05/2021	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0072015051

2122 - 02	10/05/2021	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0072015056
2122 - 02	18/05/2021	Dell Computer Corporation	60 Dell Wireless Keyboard and	1,500.00	0066000949
2122 - 02	25/05/2021	Wiltshire Council	Talentlink Licence Fee API	1,469.40	0066000969
2122 - 02	10/05/2021	E.ON	Brixham - Electricity bill 09.03.21 -	1,461.28	0070040406
2122 - 02	20/05/2021	Motivair Compressors Ltd	EXETER FIRE STATION, DANES CASTLE	1,454.88	0066000967
2122 - 02	28/05/2021	Care Cross	Shelving for VW Transporter LWB Combi	1,440.00	0066001119
2122 - 02	06/05/2021	RAM-MOUNT.CO.UK	RAM-MOUNT.CO.UK	1,420.58	0100027761
2122 - 02	27/05/2021	Solo Service Group	Plympton - Additional covid related	1,410.00	0070040472
2122 - 02	19/05/2021	PHS Group Plc	12-month Rental - 770ltr Eurobin 80kg	1,400.00	0070040442
2122 - 02	19/05/2021	PHS Group Plc	4-weekly Service - 770ltr Eurobin LFTK	1,374.58	0070040442
2122 - 02	11/05/2021	South West Water	20068-57-41758	1,372.24	0040016363
2122 - 02	11/05/2021	South West Water	20075-38-30619	1,372.24	0040016364
2122 - 02	14/05/2021	South West Water	20081-41-31929	1,372.24	0066000813
2122 - 02	05/05/2021	Devon Therapeutic Counselling Service	Hammet Street Consultants	1,365.00	0060063982
2122 - 02	11/05/2021	Hammet Street Consultants	Psychological Support Sessions - March	1,365.00	0060064000
2122 - 02	20/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	1,324.82	0040016397
2122 - 02	10/05/2021	Exeter Physio	April 2021 Physiotherapy Sessions	1,323.00	0060063996
2122 - 02	05/05/2021	Solo Service Group	Middlemoor Cleaning	1,273.14	0070040396
2122 - 02	05/05/2021	Solo Service Group	Taunton Cleaning	1,262.73	0070040396
2122 - 02	24/05/2021	Centerprise	10 x CF-LND8024FD LIND Car charger, 90W	1,250.00	0066000770
2122 - 02	05/05/2021	Solo Service Group	Torquay Cleaning	1,231.49	0070040396
2122 - 02	25/05/2021	The Fire Service College	Level 4 course	1,200.00	0066000957
2122 - 02	20/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	1,188.84	0040016394
2122 - 02	28/05/2021	Horizon Utility Supplies Ltd	RIV, Lighthawk LED	1,159.05	0066001148
2122 - 02	17/05/2021	Tructyre fleet management Ltd	1109, PTH6029, WR12FGF, Tyres x 6	1,145.28	0066000872
2122 - 02	05/05/2021	Solo Service Group	Chelston Cleaning	1,115.00	0070040396
2122 - 02	05/05/2021	Solo Service Group	Danes Castle Cleaning	1,108.34	0070040396
2122 - 02	20/05/2021	HAG Shutters & Grilles Limited	Teignmouth - The actual frames of the	1,081.58	0070040460
2122 - 02	05/05/2021	Solo Service Group	Barnstaple Cleaning	1,034.45	0070040396
2122 - 02	05/05/2021	Solo Service Group	Exmouth Cleaning	1,010.18	0070040396
2122 - 02	25/05/2021	Fireangel Safety Technology Ltd	Fire Alarm Equipment	1,010.00	0066001034
2122 - 02	04/05/2021	Postage By Phone	SHQ franking machine funds top up April	1,000.00	0060063974
2122 - 02	05/05/2021	Bureau Veritas Uk Ltd	Provision of Scientific Services (2021	1,000.00	0066000733
2122 - 02	26/05/2021	EU Supply Plc	"Company Admin (3) & Company User (30)	1,000.00	0066001069
2122 - 02	28/05/2021	Portakabin Limited	USAR - Portakabin hire 01.06.21 -	996.65	0070040473
2122 - 02	24/05/2021	CIPFA Business Ltd	CIPFAStats+ Fire - 01 Apr 2021 - 31 Mar	995.00	0066001030
2122 - 02	28/05/2021	Pro AV	Sachtler system ace XL FT MS	986.00	0066001109
2122 - 02	05/05/2021	Solo Service Group	Greenbank Cleaning	985.19	0070040396
2122 - 02	14/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	967.20	0040016388
2122 - 02	05/05/2021		53 DAYS COVID HIRE.	933.81	100027910
2122 - 02	05/05/2021	Solo Service Group	Crownhill Cleaning	923.62	0070040396
2122 - 02	17/05/2021	MAN Truck & Bus Ltd	1085, PCL6020, WA59KLO, Service, brake	920.76	0066000851
2122 - 02	14/05/2021	Boc Ltd	Rental Various Types Cylinders Chelston	917.94	0060064019
2122 - 02	18/05/2021	International Passive Fire Ltd	10.00 Envirograf letter box Flexi bag	915.60	0060064020
2122 - 02	27/05/2021	Solo Service Group	Exeter airport - Additional covid	915.00	0070040471
2122 - 02	13/05/2021	Red One Ltd	Towing B&E training 21/4/21	900.00	0030031474
2122 - 02	13/05/2021	Red One Ltd	Towing B&E training 28/4/21	900.00	0030031474

2122 - 02	13/05/2021	Red One Ltd	Towing B&E training 14/4/21	900.00	0030031474
2122 - 02	10/05/2021	Surface Systems Ltd	Honiton - DSFRS accepts your quote ref.	897.00	0070040409
2122 - 02	11/05/2021	Regis Broking Ltd	Additional vehicle cover	896.00	0060064002
2122 - 02	04/05/2021	I J Cannings & Son Ltd	Somerton - DSFRS accepts your quote	891.06	0070040383
2122 - 02	05/05/2021	SOUTHWEST ALLOYS	SOUTHWEST ALLOYS - WD13 AVZ	885.00	0100027655
2122 - 02	13/05/2021	William Pollard & Co Ltd	3,000 Home Safety Visit leaflets, A5	870.00	0066000788
2122 - 02	20/05/2021	Motivair Compressors Ltd	TAUNTON FIRE STATION	853.12	0066000967
2122 - 02	20/05/2021	Motivair Compressors Ltd	YEOVIL FIRE STATION	848.00	0066000967
2122 - 02	20/05/2021	Motivair Compressors Ltd	TORQUAY FIRE STATION	848.00	0066000967
2122 - 02	28/05/2021	Pro AV	Sony FE 24-105mm F4 G OSS Lens	845.00	0066001110
2122 - 02	21/05/2021	HAG Shutters & Grilles Limited	Ivybridge - DSFRS accepts your quote	837.80	0070040459
2122 - 02	11/05/2021	British Telecommunications Plc	May 2021 BT Recurring Charges £829.99	833.99	0072015057
2122 - 02	17/05/2021	Survitec Service & Distribution	CREWFIT AUTOMATIC (TDF1813)	832.90	0066000923
2122 - 02	05/05/2021	Solo Service Group	Bridgwater Cleaning	812.79	0070040396
2122 - 02	05/05/2021	WWW.DJI.COM	WWW.DJI.COM	807.00	0100027752
2122 - 02	14/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	800.16	0040016388
2122 - 02	12/05/2021	Halls Electrical Ltd	WF13 AVZ - DECOMMISSION	794.00	0040016369
2122 - 02	17/05/2021	Xact Consultancy and Training Limited	Level 4 cert ACP course 10 - 14	790.00	0066000828
2122 - 02	11/05/2021	British Telecommunications Plc	May 2021 BT one-off charges £770.41	770.41	0072015057
2122 - 02	28/05/2021	Antares TDC	867, PCL5893, STK, Battery charger	769.50	0066001146
2122 - 02	10/05/2021	Solo Service Group	Exeter Airport Academy - Additional	765.00	0070040413
2122 - 02	17/05/2021	MAN Truck & Bus Ltd	1082, PTH6001, WA57GXS, Lock sets	761.32	0066000848
2122 - 02	17/05/2021	Access Service & Maintenance Ltd	1098, PRL5985, WA59FUF, Anemometer	757.08	0066000862
2122 - 02	05/05/2021	Solo Service Group	Camels Heads Cleaning	738.90	0070040396
2122 - 02	10/05/2021	The Stationery Office Ltd	28 COPIES OF THE 2021 EDITION OF THE	737.80	0060063998
2122 - 02	06/05/2021	Portakabin Limited	portakabin hire airport 01.05.2021 -	736.66	0066000738
2122 - 02	06/05/2021	Adecco UK Ltd	Temporary Agency Worker at Chelston	725.63	0085023509
2122 - 02	05/05/2021	Gartan	iTrent Pension March Claims Paid April 2	709.54	0000020460
2122 - 02	12/05/2021	Devon Therapeutic Counselling Service	Invoice re Staff Supporters Trng &	708.00	0060064004
2122 - 02	05/05/2021	Facebook	FACEBK 7CURZ4XFF2	700.00	0100027717
2122 - 02	05/05/2021	Facebook	FACEBK HQGPL33FF2	700.00	0100027721
2122 - 02	06/05/2021	SGS DMW Environmental Safety Limited	Various - Legionella Services including	684.90	0070040400
2122 - 02	17/05/2021	Tructyre fleet management Ltd	1100, PCW5999, SF16LCM, Tyres x 2	658.79	0066000870
2122 - 02	28/05/2021	Adecco UK Ltd	Temporary Agency Worker at Chelston	657.90	0066001118
2122 - 02	21/05/2021	HAG Shutters & Grilles Limited	Bridgwater - DSFRS accepts your emailed	653.66	0070040462
2122 - 02	24/05/2021	Sundry Supplier - BACS	Two days virtual training provided by	650.00	0066001021
2122 - 02	24/05/2021	Sundry Supplier - BACS	Two days virtual training provided by	650.00	0066001021
2122 - 02	21/05/2021	Godiva Ltd	1107, PNC5979, STK, Feedback sensor kit	642.00	0066000983
2122 - 02	10/05/2021	Groves Xtreme Clean	Williton - Drill Tower Clean. DSFRS	640.00	0070040412
2122 - 02	19/05/2021	Devon & Cornwall Constabulary	Axminster - Cleaning of the shared	601.86	0070040441
2122 - 02	05/05/2021	Website Vision Ltd	website hosting services -	600.00	0060063979
2122 - 02	13/05/2021	Solo Service Group	Various - Kitchen Cleaning FY2020-2021	600.00	0070040416
2122 - 02	05/05/2021	WP-INSTITUTION	WP-INSTITUTION OF	600.00	0100027739
2122 - 02	21/05/2021	Omex Environmental Ltd	16 X25KG Bags of ISOMELT	598.50	0066000975
2122 - 02	05/05/2021	Thirfty	Car Hire - Consolidated to booking sheet	593.26	0100027906
2122 - 02	18/05/2021	Adecco UK Ltd	Temporary Agency Worker at Chelston	580.50	0085023528
2122 - 02	06/05/2021	John Woodward	12-14/4/21 Cas Care Travel and Delivery	568.80	0030031466

2122 - 02	17/05/2021	Micklegate Fluid Power Ltd	1093, PCL6024, WV63NMK, LOLER insp	564.98	0066000858
2122 - 02	10/05/2021	North Devon District Council	Exceptional Hardship Admin 2019/20	560.00	0060063997
2122 - 02	19/05/2021	Edmundson Electrical Ltd	Williton - x5 Strip lights not working	556.00	0070040433
2122 - 02	24/05/2021	Environtec Limited	Torquay - DSFRS accepts your quote ref:	550.00	0070040467
2122 - 02	12/05/2021	Ray Carter T/A Carters Car Collection	3 cars to be delivered to Frome Fire	540.00	0080013225
2122 - 02	10/05/2021	Integral	Fire Control - Heating	532.61	0070040304
2122 - 02	17/05/2021	Micklegate Fluid Power Ltd	1091, PCL6024, WK67KHR, LOLER insp	529.35	0066000856
2122 - 02	24/05/2021	Fireangel Safety Technology Ltd	1,500 ST-750-UBP Smoke Alarms @ £5.25	525.00	0066001033
2122 - 02	14/05/2021	Lex Autolease Ltd	Lease Car / Hire Car	521.52	0040016385
2122 - 02	12/05/2021	South West Water	SHQ water usage 10.3.21 to 31.3.21	519.05	0000020480
2122 - 02	18/05/2021	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	518.65	0066000947
2122 - 02	06/05/2021	Scot Group Ltd / Thrifty Car and Van	Our ref: 096	517.74	0040016358
2122 - 02	25/05/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070040468
2122 - 02	05/05/2021	BOOKER LIMITED EXETER	BOOKER LIMITED EXETER	503.23	0100027692
2122 - 02	11/05/2021	South West Water	20113-05-17169	500.82	0040016365
2122 - 02	11/05/2021	South West Water	20118-10-17841	500.82	0040016366