

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Our Reference
20/21 - 09	03/12/2020	Kier Construction Ltd	Brixham - New Station	273,444.00	0070039649
20/21 - 09	18/12/2020	Department for Communities & Local	Airwave Service Fees (June) @ £107,087	107,087.36	0072014869
20/21 - 09	09/12/2020	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016122
20/21 - 09	09/12/2020	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016123
20/21 - 09	09/12/2020	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016124
20/21 - 09	09/12/2020	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016125
20/21 - 09	09/12/2020	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016126
20/21 - 09	09/12/2020	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016127
20/21 - 09	09/12/2020	Emergency One (UK) Ltd	Provision of Volvo FL280 4x2 16t	96,000.00	0040016128
20/21 - 09	08/12/2020	Wring Group Ltd	Plymstock -Asbestos removal and	37,975.94	0070039677
20/21 - 09	08/12/2020	HighSpeed Office Ltd	Invoice No: 532965 MPLS Rental to March	35,154.02	0072014854
20/21 - 09	02/12/2020	Allstar Business Solutions	NOVEMBER FUEL	23,928.66	0040016109
20/21 - 09	14/12/2020	Lancer Scott	Princetown - External Refurb Works	22,967.19	0070039685
20/21 - 09	22/12/2020	Medigold Health Consultancy Ltd	October Invoice for occupational health	13,310.70	0060063522
20/21 - 09	03/12/2020	Boc Ltd	Rental Medical Oxygen Cylinders CD	7,248.15	0060063471
20/21 - 09	01/12/2020	Angloco Ltd	ANNUAL SERVICE ON BRONTO (BJK1451)	6,934.98	0057022823
20/21 - 09	22/12/2020	DJS Research Ltd	Provision of research services	6,850.00	0060063511
20/21 - 09	17/12/2020	Draeger Ltd	Parat 5550 Refill Pack (excludes fire	6,768.00	0040016146
20/21 - 09	14/12/2020	Respirex International Ltd	620, PAF5406, Z6020, Replacement GTS	6,669.00	0055031642
20/21 - 09	07/12/2020	Weaver IT Solutions Ltd	Agency Staff Admin	6,600.00	0072014848
20/21 - 09	08/12/2020	Grant Thornton UK LLP	External Audit Fees for the period	6,510.25	0060063478
20/21 - 09	03/12/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070039650
20/21 - 09	03/12/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070039651
20/21 - 09	03/12/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070039652
20/21 - 09	03/12/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070039653
20/21 - 09	03/12/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070039654
20/21 - 09	03/12/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070039655
20/21 - 09	14/12/2020	Integral	Various - Mechanical and Electrical PPM	6,421.89	0070039694
20/21 - 09	23/12/2020	The Hands Free Company	15x PeiTel PT530 vehicle-based phone	6,375.00	0072014874
20/21 - 09	21/12/2020	Devon Therapeutic Counselling Service	November Invoice for Counselling	5,936.00	0060063514
20/21 - 09	02/12/2020	Bristol Uniforms Ltd	NOVEMBER PPE REPAIRS	5,858.06	0085022851
20/21 - 09	01/12/2020	Idhammar Systems Ltd	Technical and operational support	5,807.87	0072014845
20/21 - 09	04/12/2020	Centre for Public Scrutiny Ltd.	DSFRA Governance Review 2020	5,600.00	0060063189
20/21 - 09	21/12/2020	Exeter Physio	Occupational Health Unit	5,298.00	0060063517
20/21 - 09	07/12/2020	Fireangel Safety Technology Ltd	1,500 ST-620-UBP Smoke alarms @ £5.25	5,250.00	0060063451
20/21 - 09	03/12/2020	ADG Consultancy Ltd	Brixham New Station - Fees	5,171.00	0070039646
20/21 - 09	23/12/2020	First Car Limited	*Special VR Hardware 2020:	4,990.00	0060063532
20/21 - 09	10/12/2020	Solo Service Group	Service HQ - Cleaning	4,741.55	0070039643
20/21 - 09	07/12/2020	I J Cannings & Son Ltd	Crownhill - Quoted Works	4,601.90	0070039664
20/21 - 09	11/12/2020	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,471.55	0070039680
20/21 - 09	07/12/2020	Premier Communcation Electronics Ltd	Vehicle purchase	4,424.84	0057022819
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	4,275.00	0072014853
20/21 - 09	07/12/2020	I J Cannings & Son Ltd	Greenbank - Quoted Works	3,887.31	0070039665
20/21 - 09	21/12/2020	Aggregate Industries UK Limited	Brixham - Rent	3,875.00	0070039731
20/21 - 09	09/12/2020	Runmycar Ltd T/A FMG Repair Services	Vehicle Ins Claims (+ Excess)	3,822.31	0040016115
20/21 - 09	22/12/2020	River Dart Country Park Ltd	Courses at River Dart December 2020	3,816.00	0030031277

20/21 - 09	23/12/2020	Bristol Uniforms Ltd	PPE - Repairs December 2020	3,767.18	0085023009
20/21 - 09	01/12/2020	Brunel Road Timber Limited	BA Timber	3,757.99	0030031241
20/21 - 09	10/12/2020	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,703.28	0072014856
20/21 - 09	16/12/2020	BT Business Direct	20 x Samsung Galaxy A40e @ £185	3,700.00	0072014865
20/21 - 09	04/12/2020	Lex Autolease Ltd	Lease Car Contribution	3,510.42	0040016111
20/21 - 09	01/12/2020	Lex Autolease Ltd	Lease Car Contribution	3,495.12	0040016102
20/21 - 09	10/12/2020	Solo Service Group	Plympton & STC - Cleaning	3,369.00	0070039643
20/21 - 09	17/12/2020	Draeger Ltd	BA Equipment Purchase	3,313.50	0040016146
20/21 - 09	21/12/2020	Exeter Physio	Occupational Health Unit	3,072.00	0060063518
20/21 - 09	07/12/2020	PRgloo Limited	Online press office software	3,000.00	0060063476
20/21 - 09	11/12/2020	London Building Control	Plymstock - Plan Checking, Site	3,000.00	0060063492
20/21 - 09	23/12/2020	SAFE South West	Contribution towards costs of Exeter	3,000.00	0060063537
20/21 - 09	03/12/2020	EDP (Engineering Design Practice)	Camelshead - Refurbishment Fees	2,975.00	0070039647
20/21 - 09	02/12/2020	Interspiro Ltd	FACEMASKS (CSR5721)	2,947.88	0057022835
20/21 - 09	21/12/2020	Access Service & Maintenance Ltd	639, PNC5697, WA59FUF, Loler Inspection	2,902.73	0055031664
20/21 - 09	18/12/2020	Department for Communities & Local	Airwave Additional Usage Bundle @	2,897.74	0072014869
20/21 - 09	04/12/2020	Plymouth & Devon Metal Fabrications Ltd	On behalf of Lee FRANCIS and R&D	2,660.00	0060063461
20/21 - 09	03/12/2020	Mount Batten Boathouse Ltd	570, PCL5731, VIGILIES, Antifoul,	2,640.44	0055031622
20/21 - 09	17/12/2020	Certas Energy UK Ltd	2700 litres road diesel	2,512.35	0040016139
20/21 - 09	09/12/2020	Lex Autolease Ltd	Lease Car Contribution	2,432.34	0040016132
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	2,375.00	0072014853
20/21 - 09	03/12/2020	Thrifty Car & Van Rental	Hired Transport	2,371.60	0100026111
20/21 - 09	16/12/2020	Thrifty Car & Van Rental	Hired Transport	2,371.60	0100026409
20/21 - 09	16/12/2020	MHR International UK Limited	iTrent Rental	2,346.25	0060063506
20/21 - 09	17/12/2020	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,325.69	0070039719
20/21 - 09	11/12/2020	William Pollard & Co Ltd	thatch letter print and mailing	2,295.00	0060063473
20/21 - 09	18/12/2020	The Institution of Fire Engineers	IFE Recognised Training Provider Annual	2,287.00	0030031275
20/21 - 09	03/12/2020	Certas Energy UK Ltd	2000 litres road diesel	2,270.76	0040016108
20/21 - 09	02/12/2020	Bristol Uniforms Ltd	NOVEMBER PPE CLEANING	2,245.00	0085022849
20/21 - 09	03/12/2020	Tructyre fleet management Ltd	TYRES (CTB5825)	2,221.74	0057022872
20/21 - 09	17/12/2020	Lex Autolease Ltd	Lease Car Contribution	2,213.18	0040016144
20/21 - 09	09/12/2020	Exeter Physio	Occupational Health Unit	2,208.00	0060063483
20/21 - 09	16/12/2020	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,141.94	0060063507
20/21 - 09	09/12/2020	Mr M Carmichael	Consultation fees	2,100.00	0060063481
20/21 - 09	23/12/2020	Bristol Uniforms Ltd	PPE - Laundry December 2020	2,052.00	0085023007
20/21 - 09	07/12/2020	D A Wright Ltd	Crediton - Planned Maintenance Contractor Costs	2,028.66	0070039661
20/21 - 09	16/12/2020	Watson Fuels	2200 litres road diesel	1,992.98	0040016136
20/21 - 09	21/12/2020	Direct Access Platforms Ltd	CARRY OUT SERVICE, OVERLOAD TEST &	1,986.00	0057022876
20/21 - 09	08/12/2020	Kyocera Document Solutions (UK) Ltd	Quarter Kyocera usage cost: 12/08/20 to	1,960.35	0072014850
20/21 - 09	02/12/2020	Bristol Uniforms Ltd	NOVEMBER PPE COLLECTION & DELIVERY	1,960.04	0085022850

20/21 - 09	23/12/2020	Bristol Uniforms Ltd	PPE Laundry - December	1,960.04	0085023008
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014853
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	1,900.00	0072014853
20/21 - 09	14/12/2020	HAG Shutters & Grilles Limited	Torquay - Quoted Works	1,864.80	0070039688
20/21 - 09	17/12/2020	Certas Energy UK Ltd	2000 litres road diesel	1,861.00	0040016138
20/21 - 09	21/12/2020	Tructyre fleet management Ltd	TYRES (CTB5857)	1,763.16	0057022878
20/21 - 09	08/12/2020	Firefighter Protection UK	Size 10 Knitted Cuff Granqvist	1,763.10	0085022906
20/21 - 09	04/12/2020	Computer Security Technology Ltd	VMware Workspace One Support, 1 year	1,756.40	0072014843
20/21 - 09	02/12/2020	Guardian Security Ltd	Estates - Stock	1,720.00	0070039642
20/21 - 09	21/12/2020	South West Water	Hydrants Maintenance	1,691.18	0040016147
20/21 - 09	16/12/2020	MHR International UK Limited	Hosting Services	1,628.50	0060063506
20/21 - 09	22/12/2020	Peninsula Pensions	Pensions Recharge December 20/1	1,567.19	0060063526
20/21 - 09	17/12/2020	Hoare Lea	New Brixham Fire Station - M & E design	1,550.00	0070039645
20/21 - 09	02/12/2020	Vodafone	Monthly DNSP Charge @ £1,528	1,528.00	0072014846
20/21 - 09	09/12/2020	South West Water	Hydrants Maintenance	1,511.00	0040016117
20/21 - 09	09/12/2020	Actorfactor Ltd	Actors for AM Selection Process	1,500.00	0060063488
20/21 - 09	14/12/2020	Xact Consultancy and Training Limited	Level 3 cert Cohort 5 gathering	1,500.00	0060063495
20/21 - 09	03/12/2020	Liverton Business Park LLP	Exmouth - Rent - Commencing 01/04/2020	1,500.00	0070039648
20/21 - 09	04/12/2020	Thomson Reuters	Encylopaedia of Local Government subs	1,476.00	0060063475
20/21 - 09	17/12/2020	King Partnership	Brixham New Fire Station - Professional	1,471.00	0070039716
20/21 - 09	07/12/2020	Maintel Europe Ltd	Maintel Engineers to change the	1,460.00	0072014830
20/21 - 09	08/12/2020	SoftCat Limited	Agency Staff Admin	1,425.00	0072014853
20/21 - 09	24/12/2020	Maintel Europe Ltd	To supply and configure Agent queue for	1,407.04	0072014876
20/21 - 09	09/12/2020	South West Water	Hydrants Maintenance	1,372.24	0040016118
20/21 - 09	21/12/2020	South West Water	Hydrants Maintenance	1,372.24	0040016148
20/21 - 09	21/12/2020	South West Water	Hydrants Maintenance	1,372.24	0040016149
20/21 - 09	21/12/2020	South West Water	Hydrants Maintenance	1,372.24	0040016150
20/21 - 09	03/12/2020	Bytes Software Services Ltd	Yearly subscription for 5 licenses for	1,310.05	0072014791
20/21 - 09	01/12/2020	Certas Energy UK Ltd	To supply grade A gas oil	1,297.07	0025017979
20/21 - 09	10/12/2020	Solo Service Group	Middlemoor - Cleaning	1,247.78	0070039643
20/21 - 09	10/12/2020	Solo Service Group	Taunton & IRU - Cleaning	1,237.58	0070039643
20/21 - 09	09/12/2020	Halls Electrical Ltd	Blue Light Fit-out and removal	1,224.38	0040016134
20/21 - 09	14/12/2020	Dell Computer Corporation	50 x Dell Wireless Keyboard and	1,224.00	0072014859
20/21 - 09	10/12/2020	Solo Service Group	Torquay - Cleaning	1,207.01	0070039643
20/21 - 09	10/12/2020	Solo Service Group	FTC Airport - Cleaning	1,207.01	0070039643
20/21 - 09	07/12/2020	Elemental CoSec Ltd	DSFRA Shareholder training 04.12.20	1,200.00	0060063477
20/21 - 09	21/12/2020	South West Water	Hydrants Maintenance	1,195.89	0040016151
20/21 - 09	08/12/2020	Firefighter Protection UK	XL Tops	1,183.95	0085022906
20/21 - 09	04/12/2020	Integral	Crownhill - Boiler works	1,167.36	0070039657
20/21 - 09	03/12/2020	J.W.Automarine	REPAIR 12000 LTR DAM (CTB5380)	1,157.42	0057022874
20/21 - 09	01/12/2020	Aqualeisure Watersports	X480R drysuit with front zip with	1,137.00	0030031245
20/21 - 09	10/12/2020	Solo Service Group	Chelston Workshop & Stores - Cleaning	1,091.00	0070039643
20/21 - 09	10/12/2020	Solo Service Group	Exeter Danes Castle - Cleaning	1,086.31	0070039643
20/21 - 09	02/12/2020	Interspiro Ltd	S-BREATHING VALVE	1,025.46	0057022836
20/21 - 09	10/12/2020	Solo Service Group	Barnstaple - Cleaning	1,013.89	0070039643
20/21 - 09	02/12/2020	Future Industrial Services Ltd	Out of calls call out + 2 crew	1,000.00	0020016196

20/21 - 09	07/12/2020	Mace Cost Consultancy Ltd	Camelshead - Professional Fees	1,000.00	0070039660
20/21 - 09	17/12/2020	FMP HR & Payroll Software	Uplift of Workforce Licence to cover	1,000.00	0072014866
20/21 - 09	16/12/2020	Lewis Sales Services	MAC Atom XL 11/120	995.00	0080013175
20/21 - 09	10/12/2020	Solo Service Group	Exmouth - Cleaning	990.07	0070039643
20/21 - 09	14/12/2020	Bechtle Direct Ltd	1 x MS Surface Pro 7 i5/8GB/256GB Black	976.00	0072014855
20/21 - 09	10/12/2020	Solo Service Group	Greenbank - Cleaning	965.61	0070039643
20/21 - 09	24/12/2020	Hendy Group Ltd	662, TIG1721, SF66LYS, Clutch	921.92	0055031678
20/21 - 09	08/12/2020	Firefighter Protection UK	Size 9 Knitted Cuff Granqvist	914.20	0085022906
20/21 - 09	10/12/2020	Solo Service Group	Crownhill - Cleaning	905.25	0070039643
20/21 - 09	14/12/2020	Tally Ho Coaches Ltd	617, TDF1697, WA59KLS, welding, door	900.00	0055031641
20/21 - 09	17/12/2020	King Partnership	Brixham New Fire Station - Professional	896.50	0070039717
20/21 - 09	09/12/2020	Runmycar Ltd T/A FMG Repair Services	Vehicle Ins Claims (+ Excess)	895.24	0040016116
20/21 - 09	10/12/2020	Nexus Open Systems Ltd	ITIL(R) 4 Foundation Certificate in IT	895.00	0072014857
20/21 - 09	08/12/2020	Integral	Airport Academy - Wet Alarm Valve	880.00	0070039672
20/21 - 09	24/12/2020	Clark Masts SystemsLtd	659, PTH5746, WA60FGF, Handset,	878.50	0055031675
20/21 - 09	10/12/2020	Solo Service Group	FTC Airport - Cleaning	878.44	0070039643
20/21 - 09	08/12/2020	Firefighter Protection UK	L Tops	877.00	0085022906
20/21 - 09	08/12/2020	Firefighter Protection UK	L Leggings	876.20	0085022906
20/21 - 09	08/12/2020	Dutypoint Systems	Estates - Stock	870.00	0070039669
20/21 - 09	02/12/2020	Teletrac Navman UK Ltd	M-NAV 950 SERVICE	843.00	0040016106
20/21 - 09	22/12/2020	Devon Therapeutic Counselling Service	Invoice for Counselling "drop in"days	832.00	0060063521
20/21 - 09	15/12/2020	Thrifty Car & Van Rental	Hired Transport	824.12	0100026413
20/21 - 09	24/12/2020	Godiva Ltd	641, PTH5772, SF15NGJ, Sensors	809.73	0055031667
20/21 - 09	18/12/2020	Trinity Fire & Security Systems	Castle Cary - Dual Com Unit	801.63	0070039727
20/21 - 09	24/12/2020	A Pryce	Dyslexia Assessments:	800.00	0060063539
20/21 - 09	10/12/2020	Solo Service Group	Bridgwater - Cleaning	796.62	0070039643
20/21 - 09	15/12/2020	Thrifty Car & Van Rental	Hired Transport	795.20	0100026412
20/21 - 09	03/12/2020	NOVZES LIMITED T/A BA	Standard Equipment	794.75	0100026217
20/21 - 09	07/12/2020	First Intuition	CIMA SCS Case Study - November books	791.67	0060063474
20/21 - 09	22/12/2020	Fire Sector Federation	Fire Sector Federation subscription 2019	790.00	0060063523
20/21 - 09	04/12/2020	IZ *REFUEL COFFEE	Catering/Refreshments	784.92	0100026333
20/21 - 09	14/12/2020	MAN Truck & Bus Ltd	Direct Replacmnt Parts-Defects	768.20	0055031644
20/21 - 09	15/12/2020	British Telecommunications Plc	December 2020 BT Recurring Charges	763.99	0072014863
20/21 - 09	21/12/2020	ABC Powermarine	REPAIR ENGINE7 (CCM5866)	752.42	0057022875
20/21 - 09	15/12/2020	I J Cannings & Son Ltd	Taunton - Automatic Shut Off of	750.00	0070039708
20/21 - 09	10/12/2020	Tally Ho Coaches Ltd	Vehicle Ins Claims (+ Excess)	740.00	0055031634
20/21 - 09	01/12/2020	Portakabin Limited	Rents - Non Building	736.66	0030031246
20/21 - 09	10/12/2020	Portakabin Limited	Rents - Non Building	736.66	0030031264
20/21 - 09	10/12/2020	Solo Service Group	Camelshead - Cleaning	724.20	0070039643
20/21 - 09	04/12/2020	Promotion Works	Resaca 800ml Water Bottle x250	715.00	0030031253
20/21 - 09	02/12/2020	E.ON	Brixham - Electric 8.10.20 - 8.11.20	709.91	0070039641
20/21 - 09	07/12/2020	I J Cannings & Son Ltd	Crownhill - Replacement Pump	708.99	0070039668
20/21 - 09	16/12/2020	Tructyre fleet management Ltd	628, PCL5692, WA51OOU, Tyres	706.93	0055031647
20/21 - 09	04/12/2020	Cisco	Webex	660.00	0100026199
20/21 - 09	09/12/2020	Wessex Water Services Ltd	Hydrants Maintenance	659.00	0040016120
20/21 - 09	03/12/2020	Tructyre fleet management Ltd	TYRES (CCM5842)	646.66	0057022871
20/21 - 09	09/12/2020	Go2 Telecom Ltd	20 PLC3320USB-A Poly Blackwire C3320-A	640.00	0072014841
20/21 - 09	17/12/2020	I J Cannings & Son Ltd	Barnstaple - Heating	627.25	0070039666

20/21 - 09	22/12/2020	Edmundson Electrical Ltd	Stn60 - Street Lights	623.76	0070039729
20/21 - 09	07/12/2020	Mount Batten Boathouse Ltd	567, PPJ5725, VIGILIES, Paint, serv	606.67	0055031632
20/21 - 09	11/12/2020	W C Berkley	External Trainer Hire	604.80	0030031267
20/21 - 09	04/12/2020	IZ *REFUEL COFFEE	Catering/Refreshments	600.00	0100026331
20/21 - 09	04/12/2020	IZ *REFUEL COFFEE	Catering/Refreshments	600.00	0100026332
20/21 - 09	02/12/2020	Reed Chill Cheater Ltd	REPAIRS TO DRY SUITS (CTB5710)	594.18	0057022850
20/21 - 09	02/12/2020	Reed Chill Cheater Ltd	DUPLICATE INVOICE CREDIT RECD.	594.18	0057022851
20/21 - 09	24/12/2020	Hendy Group Ltd	663, TDF1722, SF66LYS, Headlight	577.82	0055031679
20/21 - 09	22/12/2020	Go2 Telecom Ltd	10x Plantronics Poly C5220 stereo USB-A	570.00	0072014873
20/21 - 09	09/12/2020	Lex Autolease Ltd	Lease Car Service Uniform	561.48	0040016132
20/21 - 09	11/12/2020	Rentokil Initial UK Ltd	One-off payment to replace bait boxes	557.84	0030031268
20/21 - 09	22/12/2020	Edmundson Electrical Ltd	Bridgwater - Faulty lights	557.70	0070039729
20/21 - 09	31/12/2020	Ruth Lee Ltd	RLN70 70kg Adult Duty Range Manikin	557.00	0020016200
20/21 - 09	10/12/2020	Gamma Business Communication	HF04 Gamma Call costs Charges December	549.11	0072014856
20/21 - 09	09/12/2020	Plymouth Yacht Haven Ltd	VIGILIES PYH HANGER 01/11/20 - 13/11/20	542.07	0040016114
20/21 - 09	03/12/2020	Thrifty Car & Van Rental	Hired Transport	541.00	0100026411
20/21 - 09	08/12/2020	Ray Carter T/A Carters Car Collection	Scrap Cars to be delivered to Taunton	540.00	0080013170
20/21 - 09	22/12/2020	Fire Sector Federation	Fire Sector Federation subscription 2020	525.00	0060063524
20/21 - 09	16/12/2020	Zeta Automotive Ltd	Vehicle purchase	521.28	0055031646
20/21 - 09	16/12/2020	Zeta Automotive Ltd	Vehicle purchase	521.28	0055031646
20/21 - 09	16/12/2020	Zeta Automotive Ltd	Vehicle purchase	521.28	0055031646
20/21 - 09	08/12/2020	Firefighter Protection UK	XL Leggings	505.50	0085022906
20/21 - 09	21/12/2020	South West Water	Hydrants Maintenance	500.82	0040016152