

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
05/01/2022	Emergency One (UK) Ltd	Stage 3 - body build	122,056.78	0066005811
05/01/2022	Emergency One (UK) Ltd	Stage 3 - body build	122,056.78	0066005812
05/01/2022	Emergency One (UK) Ltd	Stage 3 - body build	122,056.78	0066005813
11/01/2022	HazmatLINK Ltd	QUOTE No: HZL1807	93,301.20	0066006321
11/01/2022	Devon Contractors Limited	Plymstock Fire Station - New Build	88,207.84	0066006352
25/01/2022	Supply + Limited	AS 13.5m TRIPLE EXTENSION SERIES 1	39,941.60	0066006460
07/01/2022	Allstar Business Solutions	December 2021 Fuel	35,265.71	0066006310
31/01/2022	Medigold Health Consultancy Ltd	Invoice Number 025BA21995	24,657.14	0066006828
14/01/2022	Old Square Chambers	Legal fees 18.01.20 to 25.11.21 case	20,085.00	0066006474
12/01/2022	MSA Safety Incorporated	DEC 2021 PPE REPAIRS	15,227.76	0066006417
31/01/2022	Zodiac Milpro International	FC 470 Futura Commando boat long shaft	13,927.45	0066006540
10/01/2022	Computerworld Systems Ltd	Teams Channel Information Architecture	12,935.00	0066004068
11/01/2022	BT Business Direct	" 40x Samsung Galaxy Tab Active 3 @	12,445.20	0066006358
18/01/2022	Aico Ltd	350 Ei650 RF smoke alarms @ £33.50	11,725.00	0066006045
10/01/2022	Experian Ltd	2. Quarterly delivery of contact data	10,000.00	0066006322
06/01/2022	Tactical Hazmat Ltd	Hazardous Materials Advisor Refresher	9,750.00	0066006276
31/01/2022	Zodiac Milpro International	ERB 400 Emergency Response Boat long	9,204.22	0066006540
17/01/2022	Joju Limited	Site Electrical Capacity Surveys to 83	9,100.00	0066006502
17/01/2022	Lex Autolease Ltd	BP68MDJ/BP68MEU/BX68WOA	8,888.16	0066006503
26/01/2022	K Lamb Associates Ltd	SFJ Level 4 Award 13th-17th Dec 21 -	8,500.00	0066006760
28/01/2022	K Lamb Associates Ltd	SFJ Level 6 Award 10th - 14th Jan 2022 -	8,500.00	0066006824
26/01/2022	SoftCat Limited	Agency Staff	8,239.00	0066006730
06/01/2022	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,710.00	0066006249
14/01/2022	R3 Safety & Rescue Ltd	A contracted Swiftwater & Flood Rescue	7,295.00	0066006472
20/01/2022	SoftCat Limited	Agency Staff	7,125.00	0066006634
17/01/2022	Bridge Motorcycles	Honda NT1100A Motorcycle	7,000.00	0066006518
07/01/2022	R3 Safety & Rescue Ltd	SRT Training Course 10-13th January	6,840.00	0066006306
19/01/2022	Aico Ltd	350 Ei170 RF Strobe light and vibrating	6,836.12	0066006479
25/01/2022	Supply + Limited	BAYLEY RL 18FT (5.4M) FOLDING 7&8,	6,799.60	0066006460
07/01/2022	REDS Group Ltd	Torquay - DSFRS accepts your quote ref:	6,743.72	0070041267
06/01/2022	Integral UK Ltd	Various - Mechanical and Electrical PPM	6,732.67	0070041265
19/01/2022	Aico Ltd	350 Ei170 RF Strobe light and vibrating	6,670.73	0066006491
06/01/2022	Tactical Hazmat Ltd	Hazardous Materials Advisor Course	6,470.00	0066006273
06/01/2022	Tactical Hazmat Ltd	Hazardous Materials Advisor Course	6,470.00	0066006274
31/01/2022	River Dart Country Park Ltd	Training Courses River Dart - February	6,466.00	0066006806
19/01/2022	Hammet Street Consultants	Invoice 2942	6,090.00	0066006567
25/01/2022	Supply + Limited	BAYLEY 5.4M (8FT) TX EN1147 LADDER	5,541.40	0066006460
14/01/2022	R3 Safety & Rescue Ltd	A contracted Swiftwater & Flood Recue	5,500.00	0066006472
14/01/2022	R3 Safety & Rescue Ltd	A contracted Swiftwater & Flood Recue	5,500.00	0066006472
14/01/2022	AV Parts Master Ltd	": 10 x Epson EB-FH52 Projectors @	5,450.00	0066006486
28/01/2022	R3 Safety & Rescue Ltd	Swiftwater and Flood Techician Advanced	5,210.00	0066006812
06/01/2022	Certas Energy UK Ltd	deliver 4500 litres troad diesel	5,059.80	0066006211
06/01/2022	VEMA Lift OY	VEMA course W/C 14th February 2022 at	5,000.00	0066006251
06/01/2022	VEMA Lift OY	5 day VEMA course W/C 24th January 2022	5,000.00	0066006251
06/01/2022	DSFRS Ceremonial Unit	DSFRS grant to Ceremonial Unit 2020-21	5,000.00	0066006264

12/01/2022	Joju Limited	Site Electrical Capacity Surveys to 83	4,900.00	0066006362
27/01/2022	Certas Energy UK Ltd	4500 LITRES ROAD DIESEL	4,860.28	0066006699
07/01/2022	Solo Service Group	Service Headquarters	4,837.92	0070041266
11/01/2022	Heaver Brothers Ltd	20ft x 8ft standard one trip shipping	4,785.00	0066006146
17/01/2022	Joju Limited	Site Electrical Capacity Surveys to 83	4,550.00	0066006501
04/01/2022	Solo Service Group	STC dorm cleaning for recruits Mon 20th	4,500.00	0066006216
18/01/2022	Mott Macdonald Ltd	Camels Head - Survey work / residual	4,500.00	0066006521
28/01/2022	BT Business Direct	20x Samsung Galaxy A32 Black @ £216.56	4,331.20	0066006727
11/01/2022	Heaver Brothers Ltd	20ft x 8ft standard (one trip)	4,268.00	0066006146
11/01/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0066006350
20/01/2022	Halls Electrical Ltd	YH16VWJ	4,086.12	0066006588
10/01/2022	Experian Ltd	1. Delivery of quarterly flat file	4,000.00	0066006322
17/01/2022	Big Blue Door	Payment to Big Blue Door for	4,000.00	0066006487
20/01/2022	Access Service & Maintenance Ltd	REAR DISPLAY SCREEN (CMS6729)	3,961.00	0066006627
06/01/2022	Tactical Hazmat Ltd	. Hazardous Materials Instructor Course	3,900.00	0066006275
06/01/2022	Tactical Hazmat Ltd	Hazardous Materials Instructor Course	3,900.00	0066006275
04/01/2022	Red One Ltd	Water Rescue First Responder	3,864.00	0066006167
04/01/2022	Red One Ltd	Water Rescue First Responder	3,864.00	0066006167
13/01/2022	Red One Ltd	Red One Water Rescue First Responder	3,864.00	0066006432
12/01/2022	Tribal Group plc	K2 Technical Services Renewal (Managed	3,820.90	0066006372
20/01/2022	SoftCat Limited	Agency Staff	3,800.00	0066006635
12/01/2022	MSA Safety Incorporated	DEC 2021 PPE CLEANING	3,723.80	0066006415
05/01/2022	Systems Assurance	30 x liyama Prolite XUB2292HS-B1 22"	3,660.00	0066006234
06/01/2022	EE Limited	EE January Invoice 01287368960 £3552.41	3,552.41	0066006282
20/01/2022	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION CFM	3,481.70	0066006608
07/01/2022	Solo Service Group	Plympton	3,437.47	0070041266
13/01/2022	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,358.67	0066006433
11/01/2022	Shelley Boden	Accessibility audit and testing for new	3,225.00	0066006213
11/01/2022	BT Business Direct	10x Samsung Galaxy Tab Active 3 @	3,111.30	0066006359
19/01/2022		Purchase Catering Appliance Sup	2,944.99	0200000107
31/01/2022	BT Business Direct	20x Samsung Galaxy A12 @ £142.91	2,858.20	0066006838
20/01/2022	Cardiff County Council	CARDIFF INTERNATIONAL WHITE WATER	2,782.50	0066006631
19/01/2022	Aico Ltd	350 Ei170 RF Strobe light and vibrating	2,756.50	0066006271
07/01/2022	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0070041269
06/01/2022	Cornwall County Council	Cornwall CC legal fees for November 2021	2,723.40	0066006250
19/01/2022	SoftCat Limited	Agency Staff	2,688.92	0066006565
14/01/2022	RSG Engineering Ltd	17 x 12 Month FleetMotus Nexu/Nexu	2,510.00	0066006478
11/01/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0066006354
21/01/2022	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0066006670
27/01/2022	Wolseley UK Ltd	Glastonbury - Installation of break	2,417.67	0066006796
11/01/2022	Do-IT Solutions Ltd	Dyslexia Assessment Tool licences	2,400.00	0066006345
05/01/2022	Clan Tools & Plant Ltd	PLEASE SUPPLY 24 X 20 LITRE DRUMS OF	2,379.20	0066006038
20/01/2022	SoftCat Limited	Agency Staff	2,375.00	0066006635
12/01/2022	Dell Computer Corporation	N00AW51mR205 Alienware Area-51m R2 @	2,315.00	0066006420
24/01/2022	Mr D Stotesbury	Legal & training services provided to	2,238.15	0066006713
12/01/2022	Tribal Group plc	K2 Support Renewal	2,228.70	0066006372
19/01/2022	Exeter Physio	December invoice 1of2	2,156.00	0066006578

24/01/2022	I J Cannings & Son Ltd	Plympton - Kitchen	2,124.20	0066006707
28/01/2022	BT Business Direct	10x Samsung Galaxy Xcover 5 @ £211.16	2,111.60	0066006727
18/01/2022	Certas Energy UK Ltd	To supply Grade A gas oil.	2,104.20	0066006498
07/01/2022	Somerset County Council Pension Fund	Compensation & PI Recharge 2021-22	2,100.00	0066006311
20/01/2022	Maintel Europe Ltd	20x Power User licences @ 104.04 =	2,080.80	0066006107
19/01/2022	Exeter Physio	December 2021 invoice 2 of 2	2,058.00	0066006577
26/01/2022	Four Elements Catering	Monday - Friday WT Recruits feeding	2,022.21	0066006753
21/01/2022	Mott Macdonald Ltd	Camels Head - Survey work / residual	2,000.00	0066006666
14/01/2022	PS Tax	Pension Immediate Detriment tax advice.	1,975.00	0066006461
20/01/2022	Thomas Kneale & Co. Ltd	200 Single Fire Retardant Jacquard	1,964.00	0066006327
11/01/2022	British Telecommunications Plc	January 2022 BT Recurring Charges	1,952.76	0066006355
18/01/2022	Premier Luxury Loos	2 Bay Shower Unit @ £500.00 per week	1,940.00	0066006542
21/01/2022	HAG Shutters & Grilles Limited	USAR - WI Ref.006444	1,935.34	0066006683
20/01/2022	SoftCat Limited	Agency Staff	1,900.00	0066006635
25/01/2022	SoftCat Limited	Agency Staff	1,900.00	0066006729
11/01/2022	British Telecommunications Plc	Expense code:HF05	1,879.56	0066006355
20/01/2022	Cardiff County Council	PURCHASE ORDER NUMBER - 001003131	1,770.00	0066006633
17/01/2022	ICA:UK	Group Facilitation Methods online	1,769.00	0066006514
17/01/2022	Joju Limited	Site Electrical Capacity Surveys to 83	1,750.00	0066006493
12/01/2022		Purchase Specsaveragevoughb-	1,750.00	0200000562
17/01/2022	PageOne Communications Ltd	Responder Smartphone Lic. Annual	1,728.00	0066006513
20/01/2022	A & S Paving and Building Supplies	asper quotation 12205-1	1,721.54	0066006299
25/01/2022	Critical Power Supplies Limited	14 x NP65-12I Yuasa Battery @ £121.16 =	1,696.24	0066006732
20/01/2022	Thomas Kneale & Co. Ltd	30 x Double Bedding Packs with Flat	1,685.70	0066006327
06/01/2022	Huish Horseboxes	labour at £43.9- per hour	1,668.20	0066006247
06/01/2022	South West Water	21001-30-25727	1,654.03	0066006253
19/01/2022	Aico Ltd	350 Ei170 RF Strobe light and vibrating	1,653.90	0066006046
21/01/2022	HAG Shutters & Grilles Limited	USAR - WI Ref.006432	1,606.00	0066006682
20/01/2022	Cardiff County Council	CARDIFF INTERNATIONAL WHITE WATER	1,590.00	0066006632
10/01/2022		Purchase (USD 2111.10) Pluralsight	1,581.79	0200000084
14/01/2022	Teletrac Navman UK Ltd	27 xCamera - Smart Witness Subscription	1,539.13	0066006477
04/01/2022	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0066006210
05/01/2022	Huish Horseboxes	Second hand richardson horse trailer,	1,500.00	0066006246
20/01/2022	Fireangel Safety Technology Ltd	Fire safety equipment	1,500.00	0066006349
12/01/2022	MSA Safety Incorporated	DEC 2021 PPE DELIVERY & COLLECTION	1,497.96	0066006416
18/01/2022	Cardiff County Council	hire 09.11.21	1,460.00	0066006553
06/01/2022	South West Water	21082-49-35976	1,428.50	0066006259
18/01/2022	South West Water	21028-20-22511	1,428.50	0066006536
18/01/2022	South West Water	21058-50-38572	1,428.50	0066006537
18/01/2022	South West Water	21081-49-35968	1,428.50	0066006538
27/01/2022	Peninsula Pensions	Pension Recharge Jan 21/2	1,406.33	0066006793
19/01/2022	Aico Ltd	350 Ei170 RF Strobe light and vibrating	1,378.25	0066006130
04/01/2022	Promotion Works	200 x Pembury Folders with DSFRS	1,378.00	0066006218
18/01/2022	South West Water	20067-50-38418	1,372.24	0066006532
18/01/2022	South West Water	20071-49-35991	1,372.24	0066006533
18/01/2022	South West Water	20103-44-33023	1,372.24	0066006534
18/01/2022	South West Water	21020-28-24788	1,372.24	0066006535

17/01/2022	Lex Autolease Ltd	BP68MDJ/BP68MEU/BX68WOA	1,362.00	0066006503
12/01/2022	Mr M Carmichael	Inv MC/DSFRS/067 professional charges	1,320.00	0066006365
19/01/2022	SoftCat Limited	Agency Staff	1,316.25	0066006564
14/01/2022	DELT Shared Services Ltd	Extension of Interim HR & OD	1,296.00	0066006490
07/01/2022	Solo Service Group	Middlemoor	1,273.14	0070041266
27/01/2022	Liverton Business Park LLP	Exmouth - Landscaping charge	1,267.46	0066006771
07/01/2022	Solo Service Group	Taunton	1,262.73	0070041266
14/01/2022		Purchase Dan Packaging	1,260.00	0200000230
06/01/2022	South West Water	21092-51-40285	1,237.14	0066006261
26/01/2022	Cardiff County Council	Exclusive hire of CIWW centre 21st	1,235.00	0066006754
07/01/2022	Solo Service Group	Torquay	1,231.49	0070041266
07/01/2022	Solo Service Group	Fire Training Centre (FTC) Exeter	1,231.49	0070041266
19/01/2022		Purchase Thrifty	1,208.62	0200000433
21/01/2022	Aviva Life & Pensions UK LTD	Employer Pensions Charge	1,200.00	0066006686
19/01/2022		Purchase It Governance Ltd	1,195.00	0200000642
26/01/2022	Significant Signs Ltd	WA21 UPK LIVERY	1,178.33	0066006248
07/01/2022	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Nov'21	1,172.44	0066006292
10/01/2022	Computerworld Systems Ltd	Various M365 applications training.	1,140.00	0066006286
07/01/2022	Solo Service Group	Exeter Danes Castle	1,108.34	0070041266
20/01/2022	RSGB Limited	Design Effective Messaging 22/02/2022	1,077.00	0066006630
04/01/2022	Terberg DTS (UK) Ltd	Camera repair - K55 - S/N - 72211991	1,055.60	0066006157
07/01/2022	Solo Service Group	Barnstaple	1,034.45	0070041266
18/01/2022	BT Business Direct	50x THD502GLZ - RUGGED CASE TAB ACTIVE	1,029.00	0066006560
07/01/2022		Purchase Thirfty	1,026.57	0200000277
06/01/2022	Pitney Bowes Purchase Power	SHQ franking machine refill postage	1,013.55	0066006270
07/01/2022	Solo Service Group	Exmouth	1,010.18	0070041266
06/01/2022	Huish Horseboxes	labour at £43.90 per hour	1,009.70	0066006247
20/01/2022	R3 Safety & Rescue Ltd	4 days hire of a zodiac FC470 and 50hp	1,000.00	0066006604
05/01/2022	Motivair Compressors Ltd	WP4341 THE ACADEMY, EXETER AIRPORT	998.50	0066006208
13/01/2022	Portakabin Limited	USAR Portakabin Hire - 1.1.22 - 31.1.22	996.65	0066006440
20/01/2022	Portakabin Limited	Hire of building - 1.12.21 - 31.12.21	996.65	0066006587
07/01/2022	Solo Service Group	Airport FTC - Additional daily Covid	996.45	0070041266
20/01/2022	Thomas Kneale & Co. Ltd	80 Double Fire Retardant Jacquard	994.40	0066006327
07/01/2022		Purchase (USD 1299.00) Elearning Brother	988.41	0200000243
07/01/2022	Solo Service Group	Greenbank	985.19	0070041266
17/01/2022	Triscan Systems Ltd	Engineer site visit to BARNSTAPLE - STN	982.50	0066006495
27/01/2022	Nuffield Centre Anglesey	Accommodation x 8 students for 3 nights	960.00	0066006803
07/01/2022		Purchase Hi Taunton M5 Jct2	960.00	0200000251
27/01/2022	Precision Units (Dorset) Ltd	8 X Evacuation board	936.00	0066006770
07/01/2022	Solo Service Group	Crownhill	923.62	0070041266
31/01/2022	Zodiac Milpro International	Delivery to Chelston workshops	910.00	0066006540
20/01/2022	R & D Machinery	SERVICE WA14 OXM (CTB6506)	908.25	0066006610
19/01/2022	Wessex Water Services Ltd	WW-66-88-21	904.17	0066006570
11/01/2022	D A Wright Ltd	USAR - Water Connections	901.70	0070041271
11/01/2022		Purchase Radmore Tucker Limited	900.78	0200000320
20/01/2022	Thomas Kneale & Co. Ltd	40 Fire Retardant Hearth Rugs @ £22.50	900.00	0066006049
10/01/2022	Computerworld Systems Ltd	Teams training.	900.00	0066006285

11/01/2022	RPB Vehicle Solutions Ltd	6 x Scrap Cars to Plympton Fire Station	900.00	0066006335
11/01/2022	RPB Vehicle Solutions Ltd	Scrap cars to be delivered to Plympton	900.00	0066006336
07/01/2022		Purchase Bechtle Direct Ltd.	892.20	0200000605
21/01/2022	HAG Shutters & Grilles Limited	USAR - WI Ref.006424	890.00	0066006677
21/01/2022	HAG Shutters & Grilles Limited	Torquay - WI Ref.006429	888.46	0066006675
17/01/2022	Four Elements Catering	Catering for WT recruits for 11th -	880.00	0066006523
31/01/2022	The Institute of Fire Engineers	IFE 3rd party	850.00	0066006853
12/01/2022		Purchase Ricsrecruit.Com Sunday	826.80	0200000451
25/01/2022	Supply + Limited	CARRIAGE TO E1	825.00	0066006460
14/01/2022		Purchase Pp*radioexeltd	814.80	0200000899
07/01/2022	Solo Service Group	Bridgwater	812.79	0070041266
20/01/2022	R & D Machinery	SERVICE WA62 EHY	810.02	0066006609
07/01/2022		Purchase Spence Crane Hire Ltd	801.00	0200000135
07/01/2022		Purchase Spence Crane Hire Ltd	801.00	0200000145
19/01/2022		Purchase Codecademy	800.00	0200000224
05/01/2022	The Consultation Institute	Renewal of Annual Organisation	795.00	0066006243
27/01/2022	EBY Design Limited	JESIP Aide Memoires x 1000.	793.00	0066006794
19/01/2022		Purchase Hi Taunton M5 Jct2	791.67	0200000175
14/01/2022	LGA Association	Two Tickets for LGA Annual Fire	790.00	0066005801
14/01/2022	LGA Association	Attendance at LGA Fire Conference 14-15	790.00	0066005930
20/01/2022	Big Wheels Services Ltd	REAR BRAKE CHAMBERS (CCM6766)	786.20	0066006626
28/01/2022	Fresha Ltd	Lunches wc 17th Jan 2022	777.51	0066006819
21/01/2022	Trinity Fire & Security Systems	Chelston - CCTV WI Ref.006392	777.14	0066006645
05/01/2022	Industore	Chelston - Call out 3.12.21	762.00	0070041263
10/01/2022		Purchase Blamphayne Sawmill Ltd	754.29	0200000639
17/01/2022	Lex Autolease Ltd	BT66UKH/ULK/UPH/URZ	753.64	0066006507
19/01/2022	Snap Surveys Ltd	1 x XMP Researcher (desktop* and online	751.50	0066006531
06/01/2022	New Millennia Payrol Services Ltd	Agency Staff w/c 15/11/21	748.65	0066006278
27/01/2022	Wolseley UK Ltd	Redwoods - Removal of loft tank	745.99	0066006796
07/01/2022	Solo Service Group	Camels Head - Fire Station	738.90	0070041266
05/01/2022	Portakabin Limited	Academy Airport Portakabin rent - Jan	736.66	0066006238
18/01/2022	Portakabin Limited	BATC Portakabin hire 01.12.2021 -	736.66	0066006558
28/01/2022	Portakabin Limited	Hire Period - 1.2.22 - 28.2.22	736.66	0066006813
19/01/2022		Purchase Sapphire	730.00	0200000838
07/01/2022		Purchase Www.Fireknowledge.Co.U	720.00	0200000651
11/01/2022	New Millennia Payrol Services Ltd	40 days 1/11-24/12 2021	719.48	0066006176
20/01/2022	Envirocall Limited	Street - Roofing Sheets	712.50	0066006637
17/01/2022	Four Elements Catering	Catering for Monday 10th Jan and Friday	704.00	0066006523
06/01/2022	Huish Horseboxes	labour at £43.90 per hour	702.40	0066006247
10/01/2022		2x Samsung Galaxy Tab Active 3	698.33	0200000452
21/01/2022		8x Garmin Drive 21	697.23	0200000879
12/01/2022		Purchase Tall Bldg Fire Safety	691.65	0200000501
11/01/2022	New Millennia Payrol Services Ltd	40 days 1/11-24/12 2021	688.20	0066006164
13/01/2022	New Millennia Payrol Services Ltd	w/c 6.12.21 - 12.12.21	678.90	0066006367
05/01/2022	Motivair Compressors Ltd	PREMAIR 55S EXETER FIRE STATION, DANES	677.25	0066006208
11/01/2022	Heaver Brothers Ltd	delivery, crane and offload	675.00	0066006146
05/01/2022	Fresha Ltd	Lunches wc 13/12/21	653.49	0066006233

18/01/2022	John Harland	5 x scrap cars delivered to the Airport	650.00	0066006555
20/01/2022	Thomas Kneale & Co. Ltd	30 Double Fire Retardant Linen Packs @	643.50	0066006327
19/01/2022	Wessex Water Services Ltd	21130-66-62040	642.50	0066006563
12/01/2022		Purchase Www.Galalent.Co.Uk	639.97	0200000017
13/01/2022	New Millennia Payrol Services Ltd	w/c 13.12.21 - 19.12.21	637.05	0066006368
25/01/2022	New Millennia Payrol Services Ltd	19 days 3-28 January 2022	630.14	0066006575
20/01/2022	Access Service & Maintenance Ltd	TRAVEL/MILEAGE	627.00	0066006627
14/01/2022		Purchase Audon Electronics	624.50	0200000887
19/01/2022	Luceco UK Ltd	200 BFG2N 4 GANG Extension leads @	622.00	0066006571
07/01/2022	Solo Service Group	Chelston Vehicle Workshop and Stores	615.75	0070041266
28/01/2022	New Millennia Payrol Services Ltd	19 days 3-28 January 2022	611.33	0066006807
12/01/2022	MAN Truck & Bus Ltd	FUEL TANK (CMS6728)	607.50	0066006380
04/01/2022	Innovation Central	12 x ILM Marking	600.00	0066006215
12/01/2022		Purchase Firepro	598.00	0200000081
12/01/2022		Purchase Firepro	598.00	0200000085
06/01/2022	South West Water	20087-28-24973	594.42	0066006252
11/01/2022	CIPFA	2x places on CIPFA closedown workshop	590.00	0066006333
12/01/2022	MAN Truck & Bus Ltd	PROGRAMME DOOR MODULE (CJG6675)	588.75	0066006382
19/01/2022	Luceco UK Ltd	300 BFGIN 4 GANG Extension leads @	588.00	0066006571
04/01/2022	Alarm	3 X Alarm membership	582.00	0066006219
12/01/2022		Purchase Michelmores Llp	576.00	0200000505
13/01/2022	New Millennia Payrol Services Ltd	20.12.21 - 26.12.21	567.30	0066006369
21/01/2022	Cornwall County Council	Cornwall CC legal fees December 2021	564.00	0066006668
14/01/2022	Lorna Harrison	diagnostic assessment	550.00	0066006473
17/01/2022	Four Elements Catering	Catering WT recruits 13th January 2022	550.00	0066006523
21/01/2022	Solo Service Group	Fire Control - Additional Cleans	550.00	0066006673
24/01/2022		Purchase Tall Bldg Fire Safety	545.19	0200001003
24/01/2022		Purchase Tall Bldg Fire Safety	545.19	0200001010
24/01/2022		Purchase Tall Bldg Fire Safety	545.19	0200001020
07/01/2022	Solo Service Group	Fire Control - Additional Cleans	540.00	0070041270
05/01/2022	Fresha Ltd	Lunches wc 06.12.21	539.01	0066006230
26/01/2022	Certas Energy UK Ltd	Contract Number: 1163236	538.70	0066006757
11/01/2022	William Pollard & Co Ltd	30 x BA training manuals	538.00	0066006329
05/01/2022	Huish Horseboxes	Labour @ £43.90 per hour	537.78	0066006245
17/01/2022	Lex Autolease Ltd	BL66VUV/WCX/WDF	536.43	0066006507
28/01/2022	Fresha Ltd	Lunches wc 10.01.22	534.24	0066006805
12/01/2022		Purchase Govnet Events	534.00	0200000263
12/01/2022		Purchase Govnet Events	534.00	0200000674
21/01/2022	HAG Shutters & Grilles Limited	Greenbank - WI Ref.006427	530.27	0066006681
20/01/2022		Purchase Learning Tech	530.00	0200000317
18/01/2022	Zodiac Milpro International	FC470 overall cover - Z1020	521.90	0066006541
06/01/2022	South West Water	21009-43-32729	521.35	0066006254
06/01/2022	South West Water	21060-20-42875	521.35	0066006256
06/01/2022	South West Water	21079-49-35949	521.35	0066006258
06/01/2022	South West Water	21083-18-21097	521.35	0066006260
06/01/2022	South West Water	21105-50-44815	521.35	0066006262
18/01/2022	South West Water	21108-21-22673	521.35	0066006539

12/01/2022	MAN Truck & Bus Ltd	SERVICE (CTB6738)	518.40	0066006377
19/01/2022		Purchase Catering Appliance Sup	517.99	0200000124
11/01/2022	Do-IT Solutions Ltd	Do-IT Profiler set up fee	515.00	0066006345
06/01/2022	South West Water	21077-35-64971	514.96	0066006257
11/01/2022	Smart-Space Instant Buildings	Plymstock - initial PO forced close	513.00	0066006351
13/01/2022	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066006445