

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
2122-04	02/07/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	209,145.71	0070040563
2122-04	27/07/2021	InPhase Ltd	Year 1 cost for InPhase contract	96,000.00	0066001566
2122-04	06/07/2021	Weber Rescue UK Ltd	49	47,920.00	0066002003
2122-04	06/07/2021	Weber Rescue UK Ltd	Spreader light - SP44AS	44,980.00	0066002003
2122-04	06/07/2021	Weber Rescue UK Ltd	Ram medium - RZT2-1360	38,900.00	0066002003
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	37,180.69	0066002118
2122-04	09/07/2021	Allstar Business Solutions	FUEL 30/06/21	36,988.11	0066002105
2122-04	14/07/2021	Centerprise	17CF-YCZD331LE, CF33 Toughbook As per	36,511.41	0066001880
2122-04	28/07/2021	Dell Computer Corporation	40 x Latitude 5420 BTS Configuration @	30,280.00	0066002501
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	28,383.82	0066002115
2122-04	27/07/2021	Metacompliance Ltd	Subscription fee for MetaPlatform_<5K	27,500.00	0066002254
2122-04	29/07/2021	Brunel Road Timber Limited	1065 x 2ft x 4ft attack boards with off	23,856.00	0066002533
2122-04	12/07/2021	Clan Tools & Plant Ltd	Batfan 3 Li + Neo 220v Battery Powered	18,892.50	0066001793
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	18,725.04	0066002118
2122-04	14/07/2021	Lancer Scott	Wellington Refurbishment and	16,714.06	0070040602
2122-04	08/07/2021	SoftCat Limited	Agency Staff	15,697.50	0072014871
2122-04	06/07/2021	Medigold Health Consultancy Ltd	Medigold charges for GP reports	15,651.90	0066002016
2122-04	05/07/2021	Access Service & Maintenance Ltd	RENEWAL OF ALL HYDRAULIC HOSES INSIDE	14,863.98	0066001974
2122-04	14/07/2021	The Consultation Institute	Advice and Guidance - 10 Day package	12,500.00	0066001720
2122-04	27/07/2021	D A Wright Ltd	Fire Control - DSFRS accepts your quote	12,379.54	0070040619
2122-04	06/07/2021	HeliGuy	Quote Ref #D1155	11,538.46	0066002011
2122-04	15/07/2021	Lancer Scott	Cullompton Refurbishment 2020 Main	11,399.31	0070040603
2122-04	13/07/2021	MHR International UK Limited	Payroll Charges (Agreement Oct 2017)	10,805.50	0066002173
2122-04	06/07/2021	Weber Rescue UK Ltd	Batteries	10,750.00	0066002003
2122-04	28/07/2021	Centerprise	17PCPE-HAV3313, Havis CF33 Dock As per	10,045.47	0066002364
2122-04	29/07/2021	Medigold Health Consultancy Ltd	Invoice number 722740	9,960.30	0066002536
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	9,790.00	0066002430
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	9,790.00	0066002438
2122-04	27/07/2021	Gardiner Associates Training & Research	PDR FI 5 x spaces on 28-30th March 2022	9,750.00	0066002318
2122-04	27/07/2021	Gardiner Associates Training & Research	PDR FI course 5 x spaces on 11-13th	9,750.00	0066002318
2122-04	15/07/2021	DELT Shared Services Ltd	For the extension of Interim Head of HR	8,967.75	0066001761
2122-04	27/07/2021	Dell Computer Corporation	60 x Dell Universal Dock D6000 - UK @	8,642.00	0072015067
2122-04	29/07/2021	Medigold Health Consultancy Ltd	Invoice number 722740	8,387.54	0066002536
2122-04	27/07/2021	Avon Fire & Rescue Service	Exmouth Fire Station - 6 month	8,105.68	0066002282
2122-04	29/07/2021	Brunel Road Timber Limited	355 attack boards cut into 1420 villa	7,952.00	0066002533
2122-04	05/07/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,815.00	0066001892
2122-04	27/07/2021	LinkedIn Ireland Unlimited Company	Linkedin Learning for Govenmentbilling	7,600.00	0066002452
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	7,565.00	0066002430
2122-04	08/07/2021	SoftCat Limited	Agency Staff	7,275.00	0072015009
2122-04	29/07/2021	Torbay Council	Payment ref: Liability Order dated	7,195.75	0070040646
2122-04	30/07/2021	Western Computer Group Ltd	Adobe renewal as per Quotation 2040817	7,097.52	0066002538
2122-04	08/07/2021	SoftCat Limited	Agency Staff	6,825.00	0072015061
2122-04	27/07/2021	Integral	Various - Mechanical and Electrical PPM	6,732.67	0070040636
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	6,578.88	0066002118
2122-04	27/07/2021	Police & Crime Commissioner Avon&Somerse	Contribution to ASLRF	6,500.00	0066002256
2122-04	29/07/2021	Boundary Stone Habitats Improvements Ltd	taqa assessors course for 7 canddates	6,495.00	0066002520

2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	6,420.36	0066002118
2122-04	15/07/2021	Portakabin Limited	USAR - Supply and delivery of cabin	6,230.25	0070040612
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	6,230.00	0066002438
2122-04	30/07/2021	Hampshire Fire and Rescue Service	2021 Q1 staffing costs (one third	5,935.54	0066002503
2122-04	28/07/2021	Alistair Burroughs Design Partner	Camelshead - Slab Works	5,646.50	0070040414
2122-04	08/07/2021	Brunel Road Timber Limited	250 attack boards cut into 1000 villa	5,600.00	0066001899
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	5,434.92	0066002118
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	5,340.00	0066002438
2122-04	27/07/2021	Northern Diver (Int) Ltd	Dry suits DSFRS - male fit with comfort	5,340.00	0066002439
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	5,174.28	0066002118
2122-04	27/07/2021	The Hands Free Company	10x Peitel PT6 Vehicle Phones £495	4,950.00	0066001602
2122-04	01/07/2021	Fireangel Safety Technology Ltd	300 WST-630T Optical Smoke Alarms @	4,950.00	0066001797
2122-04	08/07/2021	SoftCat Limited	Agency Staff	4,950.00	0072014881
2122-04	01/07/2021	Solo Service Group	Service Headquarters	4,837.92	0070040561
2122-04	27/07/2021	SoftCat Limited	Agency Staff	4,750.00	0066002357
2122-04	12/07/2021	Fireangel Safety Technology Ltd	Fire safety equipment - alarms etc	4,737.60	0066002104
2122-04	08/07/2021	Certas Energy UK Ltd	4500 litres road diesel	4,711.50	0066001991
2122-04	30/07/2021	Hampshire Fire and Rescue Service	2021 Q1 staffings costs (one third	4,632.80	0066002503
2122-04	30/07/2021	Hampshire Fire and Rescue Service	2021 Q1 staffing costs (one third	4,590.57	0066002503
2122-04	27/07/2021	Watson Fuels	4500 litres road diesel	4,567.87	0066002229
2122-04	08/07/2021	SoftCat Limited	Agency Staff	4,455.00	0072014880
2122-04	27/07/2021	Certas Energy UK Ltd	5200 litres road diesel	4,411.05	0066002325
2122-04	27/07/2021	SoftCat Limited	Agency Staff	4,275.00	0066002264
2122-04	12/07/2021	MSA Safety Incorporated	PPE REPAIRS JUNE 2021	4,177.14	0066002132
2122-04	27/07/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0070040617
2122-04	27/07/2021	Dell Computer Corporation	2 x DAWR 1203 Alienware Aurora R12 PC's	4,136.00	0066002309
2122-04	07/07/2021	SHL (UK) Ltd	SHL Talentcentral subscription	4,100.00	0066002023
2122-04	08/07/2021	SoftCat Limited	Agency Staff	4,095.00	0072014871
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	4,005.00	0066002430
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	3,928.08	0066002115
2122-04	02/07/2021	Computerworld Systems Ltd	Quote #: 013537	3,482.50	0066001832
2122-04	02/07/2021	Complete Office Solutions UK Ltd	X6 Stainless Steel Tables for STC	3,468.00	0066001824
2122-04	06/07/2021	Halls Electrical Ltd	EO21 YPP	3,462.71	0066001999
2122-04	06/07/2021	Halls Electrical Ltd	EO21 YPR	3,462.71	0066002000
2122-04	06/07/2021	Halls Electrical Ltd	EO21 XVF	3,462.71	0066002001
2122-04	01/07/2021	Solo Service Group	Plympton	3,437.47	0070040561
2122-04	01/07/2021	Kyocera Document Solutions (UK) Ltd	Kyocera Q1 2021 STN usage - Ref:	3,302.76	0066001790
2122-04	01/07/2021	Fireangel Safety Technology Ltd	100 W2-SVP-630L Pad and Strobes @	3,300.00	0066001797
2122-04	02/07/2021	BSI Membership	Renewal of membership number 47009906 -	3,111.00	0066001890
2122-04	09/07/2021	Exeter City Council	01.09.21 - 01.03.22	3,024.00	0070040585
2122-04	12/07/2021	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,004.93	0066002133
2122-04	05/07/2021	Computerworld Systems Ltd	Customised Art of the possible sessions	2,985.00	0066001910
2122-04	06/07/2021	Teletrac Navman UK Ltd	Camera - Smart Witness Subscription x 27	2,938.50	0066001998
2122-04	12/07/2021	Clan Tools & Plant Ltd	Spare Battery	2,912.50	0066001793
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,910.00	0072015009
2122-04	02/07/2021	Interspiro Ltd	1237, PPJ6060, Z6020, BA parts	2,835.97	0066001859
2122-04	27/07/2021	Devon Therapeutic Counselling Service	Invoice DSFRS clients, No. DTCS127 for	2,756.00	0066002330
2122-04	12/07/2021	Fireangel Safety Technology Ltd	Fire safety equipment - alarms etc	2,594.40	0066001669

2122-04	08/07/2021	Mr M Carmichael	MC/DSFRS/061 professional charges for	2,500.80	0066002063
2122-04	02/07/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070040562
2122-04	12/07/2021	MSA Safety Incorporated	PPE COLLECTION & DELIVERY JUNE 2021	2,496.60	0066002131
2122-04	27/07/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0070040618
2122-04	27/07/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0070040633
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,475.00	0072014880
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,475.00	0072014880
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,475.00	0072014881
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,475.00	0072014881
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,475.00	0072014881
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,475.00	0072014881
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,475.00	0072014881
2122-04	28/07/2021	Civil Defence Supply (International) Lt	1275, PPB6039, Z6020, Portable flood	2,470.00	0066002477
2122-04	27/07/2021	Exeter Physio	Physiotherapy Service - June 2021	2,450.00	0066002329
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,425.00	0072015009
2122-04	14/07/2021	Computer Aided Development Corporation L	To provide area risk and workload	2,400.00	0066002209
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002261
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002262
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002265
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002352
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002353
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002353
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002355
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002356
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002358
2122-04	27/07/2021	SoftCat Limited	Agency Staff	2,375.00	0066002411
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,375.00	0072014879
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,375.00	0072014879
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,375.00	0072014879
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,375.00	0072014879
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,375.00	0072014879
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,375.00	0072014879
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,375.00	0072014879
2122-04	15/07/2021	Aecom Ltd	Plymstock - Structural/Civil	2,320.50	0070040609

2122-04	14/07/2021	Centerprise	8PCPE-CDSDFRS3, MDT Installation kit	2,305.92	0066001989
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072014871
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072014871
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072014871
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072014871
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072014871
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072014871
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072015061
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072015061
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072015061
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072015061
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072015061
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,275.00	0072015061
2122-04	27/07/2021	Mr D Stotesbury	Legal & training services provided to	2,238.15	0066002412
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	2,235.00	0066002430
2122-04	27/07/2021	Northern Diver (Int) Ltd	Dry suits DSFRS - male fit with comfort	2,225.00	0066002439
2122-04	27/07/2021	Centerprise	9PCPE-CDSDFRS1, MDT Installation kit	2,223.54	0072015068
2122-04	27/07/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,210.84	0070040644
2122-04	27/07/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,210.84	0070040645
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	2,157.84	0066002118
2122-04	06/07/2021	Weber Rescue UK Ltd	Sill supports	2,150.00	0066002003
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,137.50	0072014879
2122-04	27/07/2021	Centerprise	17CF-LND8024FD LIND 90W charger As per	2,125.00	0072015068
2122-04	06/07/2021	Somerset County Council Pension Fund	Compensation & PI Recharge 2021-22	2,100.00	0066002004
2122-04	09/07/2021	British Telecommunications Plc	July 2021 BT one-off charges and	2,089.66	0066002129
2122-04	08/07/2021	SoftCat Limited	Agency Staff	2,061.25	0072015009
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	2,013.84	0066002118
2122-04	27/07/2021	Bridgwater College	Animal Handling Course 19-20/07/21	2,000.00	0066002315
2122-04	01/07/2021	Fireangel Safety Technology Ltd	200 CO-9X10T-FF Ten year C O Alarms @	1,994.00	0066001797
2122-04	06/07/2021	South West Councils	SW Challenge 2021	1,990.00	0066001477
2122-04	15/07/2021	Clan Tools & Plant Ltd	48, PPV Fan MT236	1,958.00	0066002123
2122-04	08/07/2021	SoftCat Limited	Agency Staff	1,940.00	0072015009
2122-04	28/07/2021	Electro-Diesel (RCJ) Ltd	1266, PCL6108, WA51OOD, Pump repair	1,935.29	0066002469
2122-04	27/07/2021	Civica UK Limited	1 day Business Analysis workshop to	1,935.00	0060063942
2122-04	27/07/2021	Exeter Physio	Physiotherapy Services - June 2021	1,911.00	0066002328
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002257
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002259
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002260
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002261
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002263
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002265
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002266
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002314
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,900.00	0066002354
2122-04	08/07/2021	SoftCat Limited	Agency Staff	1,900.00	0072014879
2122-04	27/07/2021	SoftCat Limited	Expert Thinking Consultancy 12 Hours	1,875.00	0066002267
2122-04	12/07/2021	MSA Safety Incorporated	PPE CLEANING JUNE 2021	1,850.96	0066002130

2122-04	14/07/2021	Stage Engage	PA system for DSFRA AGM 29.06.21	1,839.00	0066002205
2122-04	09/07/2021	City & Guilds	10-11/06/21 CSMR	1,823.52	0066002106
2122-04	15/07/2021	Aecom Ltd	Plymstock - DSFRS accepts your email	1,784.00	0070040607
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	1,780.00	0066002438
2122-04	07/07/2021	HAG Shutters & Grilles Limited	Exmouth - 005931	1,778.60	0070040582
2122-04	07/07/2021	AHR Architects Ltd	Plymstock - To undertake change control	1,760.00	0070040566
2122-04	27/07/2021	National Breathing Apparatus Challenge	Your Invoice Number: 87, dated 9 July	1,750.00	0066002332
2122-04	28/07/2021	Certas Energy UK Ltd	To supply Grade A gas oil. This	1,746.85	0066002410
2122-04	15/07/2021	Aecom Ltd	Plymstock - DSFRA accepts your	1,625.00	0070040608
2122-04	08/07/2021	Integral UK Ltd	Danes Castle - Fit new Fernator door	1,619.20	0070040288
2122-04	07/07/2021	AHR Architects Ltd	Plymstock - Architectural Services	1,601.60	0070040565
2122-04	29/07/2021	Boundary Stone Habitats Improvements Ltd	city and guilds internal quality	1,598.00	0066002521
2122-04	09/07/2021	EE Limited	EE June Inv 01287197546 £1590.47	1,590.47	0066002128
2122-04	28/07/2021	Peninsula Pensions	Pension Recharge July 21/2	1,575.04	0066002466
2122-04	29/07/2021	Hammet Street Consultants	Invoice number 2880	1,560.00	0066002535
2122-04	27/07/2021	York Insignia Ltd	Type BBO Shields hand painted medium	1,550.00	0066002301
2122-04	27/07/2021	William Pollard & Co Ltd	A5 Vinyl Stickers	1,537.00	66002403
2122-04	02/07/2021	City West Commercials (Exeter)	1204, BJK1620, WF12FGE, Adblue tank	1,535.64	0066001865
2122-04	02/07/2021	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0066001884
2122-04	28/07/2021	SGS DMW Environmental Safety Limited	Auditing of DSFRS Legionella processes	1,520.50	0070040503
2122-04	27/07/2021	Trojan Garage Equipment Services Ltd	1299, PNC6141, Z4904, PFM, Workshop	1,519.08	0066002440
2122-04	14/07/2021	Aggreko UK Ltd	DSFRS accepts your proposal to the	1,509.00	0070040604
2122-04	27/07/2021	Creditsafe Business Solutions Ltd	Creditsafe Annual Renewal	1,499.00	0066002226
2122-04	27/07/2021	I J Cannings & Son Ltd	Camels Head - DSFRS accepts your quote	1,495.00	0070040634
2122-04	09/07/2021	Lex Autolease Ltd	Vehicle Hire	1,449.60	0066002118
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,425.00	0066002258
2122-04	27/07/2021	SoftCat Limited	Agency Staff	1,425.00	0066002343
2122-04	09/07/2021	Dulux Decorating Centre (McDougal Rose)	Plympton - Redecoration of the Fire	1,423.89	0070040584
2122-04	27/07/2021	Lex Autolease Ltd	Vehicle Hire	1,386.48	0066002345
2122-04	07/07/2021	HAG Shutters & Grilles Limited	SHQ - 005938	1,348.66	0070040580
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	1,335.00	0066002430
2122-04	27/07/2021	Northern Diver (Int) Ltd	DRY SUITS DSFRS - MALE FIT WITH COMFORT	1,335.00	0066002438
2122-04	27/07/2021	Northern Diver (Int) Ltd	Dry suits DSFRS - male fit with comfort	1,335.00	0066002439
2122-04	07/07/2021	Weber Rescue UK Ltd	1249, BJK1635, Z6020, 20m red hose	1,298.00	0066002034
2122-04	07/07/2021	Weber Rescue UK Ltd	1248, PCL6101, Z6020, Yellow hose	1,298.00	0066002035
2122-04	29/07/2021	Hendy Group Ltd	1311, PRL6141, SJ15UPM, Exhaust brake	1,281.85	0066002531
2122-04	27/07/2021	Rig Systems Limited	Following ref QU-0861	1,280.00	0066002232
2122-04	01/07/2021	Solo Service Group	Middlemoor	1,273.14	0070040561
2122-04	01/07/2021	Solo Service Group	Taunton	1,262.73	0070040561
2122-04	27/07/2021	Crisp Professional Development	3 online sessions as part of the	1,260.00	0066002340
2122-04	08/07/2021	SoftCat Limited	Agency Staff	1,237.50	0072014881
2122-04	28/07/2021	Civil Defence Supply (International) Lt	1276, PPB6038, Z6020, Floodlight	1,235.00	0066002476
2122-04	01/07/2021	Solo Service Group	Torquay	1,231.49	0070040561
2122-04	01/07/2021	Solo Service Group	Fire Training Centre (FTC) Exeter	1,231.49	0070040561
2122-04	07/07/2021	Jafco Tools Ltd	Handle	1,223.00	0066002032
2122-04	27/07/2021	Trinity Fire & Security Systems	Chelston - DSFRS accepts your quote	1,185.43	0070040639
2122-04	27/07/2021	Tructyre fleet management Ltd	1271, PCL6102, WX11GYW, Tyres	1,145.28	0066002348
2122-04	15/07/2021	John Grimes Partnership Ltd	Plympton - Original PO: 991263	1,145.00	0070040611

2122-04	07/07/2021	Interspiro Ltd	1246, PCW6098A, Z6020, Nozzle	1,143.15	0066002037
2122-04	05/07/2021	Solo Service Group	Plympton (STC) - Additional Covid	1,140.00	0070040564
2122-04	06/07/2021	A & S Paving and Building Supplies	C24 TREATED 100x100mm PER 4.8M 30 28.80	1,139.07	0066001909
2122-04	01/07/2021	Solo Service Group	Exeter Danes Castle	1,108.34	0070040561
2122-04	12/07/2021	King Partnership	Brixham - Stage 6	1,103.50	0070040588
2122-04	06/07/2021	Interspiro Ltd	250 BLANKING COVER S-VALVES (96237-01)	1,090.00	0066001759
2122-04	27/07/2021	John Harland	x8 scrap cars to be delivered 16/07/21	1,040.00	0066002413
2122-04	01/07/2021	Solo Service Group	Barnstaple	1,034.45	0070040561
2122-04	01/07/2021	Solo Service Group	Exmouth	1,010.18	0070040561
2122-04	27/07/2021	Lex Autolease Ltd	Vehicle Hire	1,002.84	0066002345
2122-04	07/07/2021	Rentokil Initial UK Ltd	Purchase and Installation of Bait Safe	1,002.72	0066002042
2122-04	13/07/2021	HeliGuy	as per quotation D2465 matrice 300	1,000.00	0066002012
2122-04	27/07/2021	Postage By Phone	Reset of meter 6618087 03.03.21	1,000.00	0066002312
2122-04	01/07/2021	Solo Service Group	Airport FTC - Additional daily Covid	996.45	0070040561
2122-04	01/07/2021	Solo Service Group	Greenbank	985.19	0070040561
2122-04	28/07/2021	Delta Fire Limited	1303, PPB6040, Z6020, Long probe	975.00	0066002498
2122-04	07/07/2021	Jafco Tools Ltd	Manure drag fork	950.80	0066002032
2122-04	27/07/2021	SoftCat Limited	254 x £475 contract rate under contract	950.00	0066002411
2122-04	08/07/2021	SoftCat Limited	253 x £475 contract rate under contract	950.00	0072014879
2122-04	27/07/2021	The Fire Service College	level 4 course	945.00	0066001643
2122-04	28/07/2021	Dell Computer Corporation	40 x Dell Wireless Keyboard and	940.00	0066002501
2122-04	29/07/2021	Survitec Service & Distribution	Rope/cable	925.00	0066002532
2122-04	01/07/2021	Solo Service Group	Crownhill	923.62	0070040561
2122-04	27/07/2021	MAN Truck & Bus Ltd	FM20/004180	904.10	0066002302
2122-04	27/07/2021	MAN Truck & Bus Ltd	FM20/004180	904.08	0066002304
2122-04	27/07/2021	Envirocall Limited	Barnstaple - DSFRS accepts your quote	902.00	0070040613
2122-04	27/07/2021	Lex Autolease Ltd	Vehicle Hire	888.36	0066002240
2122-04	27/07/2021	Capita Secure Information Solutions Ltd	Business Consultancy; Training and Go	882.00	0066002247
2122-04	27/07/2021	Runmycar Ltd T/A FMG Repair Services	FM20/004157	875.00	0066002322
2122-04	01/07/2021	Lex Autolease Ltd	LL62XEF/LO62YDP	870.71	0066001831
2122-04	30/07/2021	Lectora Software	Lectora Software	870.51	0100028543
2122-04	06/07/2021	A & S Paving and Building Supplies	C24 TREATED 100x100mm PER 4.8M 30 28.80	864.00	0066001907
2122-04	27/07/2021	PJ & RHS Ltd	100 x Datanet pager case -	850.00	0066002111
2122-04	28/07/2021	Delta Fire Limited	Short probe	850.00	0066002498
2122-04	12/07/2021	Fire Sector Federation	Fire Sector Federation subscription	835.00	0066002149
2122-04	27/07/2021	Northern Diver (Int) Ltd	Dry suits DSFRS - female fit NO rear	830.00	0066002439
2122-04	09/07/2021	British Telecommunications Plc	July 2021 BT Recurring Charges £829.99	829.99	0066002129
2122-04	01/07/2021	Solo Service Group	Bridgwater	812.79	0070040561
2122-04	30/07/2021	PREMIER FARNELL	PREMIER FARNELL	805.70	0100028668
2122-04	07/07/2021	AHR Architects Ltd	Plymstock - Architectural Services	800.80	0070040568
2122-04	12/07/2021	Stratton Creber Commercial	Crownhill - 60 Crownhill Road Valuation	800.00	0070040586
2122-04	12/07/2021	Xact Consultancy and Training Limited	Level 4 Cert Regulated &	790.00	0066002124
2122-04	27/07/2021	I J Cannings & Son Ltd	Okehampton - boiler not working. Coming	787.82	0070040638
2122-04	27/07/2021	I J Cannings & Son Ltd	Taunton - DSFRS accepts your quote ref.	779.00	0070040623
2122-04	27/07/2021	Fitech UK Ltd	V6- All Modules unlimited x operates	765.00	0066002246
2122-04	29/07/2021	Survitec Service & Distribution	1310, PPB6134, Z6020, Snatch block hook	765.00	0066002532
2122-04	14/07/2021	RICHARDSON HOTELS LIMITED	RICHARDSON HOTELS LIMITED	765.00	0100028369
2122-04	05/07/2021	Sandy Park Conference Centre	Dev & Som Fire meeting room costs at	760.50	0066001901

2122-04	02/07/2021	RICSRECRUIT.COM	RICSRECRUIT.COM SUNDAY	750.00	0100028500
2122-04	08/07/2021	SoftCat Limited	Agency Staff	742.50	0072014880
2122-04	01/07/2021	Solo Service Group	Camels Head - Fire Station	738.90	0070040561
212205	27/07/2021	Portakabin Limited	Portakabin hire August 2021	736.66	0066002451
2122-04	08/07/2021	Adecco UK Ltd	TAW at Chelston Stores	725.63	0066002095
2122-04	27/07/2021	Adecco UK Ltd	TAW at Chelston Stores	725.63	0066002365
2122-04	30/07/2021	Adecco UK Ltd	TAW at Chelston Stores	725.63	0066002539
2122-04	07/07/2021	Jafco Tools Ltd	1254, PPB6079, Z6020, Hay fork	720.40	0066002032
2122-04	29/07/2021	Runmycar Ltd T/A FMG Repair Services	FM20/004074	718.59	0066002523
2122-04	05/07/2021	Access Service & Maintenance Ltd	INVESTIGATE HYDRAULIC GENERATOR OUTPUT	709.75	0066001967
2122-04	30/07/2021	Facebook	FACEBK ZGJ4G5FFF2	700.00	0100028610
2122-04	07/07/2021	AHR Architects Ltd	Plymstock - Architectural Services	699.20	0070040568
2122-04	07/07/2021	HAG Shutters & Grilles Limited	Ilfracombe - 005971	698.60	0070040574
2122-04	27/07/2021	Laerdal Medical Ltd	Barnstaple - 124-01050 Little Anne QCPR	697.70	0066001895
2122-04	27/07/2021	Laerdal Medical Ltd	STC - 124-01050 Little Anne QCPR 4 pack	697.70	0066001895
2122-04	27/07/2021	Laerdal Medical Ltd	Taunton - 124-01050 Little Anne QCPR 4	697.70	0066001895
2122-04	08/07/2021	City & Guilds	CSMR 3-4/06/21	691.68	0066002071
2122-04	27/07/2021	I J Cannings & Son Ltd	Crownhill - DSFRS accepts your emailed	682.74	0070040640
2122-04	27/07/2021	Laerdal Medical Ltd	Barnstaple - 129-01050 Little Junior	678.30	0066001906
2122-04	27/07/2021	Laerdal Medical Ltd	STC - 129-01050 - Little Junior QCPR 4	678.30	0066001906
2122-04	27/07/2021	Laerdal Medical Ltd	Taunton - 129-01050 Little Junior QCPR	678.30	0066001906
2122-04	02/07/2021	MAN Truck & Bus Ltd	1187, BTH6075, WA54DYO, Suspension parts	678.16	0066001836
2122-04	08/07/2021	PS Tax	PS Tax to submit PAYE Settlement	675.00	0066002065
2122-04	02/07/2021	Survitec Service & Distribution	1214, PTH5942, WA09KLP, Lifejacket	661.14	0066001874
2122-04	14/07/2021	Garran Lockers Ltd	8 x CLASSIC Lockers Steel Carcase,	657.36	0066002139
2122-04	12/07/2021	Tructyre fleet management Ltd	1252, PBP6084, WA60FGD, Tyres x 6	651.26	0066002140
2122-04	05/07/2021	Weber Rescue UK Ltd	DUAL HOSES YELLOW (TIG1871)	649.00	0066001952
2122-04	07/07/2021	Weber Rescue UK Ltd	Red Hose	649.00	0066002035
2122-04	02/07/2021	iSpring License	iSpring License	644.65	0100028287
2122-04	02/07/2021	iSpring License	iSpring License	644.65	0100028288
2122-04	27/07/2021	Rig Systems Limited	10 x Rescuender Rope grab	640.00	0066002230
2122-04	02/07/2021	PREMIER FARNELL	PREMIER FARNELL	639.60	0100028390
2122-04	27/07/2021	Ferno (UK) Ltd	1291, PPB6092, Z6020, Stretcher	637.00	0066002349
2122-04	27/07/2021	Huntress Search Limited	Melissa Cavinder, 64 days - 12 July-8	634.44	0066002338
2122-04	05/07/2021	Interspiro Ltd	SEALING KIT (CDB6317)	634.40	0066001982
2122-04	30/07/2021	Booker Limited	BOOKER LIMITED EXETER	630.62	0100028586
2122-04	06/07/2021	Thomas Morgan	Thomas Morgan 08/04 till 06/05	629.56	0100028532
2122-04	06/07/2021	A & S Paving and Building Supplies	20 SHEETS OF PLY ELLIOTIS 2440 X 1220 X	621.30	0066001908
2122-04	01/07/2021	Solo Service Group	Chelston Vehicle Workshop and Stores	615.75	0070040561
2122-04	07/07/2021	Jafco Tools Ltd	Fire beater	607.80	0066002032
2122-04	07/07/2021	HAG Shutters & Grilles Limited	Plympton - 005936	607.60	0070040578
2122-04	06/07/2021	Devon & Cornwall Constabulary	Axminster - Cleaning of shared areas	606.09	0070040571
2122-04	09/07/2021	1Spatial Group Ltd	FME Advanced Training (Two Day)	600.00	0066002041
2122-04	28/07/2021	Plymouth Battery Centre Ltd	1304, PCL6137, STK, Battery 629	597.44	0066002487
2122-04	12/07/2021	Lex Autolease Ltd	WA11 HRG	596.00	0066002151
2122-04	27/07/2021	Trinity Fire & Security Systems	Ivybridge - DSFRS accepts your quote	581.01	0070040632
2122-04	08/07/2021	Adecco UK Ltd	TAW at Chelston Stores	580.50	0066002094
2122-04	15/07/2021	Adecco UK Ltd	TAW at Chelston Stores	580.50	0066002228

2122-04	05/07/2021	MAN Truck & Bus Ltd	EXHAUST ELBOW (CMS6301)	571.50	0066001916
2122-04	27/07/2021	PageOne Communications Ltd	Description of item(s) including cost:	569.04	0066002285
2122-04	01/07/2021	Solo Service Group	Fire Control - Additional covid related	562.50	0070040560
2122-04	27/07/2021	Gresham Office Furniture Limited	Telford Tilt Top Table	560.00	0066002179
2122-04	27/07/2021	DriveTech	Driving Licence checks	557.55	0066002239
2122-04	02/07/2021	FAHEYS CONCRETE LTD	FAHEYS CONCRETE LTD	554.40	0100028466
2122-04	05/07/2021	Survitec Service & Distribution	HAMMAR HEAD AUTOMATIC CAP (CTB6228)	553.44	0066001979
2122-04	27/07/2021	MAN Truck & Bus Ltd	FM20/004180	553.28	0066002304
2122-04	27/07/2021	Devon County Council	'Pension Fund letters of assurance	550.00	0066002286
2122-04	05/07/2021	Reed Chill Cheater Ltd	REPAIRS TO DRYSUITS (CTB6250)	540.01	0066001987
2122-04	05/07/2021	Wales & West Truck & Bus	REPAIR KITS, SENSOR, ROTOR (CCM6306)	534.63	0066001953
2122-04	27/07/2021	Lex Autolease Ltd	Vehicle Hire	521.52	0066002242
2122-04	05/07/2021	Solo Service Group	Exeter Airport - Additional Covid	517.50	0070040564
2122-04	27/07/2021	Rig Systems Limited	Rope Grabs for Academy	512.00	0066002426
2122-04	28/07/2021	Ace Signs	2x 6mm Perspex, custom designed branch	510.00	0066002287
2122-04	09/07/2021	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066002121
2122-04	06/07/2021	ACI Reports Ltd	Fire Control - DSFRS accepts your	501.45	0070040569
2122-04	27/07/2021	Lancer Scott	Wells - DSFRS accepts your emailed	500.95	0070040637