

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
2122-06	14/09/2021	J T T Contracting Ltd	Various Sites - Vehicle washdown and	141,821.20	0070040813
2122-06	02/09/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	123,439.17	0070040751
2122-06	08/09/2021	Emergency One (UK) Ltd	Stage 3 - body build	122,056.78	0066003407
2122-06	08/09/2021	Emergency One (UK) Ltd	Stage 3 - body build	118,134.00	0040016421
2122-06	08/09/2021	Emergency One (UK) Ltd	Stage 3 - body build	118,134.00	0040016422
2122-06	08/09/2021	Emergency One (UK) Ltd	Stage 3 - body build	118,134.00	0040016423
2122-06	13/09/2021	Department for Communities & Local	Airwave Service Fees June 2021 @	108,655.87	0066003172
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003680
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003681
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003682
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003683
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003684
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003685
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003686
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003687
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003688
2122-06	20/09/2021	Emergency One (UK) Ltd	Stage 2 - fire engineering & chassis	59,621.00	0066003689
2122-06	14/09/2021	HighSpeed Office Ltd	MPLS Rental Costs Oct-2021 to Dec-2021	34,814.10	0066003524
2122-06	09/09/2021	Allstar Business Solutions	August Fuel Charges	32,724.10	0066003465
2122-06	02/09/2021	Summerfield Estates Ltd	Chelston - Rent 29.09.21 - 24.12.21	25,000.00	0070040755
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	23,865.60	0066003500
2122-06	20/09/2021	Medigold Health Consultancy Ltd	Invoice number: 025BA15994	22,788.74	0066003734
2122-06	14/09/2021	SoftCat Limited	1 of GSL-00002GovESA PwrBIPremP1	19,439.94	0066002966
2122-06	15/09/2021	SoftCat Limited	Agency Staff	18,960.00	0066003015
2122-06	03/09/2021	Medigold Health Consultancy Ltd	OH Services Jul '21	18,321.36	0066003215
2122-06	29/09/2021	The Fire Service College	Level 3 Cert trg x 3 cohorts	17,103.00	0066003765
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	14,489.28	0066003500
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	14,122.56	0066003500
2122-06	23/09/2021	Nicholas Roofing Company	Barnstable - DSFRS accepts your quote	12,643.61	0070040846
2122-06	24/09/2021	Maintel Europe Ltd	2 Cisco Firepower 1120 NGFW appliances	12,077.78	0066003811
2122-06	22/09/2021	Premier Hose Technologies Ltd	22mm hose reel tubing, product code	11,842.20	0066003123
2122-06	22/09/2021	Focused Vision Limited	Incident Command Training Vehicle N2	10,747.00	0066003780
2122-06	22/09/2021	Focused Vision Limited	Incident Command Training Vehicle N1	10,747.00	0066003781
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	10,108.56	0066003500
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	8,783.28	0066003492
2122-06	21/09/2021	K Lamb Associates Ltd	SFJ Level 6 Award Advanced Incident	8,500.00	0066003742
2122-06	06/09/2021	Supply + Limited	1384, PCW6148, Ladder training course	8,382.60	0066003301
2122-06	21/09/2021	Lancer Scott	Williton - DSFRS accepts your quote	8,376.44	0070040841
2122-06	06/09/2021	DELTA Shared Services Ltd	Staff Secondment	8,212.16	0066003181
2122-06	13/09/2021	DJS Research Ltd	CRMP research - Provision of;	8,204.00	0066003480
2122-06	17/09/2021	HM Revenue & Customs	PSA for year ended 5th April 2021	8,072.69	0066003696
2122-06	16/09/2021	Egress Software Technologies Limited	200 Egress Protect @£40 - £8000	8,000.00	0066003664
2122-06	06/09/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,815.00	0066003273
2122-06	29/09/2021	Certas Energy UK Ltd	7,300 LITRES OF ROAD DIESEL	7,750.23	0066003673
2122-06	06/09/2021	J.W.Automarine	1411, BJK1572, Z6020, Dams	6,891.00	0066003283

2122-06	13/09/2021	DELTA Shared Services Ltd	Staff Secondment	6,750.00	0066003511
2122-06	09/09/2021	Integral	Various - Mechanical and Electrical PPM	6,732.67	0070040800
2122-06	14/09/2021	Big Blue Door	Website Hosting and support June 2021 -	6,600.00	0066003466
2122-06	22/09/2021	Centerprise	17PCPE-MAPS29E, MDT Installation As	6,499.95	0066003265
2122-06	22/09/2021	Delta Fire Limited	Attack 100 adjustable branches Blue	5,590.00	0066003469
2122-06	09/09/2021	MSA Safety Incorporated	AUGUST 2021 PPE REPAIRS	5,320.25	0066003448
2122-06	13/09/2021	Devon Commercial Stationers	Camles Head - DSFRS accepts your	5,259.52	0070040812
2122-06	06/09/2021	CMT Flexibles Ltd	Valve	4,929.80	0066003302
2122-06	14/09/2021	SoftCat Limited	:2 x USM Anywhere Remote Consultant (1	4,888.34	0066002578
2122-06	07/09/2021	Solo Service Group	Service Headquarters cleaning	4,837.92	0070040776
2122-06	30/09/2021	Solo Service Group	Service Headquarters cleaning	4,837.92	0070040863
2122-06	17/09/2021	MHR International UK Limited	Quarterly Charges (Agreement October	4,444.00	0066003692
2122-06	13/09/2021	Certas Energy UK Ltd	4500 litres road diesel	4,255.46	0066003418
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	4,205.76	0066003500
2122-06	13/09/2021	Roberts Flooring Contractors Ltd	Plympton - DSFRS accepts your quote	4,195.00	0070040811
2122-06	02/09/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0070040738
2122-06	06/09/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0070040764
2122-06	28/09/2021	BT Business Direct	30x Samsung A12 (SM-A125) £135.85	4,075.50	0066003889
2122-06	08/09/2021	Emergency One (UK) Ltd	Stage 3 - body build	3,922.78	0066002294
2122-06	08/09/2021	Emergency One (UK) Ltd	Stage 3 - body build	3,922.78	0066002295
2122-06	08/09/2021	Emergency One (UK) Ltd	Stage 3 - body build	3,922.78	0066002296
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	3,914.88	0066003492
2122-06	28/09/2021	Xact Consultancy and Training Limited	Bldg Regs course Level 4	3,900.00	0066003701
2122-06	13/09/2021	Roberts Flooring Contractors Ltd	Plympton - DSFRS accepts your quote	3,895.00	0070040811
2122-06	21/09/2021	Halls Electrical Ltd	FIT OUT OFFICERS CAR	3,807.02	0066003750
2122-06	13/09/2021	Content and Cloud Ltd	Migration from SharePoint 2010 to	3,800.00	0066003486
2122-06	14/09/2021	Devon Therapeutic Counselling Service	Invoice ref. DTCS150 for August 2021	3,730.00	0066003539
2122-06	17/09/2021	Integral	Taunton - DSFRS accepts your quote via	3,661.90	0070040647
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	3,647.04	0066003500
2122-06	15/09/2021	Alistair Burroughs Design Partner	Various - x5 wessex water sites	3,468.35	0070040817
2122-06	07/09/2021	Solo Service Group	Plympton cleaning	3,437.47	0070040776
2122-06	30/09/2021	Solo Service Group	Plympton cleaning	3,437.47	0070040863
2122-06	13/09/2021	Gamma Business Communication	Expense code:HF05	3,132.07	0066003489
2122-06	16/09/2021	Egress Software Technologies Limited	25 Egress Workspace @£125 - £3125	3,125.00	0066003664
2122-06	07/09/2021	Dell Computer Corporation	2 x Dell Latitude 5421 XCTO Base @	3,030.00	0066003323
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	3,022.08	0066003500
2122-06	22/09/2021	Fireangel Safety Technology Ltd	Goods and Services to be provided in	2,991.00	0066003515
2122-06	15/09/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0070040816
2122-06	09/09/2021	MSA Safety Incorporated	AUGUST 2021 PPE CLEANING	2,706.01	0066003446
2122-06	17/09/2021	Premier Roofing Contractors Ltd	Dulverton - DSFRS accepts your quote	2,671.50	0070040836
2122-06	02/09/2021	DELTA Shared Services Ltd	Staff Secondment	2,597.20	0066003182
2122-06	03/09/2021	Crisp Professional Development	Inspiring leadership programme. 2 face	2,500.00	0066003231
2122-06	09/09/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070040803
2122-06	02/09/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0070040739
2122-06	21/09/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0070040839
2122-06	06/09/2021	Civil Defence Supply (International) Lt	1389, PPB6150, Z6020, Floodlight	2,470.00	0066003292
2122-06	08/09/2021	River Dart Country Park Ltd	September 2021 Water Courses	2,458.50	0066003434

2122-06	14/09/2021	SoftCat Limited	Agency Staff	2,375.00	0066003517
2122-06	14/09/2021	SoftCat Limited	Agency Staff	2,375.00	0066003517
2122-06	14/09/2021	SoftCat Limited	Agency Staff	2,375.00	0066003517
2122-06	30/09/2021	Kyocera Document Solutions (UK) Ltd	Kyocera STN usage Q2 2021	2,360.82	0066003966
2122-06	07/09/2021	HAG Shutters & Grilles Limited	Torquay - 006104	2,286.65	0070040783
2122-06	07/09/2021	Civica UK Limited	CFRMIS Mobile Support (1 Licence) incl	2,273.22	0066003308
2122-06	16/09/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,210.84	0070040830
2122-06	06/09/2021	John Jordan Ltd	1392, PCW6208, Z6020, Autosock	2,082.50	0066003290
2122-06	07/09/2021	HAG Shutters & Grilles Limited	South Molton - 006066	2,043.02	0070040782
2122-06	14/09/2021	Exeter Physio	Invoice number: 122826	2,009.00	0066003538
2122-06	03/09/2021	Devon County Council	DCRF for 2021/22	2,000.00	0066003235
2122-06	09/09/2021	MSA Safety Incorporated	AUGUST 2021 PPE	1,997.28	0066003447
2122-06	08/09/2021	Fireangel Safety Technology Ltd	200 CO-9X10T-FF Carbon Monoxide Alarms	1,994.00	0066003050
2122-06	07/09/2021	Computerworld Systems Ltd	Quote #: 014155	1,990.00	0066003310
2122-06	15/09/2021	Direct Access Platforms Ltd	SERVICE & LOLER TEST (CTB6473)	1,986.00	0066003642
2122-06	06/09/2021	CMT Flexibles Ltd	1380, PPB6152, Z6020, Flexigrip blue	1,977.15	0066003302
2122-06	09/09/2021	Exeter & Devon Airport Ltd	Exeter airport - Quarterly rent	1,935.00	0070040804
2122-06	14/09/2021	SoftCat Limited	Agency Staff	1,900.00	0066003517
2122-06	13/09/2021	Lyon Equipment Ltd	PPE course x 3 students	1,860.00	0066003507
2122-06	30/09/2021	Stage Engage	Sound system for DSFRA meeting 29.09.21	1,855.00	0066003968
2122-06	30/09/2021	Cowley's Building & Maintenance Ltd	Danes Castle - DSFRS accepts your quote	1,805.50	0070040862
2122-06	30/09/2021	I J Cannings & Son Ltd	SHQ - DSFRS accepts your quote dated	1,794.25	0070040864
2122-06	15/09/2021	Tructyre fleet management Ltd	TYRES & DUST CAPS (CTB6459)	1,762.53	0066003605
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	1,742.40	0066003500
2122-06	07/09/2021	Pavilion Publishing & Media Ltd	Fire Magazine Subscription (01/09/21 -	1,700.00	0066003309
2122-06	27/09/2021	Brendon Powerwashers	1437, PCL5907, Z1704, Pump	1,700.00	0066003833
2122-06	22/09/2021	Fireangel Safety Technology Ltd	1,500 ST-750-UBP Ten year smoke alarms	1,692.00	0066003670
2122-06	02/09/2021	SoftCat Limited	Nessus Professional - Annual	1,627.50	0066003194
2122-06	27/09/2021	Tally Ho Coaches Ltd	1430, PCL6229, POd18, Re-paint, seal	1,625.00	0066003834
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	1,621.56	0066003498
2122-06	28/09/2021	EE Limited	Description of item(s) including cost:	1,594.10	0066003878
2122-06	02/09/2021	Peninsula Pensions	Pension Recharge August 21/2	1,575.04	0066003208
2122-06	29/09/2021	Peninsula Pensions	Pension Recharge September 21/2	1,575.04	0066003902
2122-06	07/09/2021	Utilimap Ltd	Crownhill - Crownhill FS GPR site scan.	1,575.00	0070040772
2122-06	07/09/2021	HAG Shutters & Grilles Limited	Nether Stowey - 006097	1,545.68	0070040784
2122-06	02/09/2021	Vodafone	12 x DNSP Month Charges @ £1,528	1,528.00	0066003206
2122-06	22/09/2021	Solo Service Group	Plympton (STC) - To undertake the cleaning	1,520.00	0070040845
2122-06	02/09/2021	Inky Thinking	InkyThinking Course	1,500.00	0066003207
2122-06	17/09/2021	Liverton Business Park LLP	Exmouth - Quarterly rent due in advance	1,500.00	0066003708
2122-06	13/09/2021	DELTA Shared Services Ltd	Staff Secondment	1,470.00	0066003511
2122-06	14/09/2021	Exeter Physio	Invoice number 122827	1,470.00	0066003537
2122-06	15/09/2021	Clan Tools & Plant Ltd	HOSE PAIR 10M BLUE/GREY	1,429.50	0066003554
2122-06	07/09/2021	Mr M Carmichael	INV MC/DSFRS/063 Professional Charges	1,422.40	0066003401
2122-06	07/09/2021	Access Service & Maintenance Ltd	LOLER AND SERVICE INSPECTION (CCM6362)	1,390.00	0066003324
2122-06	13/09/2021	Certas Energy UK Ltd	1500 litres road diesel	1,370.20	0066003224
2122-06	07/09/2021	Harry Moore Commercials	CHECK & REPAIR FUEL PRESSURE FAULT	1,313.12	0066003362
2122-06	07/09/2021	HAG Shutters & Grilles Limited	Sidmouth - 006111	1,307.54	0070040789

2122-06	30/09/2021	I J Cannings & Son Ltd	SHQ - DSFRS accepts your quote dated	1,306.16	0070040865
2122-06	14/09/2021	Hammet Street Consultants	Invoice number: 2092	1,300.00	0066003540
2122-06	28/09/2021	Xact Consultancy and Training Limited	Level 4 Dip: Bldg regs course 6	1,300.00	0066003700
2122-06	28/09/2021	Xact Consultancy and Training Limited	Bldg Regs course Level 4	1,300.00	0066003702
2122-06	07/09/2021	Solo Service Group	Middlemoor cleaning	1,273.14	0070040776
2122-06	30/09/2021	Solo Service Group	Middlemoor cleaning	1,273.14	0070040863
2122-06	07/09/2021	Solo Service Group	Taunton cleaning	1,262.73	0070040776
2122-06	30/09/2021	Solo Service Group	Taunton cleaning	1,262.73	0070040863
2122-06	21/09/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0040016424
2122-06	21/09/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0040016425
2122-06	21/09/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0040016426
2122-06	21/09/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0040016427
2122-06	21/09/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0040016428
2122-06	21/09/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0040016429
2122-06	21/09/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0040016430
2122-06	08/09/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0066003408
2122-06	07/09/2021	John Grimes Partnership Ltd	Various - DSFRS accepts your quote ref:	1,233.30	0070040770
2122-06	07/09/2021	Solo Service Group	Torquay cleaning	1,231.49	0070040776
2122-06	07/09/2021	Solo Service Group	Fire Training Centre (FTC) Exeter cleaning	1,231.49	0070040776
2122-06	30/09/2021	Solo Service Group	Torquay cleaning	1,231.49	0070040863
2122-06	30/09/2021	Solo Service Group	Fire Training Centre (FTC) Exeter cleaning	1,231.49	0070040863
2122-06	29/09/2021	Lex Autolease Ltd	Vehicle Hire	1,216.17	0066003955
2122-06	28/09/2021	Mount Batten Boathouse Ltd	1455, PBP6178, POD18, Toilet x 2	1,181.67	0066003853
2122-06	15/09/2021	Tructyre fleet management Ltd	TYRES & DUST CAPS (CTB6462)	1,175.44	0066003606
2122-06	07/09/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES JUL'21	1,173.38	0066003412
2122-06	29/09/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Aug'21	1,173.38	0066003911
2122-06	06/09/2021	Hendy Group Ltd	1410, PCW6220, Z7004, CFM, Diagnostic	1,164.00	0066003284
2122-06	06/09/2021	Hendy Group Ltd	1409, PCW6219, Z4904, PFM, Diagnostic	1,164.00	0066003285
2122-06	07/09/2021	Solo Service Group	Exeter Danes Castle cleaning	1,108.34	0070040776
2122-06	30/09/2021	Solo Service Group	Exeter Danes Castle cleaning	1,108.34	0070040863
2122-06	17/09/2021	Mercury Construction (SW) Ltd	SHQ Reception - Flood Reinstatement	1,104.68	0070040831
2122-06	21/09/2021	King Partnership	Brixham - To close out stage 6.	1,103.50	0070040840
2122-06	13/09/2021	RICSRECRUIT.COM	RICSRECRUIT.COM SUNDAY	1,058.40	0100029056
2122-06	07/09/2021	Solo Service Group	Barnstaple cleaning	1,034.45	0070040776
2122-06	30/09/2021	Solo Service Group	Barnstaple cleaning	1,034.45	0070040863
2122-06	07/09/2021	Solo Service Group	Exmouth cleaning	1,010.18	0070040776
2122-06	30/09/2021	Solo Service Group	Exmouth cleaning	1,010.18	0070040863
2122-06	27/09/2021	Solo Service Group	STC Plympton - Additional Covid related cleaning	1,005.00	0070040851
2122-06	17/09/2021	Pitney Bowes Purchase Power	Top up DSFire SHQ franking machine ref.	1,000.00	0066003714
2122-06	29/09/2021	John Grimes Partnership Ltd	SHQ - DSFRS accepts your quote ref:	1,000.00	0070040860
2122-06	01/09/2021	Portakabin Limited	USAR- Portabkabin hire 01.09.21 -	996.65	0070040761
2122-06	07/09/2021	Solo Service Group	Airport FTC - Additional daily Covid cleaning	996.45	0070040776
2122-06	30/09/2021	Solo Service Group	Airport FTC - Additional daily Covid cleaning	996.45	0070040863
2122-06	21/09/2021	Sandy Park Conference Centre	Leading conversations event - Sandy Park	995.00	0066003698
2122-06	22/09/2021	Sandy Park Conference Centre	Leading conversations event - Sandy Park	995.00	0066003757
2122-06	24/09/2021	Environtec Limited	Taunton - Management Survey	992.14	0070040847
2122-06	09/09/2021	SSG Training & Consultancy	Estates - Training	990.00	0070040724

2122-06	22/09/2021	Premier Hose Technologies Ltd	22mm hose reel tubing, 500mm lengths	989.60	0066003123
2122-06	07/09/2021	Solo Service Group	Greenbank cleaning	985.19	0070040776
2122-06	30/09/2021	Solo Service Group	Greenbank cleaning	985.19	0070040863
2122-06	10/09/2021	JHB UK Ltd	Okehampton - Line marking	964.15	0070040808
2122-06	15/09/2021	Interspiro Ltd	SPIROCOM EAR SPEAKER KIT (CDB6425)	947.60	0066003626
2122-06	28/09/2021	City & Guilds	Emergency Rescue and Recovery courses	926.90	0066003891
2122-06	07/09/2021	MAN Truck & Bus Ltd	AIR COMPRESSOR (CMS6414)	923.73	0066003354
2122-06	07/09/2021	Solo Service Group	Crownhill cleaning	923.62	0070040776
2122-06	30/09/2021	Solo Service Group	Crownhill cleaning	923.62	0070040863
2122-06	22/09/2021	Lex Autolease Ltd	Vehicle Hire	888.36	0066003783
2122-06	08/09/2021	Asian Fire Service Association	National Winter Conference 25-26	885.00	0066003440
2122-06	06/09/2021	VICTORIA HOTEL	VICTORIA HOTEL	880.00	0100028569
2122-06	13/09/2021	Lex Autolease Ltd	Vehicle Hire	870.71	0066003493
2122-06	29/09/2021	Lex Autolease Ltd	Vehicle Hire	870.71	0066003949
2122-06	29/09/2021	Hendy Group Ltd	1468, PTH6188, SF65LWP, Cab motor	868.28	0066003896
2122-06	28/09/2021	ACAS	Ref: 1546604	860.00	0066003866
2122-06	06/09/2021	DELT Shared Services Ltd	Staff Secondment	857.08	0066003181
2122-06	15/09/2021	Honeywell	GAS ALERT (CSR6000)	855.00	0066003585
2122-06	22/09/2021	Premier Hose Technologies Ltd	22mm male to 19mm female stepdown	834.20	0066003123
2122-06	13/09/2021	EXETER TRUCK PARTS	EXETER TRUCK PARTS	831.66	0100028971
2122-06	29/09/2021	Collaton Consultancy Limited	Estates - Legionella management training	830.00	0070040861
2122-06	09/09/2021	British Telecommunications Plc	August 2021 BT Recurring Charges £829.99	829.99	0066003467
2122-06	06/09/2021	Scot Group Ltd / Thrifty Car and Van	DAMAGE TO HIRE CAR	820.03	0066003255
2122-06	07/09/2021	Solo Service Group	Bridgwater cleaning	812.79	0070040776
2122-06	30/09/2021	Solo Service Group	Bridgwater cleaning	812.79	0070040863
2122-06	22/09/2021	CMT Flexibles Ltd	1447, PPB6153, Z6020, Hose	807.80	0066003770
2122-06	09/09/2021	AHR Architects Ltd	Plymstock - Architectural Services	800.80	0070040801
2122-06	15/09/2021	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE TFM WORKSHOPS	798.19	0066003608
2122-06	29/09/2021	Partservice Ltd	SPRING BRAKE CHAMBER	796.00	0066003907
2122-06	21/09/2021	Royal Mail Group Ltd	Mail collection fee	787.00	0066003746
2122-06	24/09/2021	Royal Mail Group Ltd	Mail collection licene fee for Fire	787.00	0066003816
2122-06	13/09/2021	ROYAL MAIL GROUP LTD	ROYAL MAIL GROUP LTD	787.00	0100028925
2122-06	30/09/2021	Legal Experience Training	Training fee	780.00	0066003965
2122-06	29/09/2021	Industore	REPAIRS TO WORKSHOP HANEL (CCM6495)	779.00	0066003903
2122-06	07/09/2021	HAG Shutters & Grilles Limited	Braunton - 006062	778.96	0070040794
2122-06	14/09/2021	Motivair Compressors Ltd	1425, Z6020, PPJ6181, Compressor repairs	774.88	0066003531
2122-06	15/09/2021	Honeywell	PELLISTOR MICROPEL	770.00	0066003556
2122-06	14/09/2021	Nuffield Centre Anglesey	SFRBO Acquisition course 6th - 10th	760.00	0066003519
2122-06	14/09/2021	Browne Jacobson	Recovery against Sortimo International	750.00	0066003525
2122-06	15/09/2021	Honeywell	SENSOR (CSR6424)	750.00	0066003556
2122-06	07/09/2021	John Grimes Partnership Ltd	SHQ - DSFRS accepts your quote ref:	750.00	0070040769
2122-06	28/09/2021	MAN Truck & Bus Ltd	1457, PBP6253, WA04DHE, Exhaust	746.90	0066003850
2122-06	17/09/2021	Environtec Limited	SHQ - (15) Somerset House -	746.03	0070040834
2122-06	23/09/2021	SoftCat Limited	Micosoft 365 Phone Sys ShrdSvr ALNG	744.30	0066003795
2122-06	23/09/2021	Laerdal Medical Ltd	Barnstaple 134-01050 Little Baby QCPR	743.60	0066003801
2122-06	23/09/2021	Laerdal Medical Ltd	STC - 134-01050 Little Baby QCPR Light	743.60	0066003801
2122-06	23/09/2021	Laerdal Medical Ltd	Taunton - 134-01050 Little Baby QCPR	743.60	0066003801

2122-06	07/09/2021	Solo Service Group	Camels Head - Fire Station cleaning	738.90	0070040776
2122-06	30/09/2021	Solo Service Group	Camels Head - Fire Station cleaning	738.90	0070040863
2122-06	07/09/2021	Portakabin Limited	portakabin hire 01.09.2021 - 30.09.2021	736.66	0066003411
2122-06	17/09/2021	I J Cannings & Son Ltd	SHQ - DSFRS accepts your emailed quote	731.61	0070040835
2122-06	22/09/2021	Sandy Park Conference Centre	Leading conversations event - Sandy Park	730.48	0066003757
2122-06	07/09/2021	Weber Rescue UK Ltd	RSU 180 INSERT (TDF1920)	730.00	0066003390
2122-06	06/09/2021	Huntress Search Limited	Agency Staff	728.05	0066003126
2122-06	03/09/2021	Adecco UK Ltd	TAW @ Chelston Stores	725.63	0066003225
2122-06	17/09/2021	Adecco UK Ltd	TAW @ Chelston Stores	725.63	0066003679
2122-06	27/09/2021	Adecco UK Ltd	TAW @ Chelston Stores	725.63	0066003838
2122-06	30/09/2021	Adecco UK Ltd	TAW @ Chelston Stores	725.63	0066003967
2122-06	29/09/2021	Go2 Telecom Ltd	30 x PLC3220USB-AV Plantronics C3220	720.00	0066003923
2122-06	13/09/2021	TECALEMIT GARAGE	TECALEMIT GARAGE EQUIPME	711.00	0100028967
2122-06	20/09/2021	Huntress Search Limited	Agency Staff	709.15	0066003472
2122-06	13/09/2021	Huntress Search Limited	Agency Staff	709.14	0066003193
2122-06	13/09/2021	Huntress Search Limited	Agency Staff	709.13	0066003192
2122-06	13/09/2021	Facebook	FACEBK QL25W7XFF2	700.00	0100028896
2122-06	13/09/2021	Facebook	FACEBK 9VTD96KFF2	700.00	0100028906
2122-06	17/09/2021	Roberts Flooring Contractors Ltd	Camels Head - Toilet Repairs	695.00	0070040833
2122-06	17/09/2021	Recolight Ltd	SHQ- Long term lamp lease	695.00	0070040838
2122-06	28/09/2021	New Millennia Payrol Services Ltd	Agency Staff	692.85	0066003872
2122-06	22/09/2021	Premier Hose Technologies Ltd	64mm instantaneous male to 22mm female	689.50	0066003123
2122-06	28/09/2021	Significant Signs Ltd	1454, PCL6202, WN69OSF, Stickers	689.00	0066003880
2122-06	15/09/2021	Interspiro Ltd	NOZZLE (CDB6356)	685.89	0066003625
2122-06	06/09/2021	MAN Truck & Bus Ltd	1407, PTH6187, WA59FUF, Brake cylinders	679.50	0066003286
2122-06	15/09/2021	Direct Access Platforms Ltd	INSPECT & REPAIR JACK LEG (CTB6325)	665.90	0066003643
2122-06	15/09/2021	Vospers Motorhouse (Plymouth) Ltd	SERVICE WA64 HXC	654.24	0066003576
2122-06	28/09/2021	Wessex Water Services Ltd	21069-82-8749	642.50	0066003860
2122-06	28/09/2021	Wessex Water Services Ltd	21053-74-12005	642.50	0066003861
2122-06	28/09/2021	Wessex Water Services Ltd	21051-66-10389	642.50	0066003862
2122-06	28/09/2021	Wessex Water Services Ltd	21049-80-8074	642.50	0066003863
2122-06	28/09/2021	Wessex Water Services Ltd	21046-80-8363	642.50	0066003864
2122-06	21/09/2021	Huntress Search Limited	Agency Staff	638.23	0066003666
2122-06	09/09/2021	Premier Hose Technologies Ltd	HOSE (CCM6406)	634.68	0066003377
2122-06	06/09/2021	Huntress Search Limited	Agency Staff	633.50	0066003127
2122-06	30/09/2021	DriveTech	Driving Licence checks	631.85	0066003719
2122-06	06/09/2021	Edmundson Electrical Ltd	Dartmouth - x10 lighting tubes	619.20	0070040768
2122-06	07/09/2021	Solo Service Group	Chelston Vehicle Workshop and Stores cleaning	615.75	0070040776
2122-06	30/09/2021	Solo Service Group	Chelston Vehicle Workshop and Stores cleaning	615.75	0070040863
2122-06	07/09/2021	John Grimes Partnership Ltd	SHQ - DSFRS accepts your quote ref:	608.30	0070040771
2122-06	17/09/2021	Mercury Construction (SW) Ltd	SHQ Reception - Flood Reinstatement	603.07	0070040832
2122-06	16/09/2021	Airbus (Astrium)	5 x ScResponse Satnav Add-in Module 1	600.00	0066003120
2122-06	06/09/2021	Stuart Partners Ltd T/a Stuart's Truck &	1383, PCW6198, Z4904, License	596.42	0066003303
2122-06	28/09/2021	Sandy Park Conference Centre	For the hire of the Exeter Suite at	595.00	0066003884
2122-06	30/09/2021	Sandy Park Conference Centre	For the hire of the Exeter Suite at	595.00	0066003885
2122-06	07/09/2021	Tructyre fleet management Ltd	TYRES (CTB6420)	587.09	0066003388
2122-06	22/09/2021	Western Computer Group Ltd	2 x Premiere Pro CC teams 12 month as	586.08	0066003415

2122-06	24/09/2021	I J Cannings & Son Ltd	Tauton - DSFRS accepts your emailed	583.14	0070040850
2122-06	10/09/2021	Adecco UK Ltd	TAW @ Chelston Stores	580.50	0066003475
2122-06	17/09/2021	PageOne Communications Ltd	Smart Group (Annual) 17/09/21 to	576.00	0066003695
2122-06	13/09/2021	Integral	Fire Control - Please could you raise a	575.88	0070040740
2122-06	07/09/2021	HAG Shutters & Grilles Limited	Chelston - 006091	573.79	0070040798
2122-06	20/09/2021	Huntress Search Limited	Agency Staff	567.32	0066003473
2122-06	15/09/2021	Tructyre fleet management Ltd	TYRES & DUST CAPS (CTB6447)	553.90	0066003603
2122-06	08/09/2021	Runmycar Ltd T/A FMG Repair Services	FM20/004145	550.53	0066002522
2122-06	01/09/2021	JHB UK Ltd	Yelverton - DSFRS accepts your quote	550.00	0066003179
2122-06	16/09/2021	South West Councils	Introduction to Mentoring virtual	550.00	0066003190
2122-06	14/09/2021	Guardian Security Ltd	Estates - Critical spares. Abloy lock:	550.00	0070040815
2122-06	17/09/2021	Significant Signs Ltd	FM20/004100	548.63	0066003089
2122-06	29/09/2021	MAN Truck & Bus Ltd	AIR DRYER HOUSING (TDF1962)	544.50	0066003941
2122-06	09/09/2021	Gresham Office Furniture Limited	HDLWR16 Beech grey legs Rise LT Single	541.00	0066002932
2122-06	08/09/2021	Scot Group Ltd / Thrifty Car and Van	Vehicle Hire	538.33	0066003417
2122-06	01/09/2021	South West Water Ltd	Brixham - Water charges 02.04.21 -	537.68	0070040760
2122-06	16/09/2021	ServiceMaster Clean Devon	SECOND CLEAN 7915A	533.00	0066003653
2122-06	07/09/2021	Godiva Ltd	CLUTCH CONTROL (TDF1911)	528.66	0066003339
2122-06	06/09/2021	Edmundson Electrical Ltd	Plympton - Water leak	525.00	0070040768
2122-06	22/09/2021	Lex Autolease Ltd	Vehicle Hire	521.52	0066003784
2122-06	28/09/2021	John Harland	Can we please book 4 scrap cars for	520.00	0066003886
2122-06	02/09/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070040750
2122-06	27/09/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070040854
2122-06	07/09/2021	HAG Shutters & Grilles Limited	Okehampton - 006049	508.60	0070040793
2122-06	14/09/2021	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066003516
2122-06	06/09/2021	Premier Hose Technologies Ltd	1387, PPB6183, Z6020, SleeveLock	500.52	0066003300