

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
03/02/2022	Phoenix Software Ltd	Microsoft 365 Renewal	232,320.84	0066006979
02/02/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	149,173.94	0066006904
07/02/2022	Department for Communities & Local	Airwave Service Fees October 2021 @	108,655.87	0066007018
07/02/2022	Department for Communities & Local	Airwave Service Fees September 2021 @	108,278.95	0066007019
02/02/2022	Dell Computer Corporation	60 x Latitude 5420 BTS Configuration @	46,800.00	0066006896
08/02/2022	Godiva Ltd	GP 8/5 POWERFLOW PORTABLE PUMP	39,835.20	0066006041
10/02/2022	Allstar Business Solutions	FUEL 31/1/22	35,178.10	0066007236
04/02/2022	Zurich Municipal	Insurance	27,122.66	0066006997
11/02/2022	Medigold Health Consultancy Ltd	Invoice Number 025BA22274	22,642.94	0066007237
25/02/2022	Lex Autolease Ltd	WD68 TZC, WD68 UGR, WD68 UHA, WD68 UHB,	17,756.16	0066007716
07/02/2022	Motivair Compressors Ltd	BA COMPRESSOR CYCLONE SILENT 30	17,373.00	0066006690
23/02/2022	The Exeter Nuffield Hospital	Treatment	16,349.00	0066007619
16/02/2022	Emerald Works Limited	Mind Tools renewal	14,935.00	0066007426
17/02/2022	Improvement & Development Agency	LGA Scheme Advisory Board Levy 2021/22	14,417.84	0066007429
22/02/2022	Blackstone Chambers	Professoinal fees QC	14,100.00	0066007616
08/02/2022	Ravenslade Ltd	Plymstock Fire Station New Build	11,502.75	0066007073
25/02/2022	Lex Autolease Ltd	WA68 LKG, WA68 LLM, WA68 LMF, WA68 LNP	11,311.88	0066007716
16/02/2022	MHR International UK Limited	Payroll Services 2/2/22 - 1/5/22	10,805.50	0066007385
10/02/2022	Hughes Safety Showers	CUPOLA DECON 2 MD4/S CUPOLADECON 2	10,178.86	0066006978
08/02/2022	UK Telematics Ltd	HARDWARE X 22	9,657.34	0066007060
08/02/2022	Chrystal Consulting Limited	PURCHASE OF TWO WATER TENDERS	9,500.00	0066007057
15/02/2022	Lancer Scott Ltd	Exeter Airport - Portacabin Bases &	9,493.85	0066007335
09/02/2022	SoftCat Limited	Agency Staff	9,416.00	0066006945
02/02/2022	SoftCat Limited	Agency Staff	9,375.00	0066006940
11/02/2022	MSA Safety Incorporated	JAN 2022 PPE REPAIRS	9,160.44	0066007258
03/02/2022	Prosperon Networks Ltd	Solarwinds Maintenance Renewal - QUO9478	8,931.00	0066006800
21/02/2022	DJS Research Ltd	Precept consultation 2021/2022	8,844.00	0066007423
28/02/2022	K Lamb Associates Ltd	#260 - SFJ Level 4 Award - Intermediate	8,500.00	0066007720
02/02/2022	Industore	Chelston - Lift Repairs	8,398.50	0066006937
09/02/2022	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	8,069.80	0066007106
02/02/2022	SoftCat Limited	Agency Staff	7,900.00	0066006857
15/02/2022	SoftCat Limited	Agency Staff	7,900.00	0066007287
23/02/2022	Trinity Fire & Security Systems	USAR Quoted Works - Replacement of fire	7,794.77	0066007661
24/02/2022	SoftCat Limited	Agency Staff	7,505.00	0066007586
02/02/2022	SoftCat Limited	Agency Staff	7,500.00	0066006938
10/02/2022	Hays Construction and Property	Placement fee	7,357.00	0066007175
21/02/2022	SoftCat Limited	Agency Staff	7,125.00	0066007584
09/02/2022	SoftCat Limited	Agency Staff	7,062.00	0066006850
24/02/2022	SoftCat Limited	Agency Staff	7,062.00	0066007588
10/02/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	6,732.67	0066007174
10/02/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	6,732.67	0066007186
10/02/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	6,732.67	0066007187
08/02/2022	Aico Ltd	200 Ei 650 RF Smoke Alarms @£ £33.50	6,700.00	0060064029
10/02/2022	Trinity Fire & Security Systems	Chelston - Additional fire alarm	6,439.96	0066007216
04/02/2022	Radiocom Systems Ltd	FG Radio remaining wifi licenses (x400)	6,400.00	0066006982

02/02/2022	SoftCat Limited	Agency Staff	6,175.00	0066006947
10/02/2022	Simon Hammett	Hammet Street - Jan 2022 charges	6,150.00	0066007240
25/02/2022	Hammet Street Consultants	Hammet Street - Jan 2022 charges	6,150.00	0066007710
16/02/2022	UK Telematics Ltd	HARDWARE X 14	6,145.58	0066007376
24/02/2022	SoftCat Limited	Agency Staff	5,925.00	0066007662
24/02/2022	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3 cut to 4'x2'	5,922.00	0066007658
11/02/2022	Ravenslade Ltd	Plymstock Fire Station New Build	5,875.00	0066007248
14/02/2022	Watson Fuels	4800 litres road diesel	5,482.53	0066006960
07/02/2022	CCS Media Ltd	40 x AOC P1 22P1D LED display 54.6 cm	5,000.00	0066006586
04/02/2022	Smart Training Solutions (UK) Limited	Level 3 Award in Assessing Competence	5,000.00	0066006999
08/02/2022	UK Telematics Ltd	HARDWARE X 11	4,828.67	0066007059
14/02/2022	Ace Controls International	Various - Hydraulic Dampers	4,818.89	0066007289
09/02/2022	Kyocera Document Solutions (UK) Ltd	Q4 MFD printers rental (including	4,723.90	0066007151
02/02/2022	SoftCat Limited	Agency Staff	4,375.00	0066006939
01/02/2022	SoftCat Limited	Agency Staff	4,275.00	0066006856
02/02/2022	SoftCat Limited	Agency Staff	4,275.00	0066006946
24/02/2022	SoftCat Limited	Agency Staff	4,119.50	0066007587
28/02/2022	Alistair Burroughs Design Partner	Water discharge consent applications	4,059.10	0066007793
28/02/2022	Critical Power Supplies Limited	32 x NP65-12I Yuasa Battery @ £123.72 =	3,959.04	0066007778
08/02/2022	Employers Network for Equality & Inclus	enei discounted Corporate Membership -	3,600.00	0066007103
15/02/2022	Pete's Dragons	Suicide First aid: Understand Suicide	3,600.00	0066007358
09/02/2022	EE Limited	EE February Invoice 01287395974 £3576.45	3,576.45	0066007158
11/02/2022	Fireangel Safety Technology Ltd	300 CO-9X10T-FF Carbon Monoxide Alarms	3,441.00	0066007246
22/02/2022	Lancer Scott Ltd	Teignmouth Fire Station - Redecorations	3,404.00	0066007604
09/02/2022	MAN Truck & Bus Ltd	INVESTIGATE FAULT ON GEARBOX & REPAIR	3,370.19	0066007118
08/02/2022	Aico Ltd	100 Ei 603RF Heat alarms @ £33.50	3,350.00	0060064029
23/02/2022	Gamma Business Communication	Gamma Rental/Maintenance Charges	3,308.67	0066007633
23/02/2022	Cornwall County Council	Cornwall CC legal fees for January 2022	3,151.80	0066007634
02/02/2022	RyderSlade Ltd	Placement Fee	3,073.95	0066006851
25/02/2022	Lex Autolease Ltd	WD68 TZC, WD68 UGR, WD68 UHA, WD68 UHB,	3,032.16	0066007716
11/02/2022	MSA Safety Incorporated	JAN 2022 PPE CLEANING	3,024.63	0066007260
04/02/2022		Purchase Thirfty	3,000.00	0200000246
08/02/2022	Agentis Workwear Ltd	200 Winter Warm Packs @ £14.90	2,980.00	0066006841
01/02/2022		Purchase Sqlbits* Sqlbits 2022	2,881.20	0200001230
24/02/2022	R3 Safety & Rescue Ltd	Residential Place on Confined Space	2,790.00	0066007680
02/02/2022	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0066006914
21/02/2022	Survitec Service & Distribution	TIRFOR COMPLETE (PPB6295)	2,644.28	0066007548
21/02/2022	Premier Hose Technologies Ltd	19MM HOSE (PPB6399)	2,602.35	0066007559
11/02/2022	MSA Safety Incorporated	JAN 2022 PPE COLLECTION & DELIVERY	2,569.00	0066007259
11/02/2022	Exeter Physio	Exeter Physio Jan 2022 charges - Other	2,553.00	0066007241
10/02/2022	Firefighter Protection UK	2 Fire Grip 3.0 gauntlet BA090113A	2,550.00	0066007165
03/02/2022	Crisp Professional Development	27&28/01/2022 Inspiring leading	2,500.00	0066006969
01/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066006856
01/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066006856
02/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066006941
02/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066006941
02/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066006941

02/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066006946
02/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066006947
21/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066007585
21/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066007585
21/02/2022	SoftCat Limited	Agency Staff	2,375.00	0066007585
08/02/2022	I J Cannings & Son Ltd	Paignton - New Lincat 6 Plate Electric	2,371.60	0066007078
02/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066006942
02/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066006942
02/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066006942
02/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066006942
02/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066006942
02/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066006943
02/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066006944
21/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066007582
21/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066007582
21/02/2022	SoftCat Limited	Agency Staff	2,350.00	0066007582
01/02/2022	Four Elements Catering	2 Meals plus supper - 24.1.22	2,303.94	0066006859
09/02/2022	Advent IM Ltd	Virtual Information Asset Owner	2,300.00	0066006961
22/02/2022	Kyocera Document Solutions (UK) Ltd	STN rental Q1 2022 0903-0806 1267604 -	2,293.53	0066007618
23/02/2022	Lancer Scott Ltd	SHQ (Devon House)- DSFRS accepts your	2,267.99	0060064038
14/02/2022	HAG Shutters & Grilles Limited	USAR - Quoted works on Door 6	2,233.44	0066007276
08/02/2022	I J Cannings & Son Ltd	Danes Castle - New Lincat 6 Plate	2,227.32	0066007077
25/02/2022	Lex Autolease Ltd	WA67 UXX, WA67 UXY, WA67 UYU, WA67 UZD,	2,220.46	0066007718
17/02/2022	Watson Fuels	Gas oil A2. Account number 04877058	2,199.30	0066007401
09/02/2022	PS Tax	2022/23 PS Tax club renewal.	2,065.00	0066007105
02/02/2022	Dell Computer Corporation	2 x Dell Latitude 5320 XCTO Base @	2,050.00	0066006897
10/02/2022	Big Blue Door	20 web development hours with big blue	2,000.00	0066007171
15/02/2022	RSG Engineering Ltd	Part No 15-1078 80 X £25.00 each	2,000.00	0066007332
23/02/2022	Way Ahead Media	Media Training	1,950.00	0066007638
24/02/2022	Stage Engage	AV equipment hire for DSFRA mtg 18.02.22	1,939.00	0066007670
01/02/2022	York Insignia Ltd	Type BBO shields hand painted medium	1,937.50	0066005795
15/02/2022	Castrol (UK) Ltd	VECTON 10W40 ENGINE OIL (PCM6421)	1,910.61	0066007333
02/02/2022	SoftCat Limited	Agency Staff	1,900.00	0066006947
21/02/2022	SoftCat Limited	Agency Staff	1,900.00	0066007585
25/02/2022	Lex Autolease Ltd	WA68 LKG, WA68 LLM, WA68 LMF, WA68 LNP	1,889.28	0066007716
02/02/2022	SoftCat Limited	Agency Staff	1,880.00	0066006942
21/02/2022	SoftCat Limited	Agency Staff	1,880.00	0066007582
09/02/2022	Access Service & Maintenance Ltd	LOLER INSPECTION & SERVICE (CCM6815)	1,878.80	0066007124
18/02/2022	PageOne Communications Ltd	Responder Smartphone Lic. Ann 26/03/22	1,832.15	0066007450
16/02/2022	SoftCat Limited	Agency Staff	1,820.00	0066007422
14/02/2022	Solo Service Group	STC Plympton/Exeter Airport -	1,785.00	0066007292
09/02/2022	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	1,739.50	0066007135
02/02/2022	City & Guilds	Certificate printing for CS MR Oct -	1,732.90	0066006930
15/02/2022	Datrix Ltd	2 x Versatile Interface Module 5 with	1,731.16	0066007366
03/02/2022	CIPFA	Code Of Practice On Local Authority	1,715.00	0066006963
09/02/2022	Tructyre fleet management Ltd	TYRES (CMS6801)	1,677.50	0066007123
22/02/2022	Tructyre fleet management Ltd	TYRES (CCM6835)	1,662.48	0066007611
09/02/2022	British Telecommunications Plc	February 2022 BT one-off charges and	1,655.14	0066007107

17/02/2022	Bedfordshire Fire and Rescue Service	Purchase order for MDUI training course	1,627.80	0066007433
22/02/2022	Lancer Scott Ltd	Ivybridge Fire Station - Redecorations	1,610.84	0066007605
10/02/2022	Cornwall College St Austell	17- 18th Feb 2022 fire Safety Health	1,600.00	0066007167
24/02/2022	Beacon Communications Services Ltd	Plymstock - New Station Works	1,600.00	0066007677
02/02/2022	Legal Experience Training Ltd	Advnced Professional Award in Expert	1,560.00	0066006911
15/02/2022	Huntress Search Limited	Temp to Perm Fee	1,536.98	0066007360
22/02/2022	Lancer Scott Ltd	Dawlish - Redecorations	1,534.34	0066007606
02/02/2022	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0066006925
24/02/2022	Shelley Boden	Accessibility audit and testing for new	1,521.00	0066007440
02/02/2022	Dell Computer Corporation	60 x Dell Pro Wireless Keyboard and	1,500.00	0066006896
10/02/2022	Solo Service Group	STC dorm cleaning Recruits Mon 10th	1,500.00	0066007183
02/02/2022	Dell Computer Corporation	60 x Dell Pro Slim Briefcase 15 @	1,440.00	0066006896
02/02/2022	SoftCat Limited	Agency Staff	1,425.00	0066006941
02/02/2022	SoftCat Limited	Agency Staff	1,425.00	0066006946
10/02/2022	Exeter Physio	Exeter Physio Jan 2022 charges - Exeter	1,421.00	0066007238
02/02/2022	SoftCat Limited	Agency Staff	1,410.00	0066006944
25/02/2022	Lex Autolease Ltd	WG66 FVE, WG66 FVH, WG66 HJA, WG66 HJE,	1,408.86	0066007713
08/02/2022	Christal Supplies Ltd	Greenbank - Watch Room	1,393.32	0066007072
08/02/2022	I J Cannings & Son Ltd	Paignton - Installed 63Amp supply to	1,391.83	0066007080
02/02/2022	Mr M Carmichael	INV MC/DSFRS/068 Professional charges	1,380.00	0066006898
22/02/2022	Specops Software Ltd	Specops Breached Password Protection -	1,371.00	0066007598
18/02/2022	Lex Autolease Ltd	WA67 UXX, UXY, UYU, UZD, UZT, VAF	1,347.27	0066007535
22/02/2022	Specops Software Ltd	Specops Password Policy - Support &	1,337.40	0066007598
22/02/2022	Specops Software Ltd	Specops Password Reset - Support &	1,337.40	0066007598
10/02/2022	MeasureLab Ltd	Google Analytics 4 training for the	1,333.33	0066007056
07/02/2022	Phoenix Software Ltd	Trapeze Desktop Plan Manager Annual	1,282.00	0066006574
02/02/2022	Lex Autolease Ltd	WG66 HFS, HGX, OOX, ORL, ORZ, OSB, OSE,	1,252.32	0066006931
03/02/2022	SoftCat Limited	Agency Staff	1,252.24	0066006903
03/02/2022	Crisp Professional Development	25/01/2022 Leading for performance - CM	1,250.00	0066006969
03/02/2022	Crisp Professional Development	26/01/2022 Leading for performance - WM	1,250.00	0066006969
03/02/2022	Phoenix Software Ltd	8 x Systems Center Standard Core	1,226.56	0066006854
15/02/2022	11 KBW Ltd	Legal opinion 07.10.21 case 114353 Mr	1,200.00	0066007361
17/02/2022	Plymouth City Council	SAG	1,200.00	0066007427
02/02/2022		Purchase Comms Express Ltd	1,191.20	0200001268
28/02/2022	SoftCat Limited	January Azure Overage	1,186.07	0066007754
11/02/2022	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Dec'21	1,169.96	0066007242
14/02/2022	HAG Shutters & Grilles Limited	Crownhill - Quoted Works	1,152.20	0066007280
28/02/2022	Solo Service Group	STC dorm cleaning Recruits Mon 10th	1,125.00	0066007795
07/02/2022	West Midlands Fire Service	INSTRUCTOR PROVISION -	1,120.68	0066007029
16/02/2022	Four Elements Catering	WT recruits meals Tues 8th Feb - 10th	1,120.15	0066007416
16/02/2022	Tructyre fleet management Ltd	TYRES (PCL6405)	1,105.28	0066007372
17/02/2022	CIPFA Business Ltd	CIPFAStats+ Fire - 01 Apr 2022 - 31 Mar	1,090.00	0066007443
08/02/2022	Godiva Ltd	Carriage Charges	1,050.00	0066006041
16/02/2022	The UK Careers Fair Limited	Exeter Careers Fair	1,007.25	0066007375
28/02/2022	A & A Technical Rescue Ltd	Provision of instructor for water	1,000.00	0066007758
09/02/2022	Digital ID Ltd	1 Smart-51S Single-Sided Colour	999.30	0066007051
02/02/2022	Portakabin Limited	Hire of building - 1.2.22 - 28.2.22	996.65	0066006906

15/02/2022	Lex Autolease Ltd	WG66 HFX, HGA, HHK, HJF, OPD	987.00	0066007347
18/02/2022	Lex Autolease Ltd	WG66 HFX, HGA, HGE, HHK, HJF, OPD	987.00	0066007533
09/02/2022	Groves Xtreme Clean	Crownhill - Tower	980.00	0066007116
02/02/2022	SoftCat Limited	Agency Staff	950.00	0066006946
21/02/2022	SoftCat Limited	Agency Staff	950.00	0066007584
21/02/2022	SoftCat Limited	Agency Staff	950.00	0066007584
15/02/2022	Lex Autolease Ltd	BT66 UKH, ULK, UPH, URZ, WG66 FDY	914.92	0066007353
07/02/2022	Computerworld Systems Ltd	Teams training - January - Feb 2022:	900.00	0066006284
16/02/2022	Multitone Electronics plc	7691-5055 Elasticated alerter	900.00	0066006844
07/02/2022	Xact Consultancy and Training Limited	L5Dip - FED1, 2, 3: Start	890.00	0066007012
01/02/2022	A & A Technical Rescue Ltd	Provision of Instructor for water	880.00	0066006860
04/02/2022	PageOne Communications Ltd	Smart Group (Annual) 12/01/2022 to	875.85	0066006994
22/02/2022	Best Western Lord Haldon Hotel	Health and Safety CM course 17th - 18th	849.87	0066007607
15/02/2022	Harry Moore Commercials	SERVICE	830.87	0066007322
08/02/2022	R3 Safety & Rescue Ltd	Water Rescue 1st Responder Assessment	825.00	0066007097
21/02/2022	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE WORKSHOPS PFM	820.94	0066007555
09/02/2022	British Telecommunications Plc	February 2022 BT Recurring Charges	817.12	0066007107
10/02/2022	Guardian Security Ltd	Buckfastleigh -Faulty lock	808.29	0066007153
14/02/2022	Access Service & Maintenance Ltd	TRAVEL/MILEAGE	795.00	0066007307
16/02/2022	LGA Association	Attendance at LGA Fire Conference 14-15	790.00	0066007285
14/02/2022	HAG Shutters & Grilles Limited	Danes Castle - Quoted Works	788.40	0066007282
15/02/2022	Talking Menopause Ltd	Menopause Champion Training.	780.00	0066007262
18/02/2022		Purchase Www.Westdevon.Gov.Uk	770.00	0200001221
18/02/2022	BSS Group PLC	Hatherleigh - Wash down works	766.86	0066007452
23/02/2022	Weber Rescue UK Ltd	REPAIR SPREADER (CMS6854)	763.50	0066007648
14/02/2022	HAG Shutters & Grilles Limited	Exmouth - Quoted Works	758.66	0066007281
09/02/2022	Godiva Ltd	PRIMER SEAL KIT (CBL6808)	752.64	0066007131
15/02/2022		Car hire consolidated to booking sheet	750.62	0200000434
10/02/2022	Fireangel Safety Technology Ltd	400 WST-630T Ten year impaired smoke	750.00	0066006742
02/02/2022	Dell Computer Corporation	26 x Dell Pro Briefcase 14 (PO1420C) @	741.00	0066006897
17/02/2022	New Millennia Payrol Services Ltd	19 days 3-28 January 2022	724.19	0066006879
17/02/2022	New Millennia Payrol Services Ltd	19 days 3-28 January 2022	723.24	0066007414
03/02/2022	CIPFA	Code of Practice on Local Authority	720.00	0066006963
07/02/2022	Ray Carter T/A Carters Car Collection	4 cars to be delivered to Yeovil Fire	720.00	0066007009
09/02/2022	Go2 Telecom Ltd	30x PLC3220USB-AV Plantronics C3220	720.00	0066007115
09/02/2022	Interspiro Ltd	CYLINDER COVER (CSR6758)	720.00	0066007147
22/02/2022	Ray Carter T/A Carters Car Collection	5 cars to be delivered to Taunton Fire	720.00	0066007593
14/02/2022		Purchase Civil Service College	714.00	0200001175
14/02/2022		Purchase Paypal	714.00	0200001254
23/02/2022	Castrol (UK) Ltd	ENGINE OIL (CCM6778)	709.28	0066007639
09/02/2022	Interspiro Ltd	EASE SYSTEM (CSR6669)	698.38	0066007146
28/02/2022	Guardian Security Ltd	Plympton Abloy Lock	689.59	0066007751
28/02/2022	D A Wright Ltd	USAR - New Cabin	683.36	0066007753
16/02/2022	Solo Service Group	Greenbank - Covid Clean	679.80	0066007425
21/02/2022	CVQO Ltd	BTEC Registration Fire Cadet Award 1	675.00	0066007251
28/02/2022	Abacus Drainage Services	Taunton - CCTV survey	675.00	0066007750
10/02/2022	Trinity Fire & Security Systems	Dulverton - Fire alarm panel replacement	670.40	0066007231

10/02/2022	Trinity Fire & Security Systems	Middlemoor - Fire alarm fault	667.71	0066007224
10/02/2022	Trinity Fire & Security Systems	Ashburton - Installed smoke detector	661.26	0066007214
15/02/2022	MAN Truck & Bus Ltd	CAB TILT CYLINDER	657.80	0066007320
09/02/2022	Hendy Group Ltd	HEADLIGHT (CMS6827)	653.98	0066007133
25/02/2022	Lex Autolease Ltd	YE67 YSO	650.67	0066007712
09/02/2022	Hendy Group Ltd	HEADLIGHT	648.78	0066007133
15/02/2022		Car hire consolidated to booking sheet	635.67	0200000434
01/02/2022		Purchase Thrifty	632.08	0200001326
15/02/2022	Lex Autolease Ltd	WG66 HFZ, OPA, ORU, OSJ	626.16	0066007354
02/02/2022	Legal Experience Training Ltd	3 x Assessments and APAEWE certificate	624.90	0066006911
16/02/2022	Tructyre fleet management Ltd	TYRES (PTH6417)	619.13	0066007371
17/02/2022	DriveTech	Driving licence checks	607.95	0066007424
14/02/2022		Purchase (USD 797.40) Iterum.Com	606.96	0200001275
09/02/2022		Purchase Mirafit	603.75	0200001274
07/02/2022	Fresha Ltd	Lunches wc 31/01/22	596.25	0066007043
09/02/2022	Tructyre fleet management Ltd	TYRES (CCM6788)	591.02	0066007150
01/02/2022		Purchase Blamphayne Sawmill Ltd	588.78	0200001182
16/02/2022	Guardian Security Ltd	Estates Stock - EL560/55	585.00	0066007412
15/02/2022	Premier Luxury Loos	2 bay shower unit @ £500 per week, for	583.33	0066007341
17/02/2022	Critical Power Supplies Limited	8 x NP38-12l Yuasa Battery @ £72.21 =	577.68	0066007070
09/02/2022	Go2 Telecom Ltd	10x PLC5220-AV Plantronics C5220-A Duo	570.00	0066007115
15/02/2022	Lighthouse UK LTD	CONSUMABLES (PVW6446)	564.00	0066007331
23/02/2022	MAN Truck & Bus Ltd	SHOCK ABSORBER (CCM6855)	559.00	0066007640
04/02/2022		Car hire consolidated to booking sheet	555.97	0200000234
07/02/2022	Fresha Ltd	Lunches wc 24.01.22	553.32	0066007044
01/02/2022	Bidwell Management Systems	Senior Management Presentation - slide	550.00	0066006878
01/02/2022		Purchase Www.Safetyliftinggear.C	546.83	0200001262
11/02/2022	W C Berkley	Cas care instructing 7th - 9th Feb 22	540.96	0066007243
04/02/2022		Car Hires consolidated to booking sheet	540.31	0200000281
15/02/2022	MAN Truck & Bus Ltd	VALVE (PCL6426)	538.85	0066007324
15/02/2022	Lex Autolease Ltd	BL66 VUV, WCX, WDF	536.43	0066007356
02/02/2022	Lex Autolease Ltd	WJ17 YMR, ZGV	521.52	0066006932
14/02/2022	HAG Shutters & Grilles Limited	Crediton - Door won't close	510.84	0066007283
24/02/2022	The Devon Hotel	Teas/coffees x 58	510.40	0066007683
15/02/2022		Car hire consolidated to booking sheet	506.65	0200000434
10/02/2022	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066007168
04/02/2022	Zurich Municipal	Insurance	506.04	0066006998
18/02/2022		Purchase Thrifty	501.92	0200001321
10/02/2022	Four Elements Catering	WT recruits 2/2/22	501.21	0066007190