

| Expenditure Date | Beneficiary | Summary of purpose of expenditure | Amount (£) | Reference |
|------------------|--------------------------------------|--|------------|------------|
| 14/12/2021 | A & A Technical Rescue Ltd | Instructor for water rescue technician | 860.00 | 0066005909 |
| 21/12/2021 | Abacus Drainage Services | USAR Stn 60 - WC Connection | 3,389.44 | 0070041236 |
| 20/12/2021 | ACAS | Mediation Services Ref: 1551268 | 860.00 | 0066006100 |
| 20/12/2021 | Access Service & Maintenance Ltd | RENEW ALL HYDRAULIC HOSES IN MAIN BOOM | 13,507.32 | 0066006065 |
| 06/12/2021 | Access Service & Maintenance Ltd | 1642, PNC6325, WA59FUF, Loler | 2,188.80 | 0066005702 |
| 20/12/2021 | Access Service & Maintenance Ltd | LOLER INSPECTION/SERVICE (CCM6704) | 2,188.80 | 0066006091 |
| 15/12/2021 | Access Service & Maintenance Ltd | 1667, PCL6367, WA59FUB (F), Outrigger | 1,360.78 | 0066005964 |
| 06/12/2021 | Adams Tarpaulins | 1650, PPB6328, Z6020, Red salvage sheets | 683.50 | 0066005706 |
| 06/12/2021 | Adams Tarpaulins | Green salvage sheets | 683.50 | 0066005706 |
| 01/12/2021 | Aecom Ltd | Plymstock - DSFRA accepts your | 1,625.00 | 0070041123 |
| 09/12/2021 | Aggregate Industries UK Limited | Plymstock Rent - 25.3.21 to 24.12.21 | 3,875.00 | 0070041174 |
| 09/12/2021 | Aggregate Industries UK Limited | Plymstock Rent - 25.3.21 to 24.12.21 | 3,875.00 | 0070041175 |
| 09/12/2021 | Aggregate Industries UK Limited | Plymstock Rent - 25.3.21 to 24.12.21 | 3,875.00 | 0070041176 |
| 06/12/2021 | Aico Ltd | Description | 29,400.00 | 0066005690 |
| 10/12/2021 | Airwave Solutions Ltd | 12 x Monthly Additional 4 SAN J Charges | 506.44 | 0066005841 |
| 02/12/2021 | Allstar Business Solutions | FUEL NOVEMBER 21 | 47,006.81 | 0066005576 |
| 03/12/2021 | Barbour EHS Limited | Estates and Facilities Management (EFM) | 5,000.00 | 0066005614 |
| 03/12/2021 | Barbour EHS Limited | Fire & Security with FPA Prime | 1,000.00 | 0066005614 |
| 03/12/2021 | Boc Ltd | Rental Medical Oxygen CD Size Cylinders | 7,860.00 | 0066005616 |
| 17/12/2021 | British Telecommunications Plc | December 2021 BT Recurring Charges | 829.99 | 0066006026 |
| 01/12/2021 | BT Business Direct | 90x Samsung A12 64GB £12861.90 | 12,861.90 | 0066005570 |
| 07/12/2021 | Cannon Commercials | FM21/004478 | 520.00 | 0066005745 |
| 02/12/2021 | Cardiff County Council | Hire of CIWW 4.10.2021 | 1,040.00 | 0066005583 |
| 06/12/2021 | Certas Energy UK Ltd | 5200 litres road diesel | 6,023.68 | 0066005527 |
| 13/12/2021 | Certas Energy UK Ltd | 4500 LITRES ROAD DIESEL | 3,931.97 | 0066005867 |
| 07/12/2021 | Certas Energy UK Ltd | To supply grade A gas oil. This | 1,409.18 | 0066005720 |
| 24/12/2021 | Certas Energy UK Ltd | To supply grade A gas oil. This | 1,342.40 | 0066006186 |
| 17/12/2021 | Churchill Environmental Services | Various - Mechanical and Electrical PPM | 2,323.95 | 0070041222 |
| 07/12/2021 | Clan Tools & Plant Ltd | To supply a pallet (600 litres in 30 x | 2,874.00 | 0066005538 |
| 06/12/2021 | Clarkebond UK Ltd | Crownhiill - Civil and structural | 1,200.00 | 0070041135 |
| 21/12/2021 | Cleansing Service Group Ltd | TRANSPORT COSTS | 650.00 | 0066006121 |
| 16/12/2021 | Clifton Canvas Developments Ltd | Waistcoat Hi Viz Red/White | 1,040.00 | 66005980 |
| 16/12/2021 | CMT Flexibles Ltd | 1661, PB6222, Z6020, Hard suction | 6,234.40 | 0066005985 |
| 16/12/2021 | CMT Flexibles Ltd | 1681, PPB6152, Z6020, Himney nozzle | 861.15 | 0066005988 |
| 01/12/2021 | Coaching Culture Ltd | Renewal of Coaching Culture subscription | 7,500.00 | 0066005529 |
| 06/12/2021 | Colleton Chambers | Legal fees case no. 52941 29.04.21 to | 1,417.50 | 0066005724 |
| 07/12/2021 | Computerworld Systems Ltd | Teams training: | 1,800.00 | 0066005736 |
| 02/12/2021 | Cornwall County Council | Cornwall CC legal fees Sept. 2021 | 2,672.40 | 0066005578 |
| 08/12/2021 | Cornwall County Council | Cornwall CC legal fees - October 2021 | 765.00 | 0066005800 |
| 20/12/2021 | Cowley's Building & Maintenance Ltd | Plympton - Glen Road Boundary Wall | 10,607.54 | 0070041225 |
| 20/12/2021 | Cowley's Building & Maintenance Ltd | Plympton - Royal Mail Boundary Wall | 1,425.50 | 0070041224 |
| 06/12/2021 | Crisp Professional Development | 29/11/21 - Leading for Performance - | 3,750.00 | 0066005719 |
| 21/12/2021 | D A Wright Ltd | Kingsbridge - DSFRS accepts your quote | 2,200.00 | 0070041241 |
| 03/12/2021 | Datanet Communications Solutions Ltd | 2AR3 / L 3-4 TOP LED DISPLAY | 20,400.00 | 0066005676 |
| 23/12/2021 | DCC HR One | HR Investigation done | 4,240.00 | 0066006155 |
| 23/12/2021 | DCC HR One | HR Investigation done | 3,260.00 | 0066006155 |

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| 24/12/2021 | DELT Shared Services Ltd | Extension of Interim HR & OD | 2,592.00 | 0066006179 |
| 06/12/2021 | Devon Contractors Limited | Plymstock Fire Station - New Build | 47,826.84 | 0070041138 |
| 10/12/2021 | Devon Therapeutic Counselling Service | Invoice No. DTCS160 for November 2021 | 3,380.00 | 0066005847 |
| 24/12/2021 | Devon Therapeutic Counselling Service | Invoice No. DTCS161 for December 2021 | 1,664.00 | 0066006184 |
| 14/12/2021 | DJS Research Ltd | Precept consultation 2021/2022 | 8,844.00 | 0066005904 |
| 08/12/2021 | EE Limited | EE December Invoice 01287341450 £1614.75 | 1,614.75 | 0066005793 |
| 01/12/2021 | EE Limited (Smart Messaging) | EEMP MESSAGING CHARGES Oct'21 | 1,145.19 | 0066005531 |
| 02/12/2021 | Elemental CoSec Ltd | Training on role of Authority in Red One | 2,000.00 | 0066005584 |
| 21/12/2021 | Emergency One (UK) Ltd | Stage 3 - body build (95% of Stage 3 | 58,774.17 | 0066006020 |
| 21/12/2021 | Emergency One (UK) Ltd | Stage 3 - body build (95% of Stage 3 | 58,774.17 | 0066006021 |
| 21/12/2021 | Emergency One (UK) Ltd | Stage 3 - body build (95% of Stage 3 | 58,774.17 | 0066006022 |
| 21/12/2021 | Emergency One (UK) Ltd | Stage 3 - body build (95% of Stage 3 | 58,774.17 | 0066006023 |
| 21/12/2021 | Emergency One (UK) Ltd | Stage 3 - body build (95% of Stage 3 | 58,774.17 | 0066006024 |
| 30/12/2021 | Emergency One (UK) Ltd | Provision of side clamps for stowage of | 1,240.00 | 0066005808 |
| 30/12/2021 | Emergency One (UK) Ltd | Provision of side clamps for stowage of | 1,240.00 | 0066005809 |
| 30/12/2021 | Emergency One (UK) Ltd | Provision of side clamps for stowage of | 1,240.00 | 0066005810 |
| 20/12/2021 | English Braids Ltd | STATIC LINE (CMS6632) | 544.36 | 0066006074 |
| 16/12/2021 | Exeter & Devon Airport Ltd | Exeter airport - Quarterly rent | 1,935.00 | 0070041203 |
| 10/12/2021 | Exeter Physio | Invoice for November 2021 | 3,068.00 | 0066005849 |
| 10/12/2021 | Exeter Physio | Invoice for November 2021 | 2,842.00 | 0066005848 |
| 06/12/2021 | Experian Ltd | Mosaic Annual licence fee | 9,079.88 | 0066005533 |
| 03/12/2021 | Factair Ltd | RECALIBRATION SAFE AIR TESTER (CSR6582) | 610.00 | 0066005630 |
| 13/12/2021 | Fireangel Safety Technology Ltd | Goods and Services to be provided in | 3,948.00 | 0066005888 |
| 06/12/2021 | Fireangel Safety Technology Ltd | Goods and Services to be provided in | 1,102.00 | 0066005288 |
| 06/12/2021 | Fireangel Safety Technology Ltd | Goods and Services to be provided in | 881.60 | 0066005686 |
| 16/12/2021 | Flat Fee Recruiter | Pro Fully Branded, | 7,984.00 | 0066005999 |
| 14/12/2021 | Four Elements Catering | Recruits pass out lunch buffet | 1,422.22 | 0066005919 |
| 23/12/2021 | Four Elements Catering | Meals for Recruits Course December 21 | 1,153.77 | 0066006156 |
| 02/12/2021 | Four Elements Catering | recruits meals 23rd - 25th Nov 21 | 960.00 | 0066005582 |
| 06/12/2021 | Four Elements Catering | Recruits meals 20th November - 2nd | 960.00 | 0066005721 |
| 02/12/2021 | Four Elements Catering | recruits meals 22nd and 26th Nov 21 | 512.00 | 0066005582 |
| 06/12/2021 | Four Elements Catering | Recruits meals 29th November and 3rd | 512.00 | 0066005721 |
| 07/12/2021 | Fresha Ltd | 134 Lunches wc 29.11.21 | 639.18 | 0066005762 |
| 17/12/2021 | Gamma Business Communication | HF05 Gamma Rental/Maintenance Charges | 3,794.92 | 0066006025 |
| 20/12/2021 | Godiva Ltd | 1660, PNC6342, SF65LWU, SJ15UPF, | 935.72 | 0066006052 |
| 03/12/2021 | Godiva Ltd | SEPARATOR ELEMENT (TDF1892) | 502.44 | 0066005640 |
| 14/12/2021 | Grant Thornton UK LLP | External Audit Fees for period 2021-22 | 6,510.25 | 0066005951 |
| 06/12/2021 | Great Torrington Town Council | Donation towards defibrillator at Great | 1,000.00 | 0066005699 |
| 23/12/2021 | Guardian Security Ltd | Estates - UNC500 | 1,690.00 | 0070041250 |
| 22/12/2021 | Guardian Security Ltd | Estates - Stock Replenishment | 1,450.00 | 0070041249 |
| 22/12/2021 | Guardian Security Ltd | Witheridge Fire Station | 689.59 | 0070041248 |
| 20/12/2021 | Guardian Security Ltd | Estates - Critical Spares Stock | 585.00 | 0070041228 |
| 09/12/2021 | HAG Shutters & Grilles Limited | Burnham on Sea - Bottom Panel | 1,933.92 | 0070041164 |
| 09/12/2021 | HAG Shutters & Grilles Limited | Middlemoor - Door 1 damaged springs | 1,757.00 | 0070041161 |
| 09/12/2021 | HAG Shutters & Grilles Limited | USAR - Door stuck open | 1,001.70 | 0070041169 |
| 09/12/2021 | HAG Shutters & Grilles Limited | Middlemoor - Warranty works - credit | 715.00 | 0070041158 |
| 09/12/2021 | HAG Shutters & Grilles Limited | Ilminster - Front door OOH | 646.08 | 0070041168 |
| 09/12/2021 | HAG Shutters & Grilles Limited | Chelston - Quoted works | 595.60 | 0070041170 |

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| 09/12/2021 | HAG Shutters & Grilles Limited | Plympton - Door 2 Quoted works | 584.60 | 0070041166 |
| 09/12/2021 | HAG Shutters & Grilles Limited | Middlemoor - Push button controller | 568.86 | 0070041167 |
| 24/12/2021 | Hammet Street Consultants | Invoice 2933 for Nov 2021 | 3,600.00 | 0066006181 |
| 14/12/2021 | Harriet Brown - Old Square Tax Chambers | Legal advice to 08.12.21 ref tax advice | 5,414.50 | 0066005897 |
| 16/12/2021 | Hayward Aviation | AIRSIDE LEGAL LIABILITY INSURANCE | 14,487.00 | 0066006009 |
| 24/12/2021 | HighSpeed Office Ltd | MPLS Rental Costs Jan-2022 to Mar-2022 | 34,814.10 | 0066006180 |
| 21/12/2021 | Howdens Joinery Co. | Fire Control - Kitchen | 2,870.63 | 0070041238 |
| 08/12/2021 | I J Cannings & Son Ltd | Various - Mechanical and Electrical PPM | 4,162.38 | 0070041147 |
| 10/12/2021 | I J Cannings & Son Ltd | Taunton - Boiler parts | 1,718.62 | 0070041191 |
| 23/12/2021 | I J Cannings & Son Ltd | Barnstaple - Faulty fuel pump | 758.45 | 0070041260 |
| 10/12/2021 | I J Cannings & Son Ltd | USAR - Boiler parts | 640.14 | 0070041192 |
| 16/12/2021 | I J Cannings & Son Ltd | Glastonbury - Faulty gas valve | 629.72 | 0070041217 |
| 16/12/2021 | I J Cannings & Son Ltd | Burnham on Sea - Boiler works | 612.02 | 0070041208 |
| 15/12/2021 | In Good Company | 1 and a half hour coaching sessions x | 4,800.00 | 0066005954 |
| 01/12/2021 | Integral | Various - Mechanical and Electrical PPM | 6,732.67 | 0070041125 |
| 09/12/2021 | Integral | Plympton - Replacement pressurisation | 864.45 | 0070041151 |
| 09/12/2021 | Integral | Ivybridge - Replace condensing fan | 569.27 | 0070041152 |
| 20/12/2021 | Interspiro Ltd | SPIROCOM RADIO ADAPTOR INTERFACE | 2,305.00 | 0066006080 |
| 22/12/2021 | J T T Contracting Ltd | Various Sites - Vehicle washdown and | 201,375.14 | 0070041242 |
| 09/12/2021 | J T T Contracting Ltd | Plympton - Yard Re-Surfacing | 14,779.23 | 0070041171 |
| 14/12/2021 | Jafco Tools Ltd | 1679, PPB6302, Z6020, Fire beater | 668.58 | 0066005915 |
| 07/12/2021 | John Harland | 4 x scrap cars - Middlemoor Fire Station | 520.00 | 0066005763 |
| 10/12/2021 | Kyocera Document Solutions (UK) Ltd | Kyocera STN usage Q3 2021 | 2,793.29 | 0066005870 |
| 21/12/2021 | Lancer Scott | Various - Station Improvements | 5,303.21 | 0070041235 |
| 06/12/2021 | Lancer Scott | SHQ (Devon House)- DSFRS accepts your | 4,177.36 | 0070041136 |
| 21/12/2021 | Lancer Scott | Axminster - Mould | 2,312.50 | 0070041237 |
| 01/12/2021 | Lex Autolease Ltd | Lease car hire | 15,753.60 | 0066005563 |
| 01/12/2021 | Lex Autolease Ltd | Lease car hire | 14,286.35 | 0066005561 |
| 01/12/2021 | Lex Autolease Ltd | Lease car hire | 14,139.85 | 0066005561 |
| 01/12/2021 | Lex Autolease Ltd | Lease car hire | 6,372.96 | 0066005561 |
| 01/12/2021 | Lex Autolease Ltd | SERVICE | 2,641.68 | 0066005563 |
| 01/12/2021 | Lex Autolease Ltd | SERVICE | 2,361.60 | 0066005561 |
| 01/12/2021 | Lex Autolease Ltd | SERVICE | 2,361.60 | 0066005561 |
| 22/12/2021 | Lex Autolease Ltd | Lease car hire | 1,347.27 | 0066006148 |
| 01/12/2021 | Lex Autolease Ltd | SERVICE | 743.76 | 0066005561 |
| 22/12/2021 | Lex Autolease Ltd | Lease car hire | 521.52 | 0066006140 |
| 09/12/2021 | Link Lockers | To supply 6 off Link standard 2-door | 899.28 | 0066005821 |
| 17/12/2021 | Liverton Business Park LLP | Exmouth - Quarterly rent due in advance | 1,500.00 | 0070041221 |
| 01/12/2021 | LAF | For assessing at SM Assessment Centres | 770.00 | 66005536 |
| 06/12/2021 | MAN Truck & Bus Ltd | REPLACEMENT LAPTOP FOR MANCATS | 2,380.00 | 0066005716 |
| 14/12/2021 | MAN Truck & Bus Ltd | 1682, PCL6371, WA04DHE, Clutch | 501.40 | 0066005937 |
| 03/12/2021 | Medigold Health Consultancy Ltd | October 2021 - Medigold | 38,582.32 | 0066005679 |
| 10/12/2021 | Medigold Health Consultancy Ltd | November 2021 Charges | 29,839.13 | 0066005846 |
| 14/12/2021 | MHR International UK Limited | ITrent Maintenance, Rental and hosting | 4,444.00 | 0066005938 |
| 22/12/2021 | Micklegate Fluid Power Ltd | 1696, PCL6369, WV63NMK, Repairs | 764.10 | 0066006132 |
| 20/12/2021 | Micklegate Fluid Power Ltd | MAJOR SERVICE (CCM6620) | 553.42 | 0066006085 |
| 06/12/2021 | Mount Batten Boathouse Ltd | 1634, PCL6361, VIGILIES, Service/ | 8,505.28 | 0066005709 |
| 07/12/2021 | Mount Stuart Hospital | TO COVER WATCH MANAGER | 6,570.00 | 0066005739 |

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| 14/12/2021 | Mr M Carmichael | INV MC/DSFRS/066 Professional charges | 3,561.60 | 0066005947 |
| 14/12/2021 | MSA Safety Incorporated | NOVEMBER 2021 PPE REPAIRS | 7,514.62 | 0066005929 |
| 14/12/2021 | MSA Safety Incorporated | NOVEMBER 2021 PPE CLEANING | 3,223.96 | 0066005927 |
| 14/12/2021 | MSA Safety Incorporated | NOVEMBER 2021 LAUNDRY COLLECTION & | 1,997.28 | 0066005928 |
| 16/12/2021 | New Millennia Payrol Services Ltd | Agency Staff | 730.05 | 0066005966 |
| 13/12/2021 | New Millennia Payrol Services Ltd | Agency Staff | 697.50 | 0066005856 |
| 23/12/2021 | New Millennia Payrol Services Ltd | Agency Staff | 688.20 | 0070041251 |
| 23/12/2021 | New Millennia Payrol Services Ltd | Agency Staff | 674.25 | 0070041252 |
| 03/12/2021 | New Millennia Payrol Services Ltd | Agency Staff | 599.85 | 0066005579 |
| 15/12/2021 | New Millennia Payrol Services Ltd | Agency Staff | 595.20 | 0066005965 |
| 14/12/2021 | PCC Devon & Cornwall | DCIoS LRF Contribution 2021/2022. | 1,987.00 | 0066005916 |
| 07/12/2021 | Peli Products (UK) Ltd | 2 Off 9440 GEN 2 Big Head Bazooka Light | 1,663.72 | 0066005689 |
| 21/12/2021 | Peninsula Pensions | Pension Recharge December 21/2 | 1,406.33 | 0066006109 |
| 16/12/2021 | Perfect Circle JV Ltd | Plymstock - MEP Services | 5,045.04 | 0070041202 |
| 07/12/2021 | PJ & RHS Ltd | 33 x orange canvas cases for | 587.40 | 0066005523 |
| 20/12/2021 | Plymouth Battery Centre Ltd | 1702, PCL6378, STK, Battery | 775.86 | 0066006071 |
| 08/12/2021 | Plymouth Yacht Haven Ltd | VIGILES 01/11/21 - 12/11/21 | 526.87 | 0066005814 |
| 15/12/2021 | PPL PRS Ltd | PPL licence 2021-2022 Calendar year | 2,101.16 | 0066005968 |
| 03/12/2021 | PPL PRS Ltd | PPL annual licence fee Jan 21 - Dec 21 | 1,922.83 | 0066005697 |
| 03/12/2021 | PPL PRS Ltd | PRS Jan 2021-Dec 2021 licence fees | 1,508.35 | 0066005697 |
| 15/12/2021 | PPL PRS Ltd | PRS licence 2021-2022 Calendar year | 1,445.42 | 0066005968 |
| 08/12/2021 | Premier Coachworks | FM21/004478 | 4,665.32 | 0066005798 |
| 06/12/2021 | Premier Hose Technologies Ltd | 1638, PPB6183, Z6020, Adaptor | 1,584.98 | 0066005708 |
| 15/12/2021 | Premier Hose Technologies Ltd | 1673, PPB6277, Z6020, Adaptors | 1,001.04 | 0066005963 |
| 16/12/2021 | Premier Luxury Loos | 2 Bay Shower Unit - deposit | 672.00 | 0066006000 |
| 20/12/2021 | Premier Roofing Contractors Ltd | SHQ - There is a roof leak in the | 541.50 | 0070041223 |
| 20/12/2021 | PRgloo Limited | Online press office software annual | 3,000.00 | 0066006057 |
| 20/12/2021 | Ravenslade Ltd | Plymstock Fire Station New Build | 2,925.00 | 0070041227 |
| 15/12/2021 | Reach Publishing Services Ltd | PO for Reach Publishing | 790.00 | 0066005953 |
| 08/12/2021 | Rescue 3 Europe Limited | Rescue 3 Licence Fee Dec 21 - Nov 22 | 6,800.00 | 0066005764 |
| 22/12/2021 | RIBA Enterprises Ltd | Estates - Upgrade to NBS Chorus Pro | 979.81 | 0070041247 |
| 16/12/2021 | RiskEx Limited | DSE Module £1995 per annum for 1000 | 2,995.00 | 0066006011 |
| 09/12/2021 | RiskEx Limited | Data Loads of regular data transfers | 995.00 | 0066005820 |
| 02/12/2021 | RPB Vehicle Solutions Ltd | 25/10 at STC - 6 SCRAP CARS | 1,800.00 | 0066005595 |
| 02/12/2021 | RPB Vehicle Solutions Ltd | 8 cars for RTCI 18-22/10/21 - Plympton | 1,200.00 | 0066005594 |
| 02/12/2021 | RPB Vehicle Solutions Ltd | 6 scrap cars to be delivered on the | 900.00 | 0066005586 |
| 02/12/2021 | RPB Vehicle Solutions Ltd | To supply 5 scrap vehicles and remove 4 | 750.00 | 0066005590 |
| 06/12/2021 | RPB Vehicle Solutions Ltd | 2 x scrap crs 24th and 26th November 21 | 600.00 | 0066005732 |
| 14/12/2021 | Shelley Boden | Accessibility audit and testing for new | 1,050.00 | 0066005758 |
| 23/12/2021 | Significant Signs Ltd | 1692, PCL6202, T81, T77, T85, (+2), | 885.00 | 0066006161 |
| 20/12/2021 | Significant Signs Ltd | KV71 VFF / KV71 VFU LIVERY | 877.26 | 0066005830 |
| 07/12/2021 | SoftCat Limited | Agency Staff | 6,650.00 | 0066005740 |
| 07/12/2021 | SoftCat Limited | Agency Staff | 4,750.00 | 0066005740 |
| 07/12/2021 | SoftCat Limited | Agency Staff | 2,375.00 | 0066005740 |
| 07/12/2021 | SoftCat Limited | Agency Staff | 2,375.00 | 0066005740 |
| 09/12/2021 | SoftCat Limited | Agency Staff | 2,375.00 | 0066005824 |
| 09/12/2021 | SoftCat Limited | Agency Staff | 2,375.00 | 0066005824 |
| 14/12/2021 | SoftCat Limited | Agency Staff | 2,375.00 | 0066005935 |

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| 24/12/2021 | SoftCat Limited | Agency Staff | 2,106.00 | 0066005946 |
| 09/12/2021 | SoftCat Limited | Agency Staff | 1,900.00 | 0066005824 |
| 14/12/2021 | SoftCat Limited | Agency Staff | 1,900.00 | 0066005935 |
| 09/12/2021 | SoftCat Limited | Agency Staff | 1,425.00 | 0066005824 |
| 09/12/2021 | SoftCat Limited | Agency Staff | 1,425.00 | 0066005824 |
| 14/12/2021 | SoftCat Limited | Agency Staff | 1,133.25 | 0066005906 |
| 09/12/2021 | Solo Service Group | To cover cancelled PO 999121 | 27,715.38 | 0070041149 |
| 07/12/2021 | Solo Service Group | For additional cleaning at both STC | 1,942.50 | 0070041145 |
| 09/12/2021 | Solo Service Group | To cover cancelled PO 990881 | 1,530.00 | 0070041173 |
| 21/12/2021 | Solo Service Group | Additional Cleans - Airport | 1,312.50 | 0070041240 |
| 21/12/2021 | Solo Service Group | Additional Cleans - STC Plympton | 810.00 | 0070041240 |
| 23/12/2021 | Solo Service Group | To cover FC PO 990798 - Kitchen Deep | 760.00 | 0070041259 |
| 07/12/2021 | Solo Service Group | Fire Control - Additional Cleans | 562.50 | 0070041146 |
| 20/12/2021 | South West Councils | SWC support for DCFO/ACFO interviews | 588.80 | 0066006102 |
| 16/12/2021 | Speedings Ltd | 1685, PPB6226, Z6020, Orange protection | 1,715.00 | 0066005989 |
| 06/12/2021 | Stage Engage | Conference mic system for DSFRA mtg | 1,839.00 | 0066005571 |
| 07/12/2021 | Summerfield Estates Ltd | Chelston Rent - 25.12.21 - 24.3.22 | 25,000.00 | 0070041144 |
| 06/12/2021 | Terberg DTS (UK) Ltd | 1652, PCW6356, Z6020, Flir camera | 624.40 | 0066005704 |
| 03/12/2021 | The Institution of Fire Engineers | IFE Exams October 2021 | 9,155.48 | 0066005682 |
| 07/12/2021 | The Institution of Fire Engineers | IFE Recognised Training Provider Annual | 2,401.00 | 0066005741 |
| 22/12/2021 | The Vending People Ltd | Drinks Vending Machine Supplies | 590.19 | 0070041243 |
| 17/12/2021 | Thomson Reuters | Encyc. Local Gov subs 2021-22 | 1,608.00 | 0066006029 |
| 08/12/2021 | Trinity Fire & Security Systems | Various - Mechanical and Electrical PPM | 2,745.56 | 0070041148 |
| 21/12/2021 | Trinity Fire & Security Systems | Chelston - DSFRS accepts your estimate | 2,335.63 | 0070041234 |
| 01/12/2021 | Tructyre fleet management Ltd | 1651, BJK1725, SF65LWO, Tyres, dust | 561.56 | 0066005550 |
| 02/12/2021 | Vodafone | "12 x DNSP Month Charges @ £1,528 | 1,528.00 | 0066005605 |
| 08/12/2021 | Way Ahead Media | GM media training - 2 December 2021 | 1,950.00 | 0066005759 |
| 08/12/2021 | Way Ahead Media | To provide media training services x 1 | 1,950.00 | 0066005760 |
| 20/12/2021 | Weber Rescue UK Ltd | DUAL HOSES YELLOW (CMS6627) | 649.00 | 0066006067 |
| 17/12/2021 | Wessex Water Services Ltd | 21021-61-11031 | 642.50 | 0066006015 |
| 17/12/2021 | Wessex Water Services Ltd | 20125-70-5645 | 642.50 | 0066006016 |
| 06/12/2021 | William Pollard & Co Ltd | Print 400 copies of the CRMP | 1,295.00 | 0066005558 |
| 20/12/2021 | William Pollard & Co Ltd | Plymstock - DSFRS accepts your quote. | 985.00 | 0070041231 |
| 17/12/2021 | William Pollard & Co Ltd | Title: Home Fire Safety Visit Leaflet | 635.00 | 0066006017 |
| 23/12/2021 | Wolseley UK Ltd | JT - Stock items | 673.53 | 0066006170 |
| 21/12/2021 | XME Mechanical and Electrical Limited | SHQ (Devon House) - Devon & Somerset | 7,000.00 | 0070041232 |
| 15/12/2021 | XVR Simulation B.V. | XVR On Scene Instructor License (6 in | 12,003.20 | 0066005971 |

1,356,625.53