

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
2122-05	11/08/2021	Emergency One (UK) Ltd	Stage 3 - body build	118,134.00	0040016417
2122-05	11/08/2021	Emergency One (UK) Ltd	Stage 3 - body build	118,134.00	0040016418
2122-05	11/08/2021	Emergency One (UK) Ltd	Stage 3 - body build	118,134.00	0040016419
2122-05	11/08/2021	Emergency One (UK) Ltd	Stage 3 - body build	118,134.00	0040016420
2122-05	05/08/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	111,320.62	0070040665
2122-05	17/08/2021	Department for Communities & Local	Airwave Service Fees April 2021 @	108,655.87	0066002926
2122-05	26/08/2021	Department for Communities & Local	Airwave Service Fees May 2021 @ £108,656	108,655.87	0066003082
2122-05	23/08/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0066001667
2122-05	27/08/2021	Dorset & Wiltshire Fire and Rescue	NFSP DSFRS Q1 Recharges	71,250.26	0066003124
2122-05	25/08/2021	SoftCat Limited	AlienVault 1.5TB renewal	49,623.14	0066002540
2122-05	04/08/2021	Lex Autolease Ltd	Hire Vehicles	49,349.04	0066002694
2122-05	27/08/2021	XME Mechanical and Electrical Limited	SHQ (Devon House) - Devon & Somerset	46,217.96	0070040736
2122-05	04/08/2021	Allstar Business Solutions	FUEL 31/7/21	43,160.48	0066002687
2122-05	04/08/2021	Lex Autolease Ltd	Hire Vehicles	35,150.66	0066002694
2122-05	04/08/2021	SoftCat Limited	Agency Staff	32,785.00	0066002366
2122-05	12/08/2021	Clan Tools & Plant Ltd	Rescue Tool set comprising: Lukas	25,940.00	0066002751
2122-05	23/08/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	25,104.50	0066002871
2122-05	23/08/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	25,104.50	0066002872
2122-05	23/08/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	25,104.50	0066002873
2122-05	23/08/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	25,104.50	0066002874
2122-05	23/08/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	25,104.50	0066002875
2122-05	09/08/2021	FMP HR & Payroll Software	Annual fee for Workforce HR system	15,498.00	0066002786
2122-05	05/08/2021	J T T Contracting Ltd	Crewkerne- DSFRS accepts your quote	14,730.59	0070040661
2122-05	12/08/2021	Sharpcloud	Sharpcloud Renewal as per Quote Ref:	13,067.00	0066002862
2122-05	04/08/2021	Lex Autolease Ltd	Hire Vehicles	11,522.52	0066002694
2122-05	27/08/2021	Dell Computer Corporation	10 x Dell Latitude 5320 XCTO Base @	10,956.80	0072015069
2122-05	04/08/2021	Computerworld Systems Ltd	Quote #: 013240	10,740.00	0066002664
2122-05	20/08/2021	Big Blue Door	Payment to Big Blue Door (website	9,150.00	0066002944
2122-05	13/08/2021	Content and Cloud Ltd	Migration from SharePoint 2010 to	8,600.00	0066002888
2122-05	17/08/2021	The Gym Repair Co.	Fitness Equipment Annual Inspection and	8,600.00	0066002927
2122-05	16/08/2021	Fireangel Safety Technology Ltd	1,500 ST-750-U B P Smoke Detectors @	8,460.00	0066002910
2122-05	05/08/2021	Flat Fee Recruiter	Pro-branded credits	7,984.00	0066002701
2122-05	04/08/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,815.00	0066002671
2122-05	19/08/2021	Integral	Various - Mechanical and Electrical PPM	6,732.67	0070040705
2122-05	19/08/2021	Integral	Various - Mechanical and Electrical PPM	6,732.67	0070040706
2122-05	19/08/2021	Integral	Various - Mechanical and Electrical PPM	6,732.67	0070040707
2122-05	09/08/2021	MSA Safety Incorporated	JULY 2021 PPE REPAIRS	6,272.60	0066002771
2122-05	09/08/2021	Honeywell	Following quote # 200521JEDSFR	6,132.00	0066002543
2122-05	04/08/2021	Lex Autolease Ltd	Hire Vehicles	5,956.56	0066002694
2122-05	19/08/2021	Lex Autolease Ltd	Hire Vehicles	5,842.19	0066002982
2122-05	10/08/2021	Cornwall County Council	Cornwall CC legal fees for June 2021	5,498.00	0066002816
2122-05	19/08/2021	Datrix Ltd	Extreme Renewal 2021/22 for core	5,376.00	0066002985
2122-05	04/08/2021	First Flight Non Exec Directors Ltd	The provision of professional services	5,000.00	0066002681
2122-05	03/08/2021	DELT Shared Services Ltd	For the extension of Interim Head of HR	4,981.58	0066002558
2122-05	26/08/2021	Fireangel Safety Technology Ltd	Fire Safety equipment	4,950.00	0066003091

2122-05	05/08/2021	Solo Service Group	Service Headquarters cleaning	4,837.92	0070040668
2122-05	16/08/2021	SoftCat Limited	Agency Staff	4,750.00	0066002913
2122-05	05/08/2021	Kyocera Document Solutions (UK) Ltd	1/4ly MFD printers rental - Ref:1245039	4,735.56	0066002724
2122-05	20/08/2021	Big Blue Door	Payment to Big Blue Door (website	4,575.00	0066002943
2122-05	06/08/2021	Interspiro Ltd	1316, PCW6098A, Z6020, Nozzle	4,572.60	0066002758
2122-05	04/08/2021	Certas Energy UK Ltd	4500 litres road diesel	4,473.47	0066002588
2122-05	05/08/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0070040660
2122-05	23/08/2021	Devon Therapeutic Counselling Service	Invoice dated 08/08/21	3,952.00	0066003020
2122-05	11/08/2021	Emergency One (UK) Ltd	Stage 3 - body build	3,922.78	0066002290
2122-05	11/08/2021	Emergency One (UK) Ltd	Stage 3 - body build	3,922.78	0066002291
2122-05	11/08/2021	Emergency One (UK) Ltd	Stage 3 - body build	3,922.78	0066002292
2122-05	11/08/2021	Emergency One (UK) Ltd	Stage 3 - body build	3,922.78	0066002293
2122-05	19/08/2021	Halls Electrical Ltd	EO21YPW	3,462.71	0066002971
2122-05	26/08/2021	Ravenslade Ltd	Plymstock - To undertake change control	3,450.00	0070040698
2122-05	05/08/2021	Solo Service Group	Plympton cleaning	3,437.47	0070040668
2122-05	25/08/2021	Excelerate Technology Ltd	1. Annual Airtime from 24/07/2021 -	3,420.00	0066002812
2122-05	09/08/2021	Castle Water	SHQ - water bill 01.04.21 - 31.06.21	3,394.53	0070040692
2122-05	26/08/2021	Fireangel Safety Technology Ltd	Fire Safety equipment	3,300.00	0066003091
2122-05	23/08/2021	Cowley's Building & Maintenance Ltd	Plympton - Glen Road Boundary Wall	3,284.00	0070040711
2122-05	04/08/2021	Lancer Scott	Tavistock - DSFRS accepts your quote	3,099.81	0070040655
2122-05	27/08/2021	RESOURCE GURU	RESOURCE GURU	3,088.87	0100028681
2122-05	13/08/2021	CFOA (Services) Ltd	Chemline Subscription 1 Jan 21 to 1 Dec	3,088.00	0066002889
2122-05	11/08/2021	Cornwall County Council	Cornwall CC legal fees for May 2021	3,039.60	0066002843
2122-05	25/08/2021	Excelerate Technology Ltd	2. Bronze Level Support 24/07/2021 -	3,008.00	0066002812
2122-05	19/08/2021	Duchy of Cornwall	Princetown - Half yearly rent due in	3,000.00	0070040710
2122-05	19/08/2021	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	2,989.07	0066002959
2122-05	27/08/2021	Clan Tools & Plant Ltd	To supply a pallet (600 litres in 30x20	2,874.00	0066002997
2122-05	16/08/2021	Tructyre fleet management Ltd	1349, PCL6107, WV63NMK, Tyres x 6	2,807.38	0066002922
2122-05	17/08/2021	Mr M Carmichael	INV MC/DSF/062 Professional Charges for	2,784.80	0066002946
2122-05	04/08/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0070040657
2122-05	17/08/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0070040697
2122-05	09/08/2021	MSA Safety Incorporated	JULY 2021 PPE LAUNDERING	2,729.41	0066002769
2122-05	05/08/2021	Solo Service Group	STC plympton - Additional Covid cleaning	2,595.00	0070040667
2122-05	17/08/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070040695
2122-05	23/08/2021	Exeter Physio	Invoice 09/08/21	2,401.00	0066003025
2122-05	13/08/2021	SoftCat Limited	Agency Staff	2,375.00	0066002894
2122-05	13/08/2021	SoftCat Limited	Agency Staff	2,375.00	0066002894
2122-05	13/08/2021	SoftCat Limited	Agency Staff	2,375.00	0066002896
2122-05	16/08/2021	SoftCat Limited	Agency Staff	2,375.00	0066002911
2122-05	16/08/2021	SoftCat Limited	Agency Staff	2,375.00	0066002915
2122-05	13/08/2021	SoftCat Limited	Agency Staff	2,350.00	0066002895
2122-05	13/08/2021	SoftCat Limited	Agency Staff	2,350.00	0066002897
2122-05	13/08/2021	SoftCat Limited	Agency Staff	2,350.00	0066002898
2122-05	13/08/2021	SoftCat Limited	Agency Staff	2,350.00	0066002899
2122-05	16/08/2021	SoftCat Limited	Agency Staff	2,350.00	0066002914
2122-05	17/08/2021	Kyocera Document Solutions (UK) Ltd	Q3 Station printers rental 0909-0812/21	2,293.53	0066002934
2122-05	05/08/2021	Clan Tools & Plant Ltd	Class A Foam Concentrate (Bio for N) @	2,256.00	0066002689

2122-05	17/08/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,210.84	0070040696
2122-05	02/08/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,141.94	0070040650
2122-05	12/08/2021	Antenna Pro Ltd	0 x 7500001 NType 145-165MHz 0dBd	2,129.00	0066002449
2122-05	23/08/2021	Interspiro Ltd	1354, PAF5752, Z6020, Mask	2,111.46	0066003021
2122-05	09/08/2021	MSA Safety Incorporated	JULY 2021 PPE COLLECTION &	1,997.28	0066002770
2122-05	10/08/2021	Motivair Compressors Ltd	THE ACADEMY, EXETER AIRPORT TRAINING	1,997.00	0066002807
2122-05	05/08/2021	Crisp Professional Development	Bespoke development for performance	1,995.00	0066002736
2122-05	25/08/2021	Delta Fire Limited	1353, PPB6163, Z6020, 1m probe	1,950.00	0066003071
2122-05	13/08/2021	SoftCat Limited	Agency Staff	1,938.00	0066002900
2122-05	16/08/2021	SoftCat Limited	Agency Staff	1,900.00	0066002912
2122-05	17/08/2021	Driver and Vehicle Standards Agency	Training instructor registration	1,900.00	0066002945
2122-05	05/08/2021	Lex Autolease Ltd	Hire Vehicles	1,824.26	0066002721
2122-05	23/08/2021	Exeter Physio	Invoice 936898	1,813.00	0066003026
2122-05	18/08/2021	11 KBW Ltd	Legal fees for advice on FF Pension Age	1,800.00	0066002953
2122-05	25/08/2021	Kyocera Document Solutions (UK) Ltd	Kyocera MFD usage Q2 2021	1,746.16	0066003072
2122-05	25/08/2021	Delta Fire Limited	Attack 100 adjustable branches Blue	1,720.00	0066002572
2122-05	25/08/2021	Delta Fire Limited	0.5m probe	1,700.00	0066003071
2122-05	24/08/2021	Hammet Street Consultants	Invoice number 2892	1,690.00	0066003022
2122-05	16/08/2021	SoftCat Limited	Agency Staff	1,662.50	0066002912
2122-05	06/08/2021	EE Limited	EE August Invoice 01287227470 £1595.69	1,595.69	0066002755
2122-05	24/08/2021	Maintel Europe Ltd	To supply and configure Agent queue for	1,560.00	0066003030
2122-05	10/08/2021	Premier Coachworks	FM20/004180	1,540.52	0066002801
2122-05	02/08/2021	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0066002561
2122-05	25/08/2021	Delta Fire Limited	Attack 500 adjustable branches Blue	1,460.00	0066002572
2122-05	23/08/2021	Torbay Council	Brixham - NDR 01.04.21 - 13.06.21	1,441.63	0070040713
2122-05	09/08/2021	HAG Shutters & Grilles Limited	Salcombe - 006021	1,436.25	0070040676
2122-05	05/08/2021	Solo Service Group	Exeter Airport - Additional Covid cleaning	1,402.75	0070040667
2122-05	05/08/2021	Stormforce Roofing & Maintenance Ltd	Plympton - DSFRS accepts your emailed	1,381.20	0070040664
2122-05	27/08/2021	Trinity Fire & Security Systems	Chelston - DSFRS accepts your quote	1,377.94	0070040718
2122-05	10/08/2021	Motivair Compressors Ltd	EXETER FIRE STATION, DANES CASTLE,	1,354.50	0066002807
2122-05	27/08/2021	SSG Training & Consultancy	Estates - Training	1,307.00	0070040719
2122-05	27/08/2021	Firefighter Protection UK	size 9 gloves	1,306.00	0066003144
2122-05	05/08/2021	Solo Service Group	Middlemoor cleaning	1,273.14	0070040668
2122-05	19/08/2021	Liverton Business Park LLP	Exmouth - Landscaping charge	1,267.45	0070040709
2122-05	05/08/2021	Solo Service Group	Taunton cleaning	1,262.73	0070040668
2122-05	23/08/2021	Crisp Professional Development	Inspiring leadership cohort - final day	1,250.00	0066003023
2122-05	03/08/2021	Commercial Drone Training	CDT NQE Drone A2 CofC groundschool	1,237.50	0066002658
2122-05	05/08/2021	Solo Service Group	Torquay cleaning	1,231.49	0070040668
2122-05	05/08/2021	Solo Service Group	Fire Training Centre (FTC) Exeter cleaning	1,231.49	0070040668
2122-05	31/08/2021	Thomas Kneale & Co. Ltd	Fire Safety equipment	1,225.00	0066003165
2122-05	25/08/2021	Jafoo Tools Ltd	Yellow fibreglass butt grip handle	1,223.00	0066003063
2122-05	31/08/2021	I J Cannings & Son Ltd	Danes Castle - DSFRS accepts your quote	1,219.68	0070040737
2122-05	17/08/2021	Surface Systems Ltd	Danes Castle - DSFRS Accepts your quote	1,198.00	0070040701
2122-05	19/08/2021	Lex Autolease Ltd	Hire Vehicles	1,194.62	0066002975
2122-05	25/08/2021	Hendy Group Ltd	SUBSCRIPTION FEE FOR DIAGNOS LICENCE	1,164.00	0066003064
2122-05	25/08/2021	Hendy Group Ltd	SUBSCRIPTION FEE DIAGNOS LICENCE	1,164.00	0066003065
2122-05	03/08/2021	Datrix Ltd	12 x ExtremeCloud IQ Pilot SaaS	1,140.00	0066002657

2122-05	10/08/2021	Fireangel Safety Technology Ltd	Fire Safety equipment	1,128.00	0066002828
2122-05	24/08/2021	Terberg DTS (UK) Ltd	FLIR camera repair and return	1,113.15	0066003049
2122-05	05/08/2021	Solo Service Group	Exeter Danes Castle cleaning	1,108.34	0070040668
2122-05	23/08/2021	RSG Engineering Ltd	JUPITER DATACOLLECT SOFTWARE	1,077.00	0066003016
2122-05	05/08/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES JUN'21	1,052.72	0066002735
2122-05	05/08/2021	Solo Service Group	Barnstaple cleaning	1,034.45	0070040668
2122-05	05/08/2021	Exeter Tool Shop	quote no 20278	1,014.00	0066002729
2122-05	10/08/2021	William Pollard & Co Ltd	Reprint of home fire safety booklet	1,012.00	0066002781
2122-05	05/08/2021	Solo Service Group	Exmouth cleaning	1,010.18	0070040668
2122-05	13/08/2021	Police & Crime Commissioner for Cheshire	DSFRS 2021-22 Annual Subscription to	1,000.00	0066002891
2122-05	23/08/2021	Portakabin Limited	Station 60 - Tempoary Lecture building.	996.65	0070040693
2122-05	05/08/2021	Solo Service Group	Airport FTC - Additional daily Covid cleaning	996.45	0070040668
2122-05	19/08/2021	Sandy Park Conference Centre	Leading conversations event - Sandy Park	995.00	0066002968
2122-05	09/08/2021	HAG Shutters & Grilles Limited	Plympton - 006065	986.40	0070040682
2122-05	05/08/2021	Solo Service Group	Greenbank cleaning	985.19	0070040668
2122-05	27/08/2021	Firefighter Protection UK	size 10 gloves	979.50	0066003144
2122-05	10/08/2021	Collaton Consultancy Limited	Estates - Legionella awareness training.	970.00	0066002830
2122-05	25/08/2021	COMMERCIAL WASHROOMS	COMMERCIAL WASHROOMS	967.00	0100028560
2122-05	19/08/2021	Lex Autolease Ltd	Hire Vehicles	965.52	0066002982
2122-05	25/08/2021	Jafco Tools Ltd	Manure drag	950.80	0066003063
2122-05	03/08/2021	R & D Machinery	REPLACE SHORT SHAFT & BELT (CSV6354)	950.35	0066002651
2122-05	13/08/2021	SoftCat Limited	Agency Staff	950.00	0066002893
2122-05	16/08/2021	SoftCat Limited	Agency Staff	950.00	0066002911
2122-05	16/08/2021	SoftCat Limited	Agency Staff	950.00	0066002911
2122-05	24/08/2021	William Pollard & Co Ltd	On Call - Ext Vinyl Banners (30)	950.00	0066003028
2122-05	05/08/2021	Solo Service Group	Crownhill cleaning	923.62	0070040668
2122-05	10/08/2021	Motivair Compressors Ltd	WARRANTY PARTS & LABOUR PROVISION	915.00	0066002807
2122-05	09/08/2021	HAG Shutters & Grilles Limited	Minehead - 006056	913.56	0070040689
2122-05	27/08/2021	Aspire Europe Limited	AgilePM Foundation &	912.00	0066003150
2122-05	24/08/2021	Red One Ltd	Towing B & E 12-14th October 2020	900.00	0066003036
2122-05	24/08/2021	Red One Ltd	28th - 30th Sept 2020 B&E training	900.00	0066003036
2122-05	24/08/2021	Red One Ltd	B&E training 24th Sept, 1st - 2nd	900.00	0066003036
2122-05	10/08/2021	Motivair Compressors Ltd	SERVICE HQ EXETER, THE KNOWLE, CLYST ST	884.50	0066002807
2122-05	23/08/2021	Capita Secure Information Solutions Ltd	Maintenance for the following:	879.79	0066003024
2122-05	27/08/2021	SSG Training & Consultancy	Estates - Training	875.00	0070040720
2122-05	05/08/2021	Lex Autolease Ltd	Hire Vehicles	870.71	0066002719
2122-05	10/08/2021	The Fire Service College	ROOMS AT FIRE SERVICE COLLEGE ON 28/07	858.00	0066002814
2122-05	25/08/2021	Tally Ho Coaches Ltd	FM20/004141	855.10	0066003069
2122-05	03/08/2021	3SFire Ltd	L4C training carried out	838.44	0066002659
2122-05	27/08/2021	Trinity Fire & Security Systems	Hatherleigh - DSFRS accepts your quote	834.06	0070040717
2122-05	19/08/2021	British Telecommunications Plc	August 2021 BT Recurring Charges £829.99	829.99	0066002958
2122-05	24/08/2021	Devon County Council	LGPS- contribution report-	820.00	0066003053
2122-05	05/08/2021	Solo Service Group	Bridgwater cleaning	812.79	0070040668
2122-05	27/08/2021	Firefighter Protection UK	Large Smoketech bottoms	808.80	0066003144
2122-05	05/08/2021	AHR Architects Ltd	Plymstock - Architectural Services	800.80	0070040663
2122-05	09/08/2021	HAG Shutters & Grilles Limited	Taunton - 006070	794.92	0070040685
2122-05	27/08/2021	Integral	SHQ - DSFRS accepts your quote ref.DS37	793.30	0070040733

2122-05	10/08/2021	Motivair Compressors Ltd	PLYMPTON FIRE STATION, GLEN ROAD,	790.50	0066002807
2122-05	25/08/2021	Delta Fire Limited	Attack 750 adjustable branches with red	790.00	0066002572
2122-05	27/08/2021	Firefighter Protection UK	Large Brage Smoketech tops	789.30	0066003144
2122-05	19/08/2021	Luceco UK Ltd	Fire Safety equipment	784.00	0066002908
2122-05	03/08/2021	Safeguard Medical Technologies Ltd	On behalf of USAR	768.00	0066002586
2122-05	27/08/2021	I J Cannings & Son Ltd	Various - works carried out as part of	765.52	0070040726
2122-05	06/08/2021	R3 Safety & Rescue Ltd	1 course place on an open enrolment SRT	765.00	0066002737
2122-05	26/08/2021	Survitec Service & Distribution	1370, PTH6113, Z6020, Tirfor winch	760.00	0066003112
2122-05	25/08/2021	MAN Truck & Bus Ltd	1344, PBP6159, WA04DHF, Axle control arm	747.00	0066003061
2122-05	25/08/2021	Hugh Symons Information Management	VEHICLE LOG SHEET SCANNING	741.75	0066002779
2122-05	03/08/2021	Qualsafe	Your Quotation: 435424	740.00	0066002587
2122-05	05/08/2021	Solo Service Group	Camels Head - Fire Station cleaning	738.90	0070040668
2122-05	03/08/2021	Weber Rescue UK Ltd	RSU 180 INSERT (CTB6371)	730.00	0066002628
2122-05	06/08/2021	Adecco UK Ltd	TAW at Chelston Stores	725.63	0066002748
2122-05	13/08/2021	Adecco UK Ltd	TAW at Chelston Stores	725.63	0066002869
2122-05	19/08/2021	Adecco UK Ltd	TAW at Chelston Stores	725.63	0066002986
2122-05	27/08/2021	Adecco UK Ltd	TAW @ Chelston Stores	725.63	0066003146
2122-05	25/08/2021	Jafoo Tools Ltd	1375, PPB6080, Z6020, Hay fork	720.40	0066003063
2122-05	19/08/2021	Prosperon Networks Ltd	SolarWinds DameWare Annual Maintenance	710.40	0066002984
2122-05	19/08/2021	Huntress Search Limited	64 days - 12 July-8	709.15	0066002964
2122-05	03/08/2021	Huntress Search Limited	62 days - 12 July-8	709.13	0066002518
2122-05	18/08/2021	Huntress Search Limited	62 days - 12 July-8	704.42	0066002854
2122-05	05/08/2021	AHR Architects Ltd	Plymstock - Architectural Services	699.20	0070040663
2122-05	09/08/2021	HAG Shutters & Grilles Limited	Chelston - 006051	690.88	0070040680
2122-05	11/08/2021	Huntress Search Limited	Agency Staff	690.22	0066002700
2122-05	23/08/2021	Runmycar Ltd T/A FMG Repair Services	FM20/004201	682.05	0066002665
2122-05	10/08/2021	Motivair Compressors Ltd	BARNSTAPLE, NORTH ROAD, PILTON,	680.00	0066002807
2122-05	23/08/2021	Rescue 3 Europe Limited	manuals for height instructors course	678.00	0066002565
2122-05	24/08/2021	Terberg DTS (UK) Ltd	FLIR camera repair and return	674.45	0066003049
2122-05	11/08/2021	Huntress Search Limited	Agency Staff	671.32	0066002699
2122-05	23/08/2021	William Pollard & Co Ltd	10mm Foamex Signs - 2000 x 600mm	666.00	0066002528
2122-05	04/08/2021	Rescue 3 Europe Limited	Manuals for Confined space instructor	660.00	0066002564
2122-05	20/08/2021	Wessex Water Services Ltd	21041-66-6319	642.50	0066002990
2122-05	20/08/2021	Wessex Water Services Ltd	21056-75-9453	642.50	0066002991
2122-05	09/08/2021	Devon Therapeutic Counselling Service	Invoice dated 8th July 2021 for June	624.00	0066002775
2122-05	09/08/2021	Devon Therapeutic Counselling Service	Invoice date 10 June 2021 for May 2021	624.00	0066002776
2122-05	25/08/2021	Garran Lockers Ltd	Your Quote Reference: 0521CP5148NCG	615.79	0066002860
2122-05	05/08/2021	Solo Service Group	Chelston Vehicle Workshop and Stores cleaning	615.75	0070040668
2122-05	25/08/2021	Jafoo Tools Ltd	Fire beater	607.80	0066003063
2122-05	03/08/2021	MAN Truck & Bus Ltd	REPAIR REAR SUSPENSION FAULT (CTB6149)	603.20	0066002595
2122-05	05/08/2021	Reach Publishing Services Ltd	Clerical	600.00	0066002705
2122-05	06/08/2021	Flat Fee Recruiter	Casual	600.00	0066002752
2122-05	18/08/2021	Reach Publishing Services Ltd	Clerical Assistant Advertising	600.00	0066002948
2122-05	03/08/2021	Plymouth Battery Centre Ltd	BATTERY (CCM6358)	597.44	0066002633
2122-05	06/08/2021	ATOM PUBLISHING	ATOM PUBLISHING	576.00	0100028781
2122-05	27/08/2021	Higher Mapping Solutions	Support and Maintenance for RouteFinder	570.00	0066003145
2122-05	19/08/2021	Huntress Search Limited	Agency Staff	567.31	0066002965

2122-05	25/08/2021	Speedings Ltd	Guide line bag	565.00	0066003062
2122-05	26/08/2021	Thrifty Car & Van Hire	Consolidated to booking sheet	558.58	0100028534
2122-05	03/08/2021	Huntress Search Limited	Agency Staff	557.86	0066002517
2122-05	03/08/2021	MAN Truck & Bus Ltd	SPEEDOMETER (CSR6367)	553.26	0066002649
2122-05	03/08/2021	Tructyre fleet management Ltd	1315, PCL6139, SJ15UPM, Tyres	552.64	0066002585
2122-05	17/08/2021	Survitec Service & Distribution	1340, PTH6121, Z6020, Surface light	549.90	0066002939
2122-05	09/08/2021	ServiceMaster Clean Devon	Incident No 13228	533.00	0066002794
2122-05	19/08/2021	Lex Autolease Ltd	Hire Vehicles	521.52	0066002978
2122-05	09/08/2021	HAG Shutters & Grilles Limited	Woolacombe - 006060	519.46	0070040686
2122-05	16/08/2021	DriveTech	Driving Licence checks	516.60	0066002903
2122-05	03/08/2021	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	514.50	0066002631
2122-05	05/08/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070040662
2122-05	05/08/2021	Thrifty Car & Van Hire	BARNSTAPLE GRP BIDEFORD - COVID COSTS	510.97	100028824
2122-05	13/08/2021	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066002870
2122-05	24/08/2021	DCC HR One	Basic level DBS fees July 2021	506.00	0066003042
2122-05	09/08/2021	HAG Shutters & Grilles Limited	Yeovil -006064	503.22	0070040691
2122-05	26/08/2021	Godiva Ltd	1358, PNC6125, STK, Separator filter	502.44	0066003116