

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
08/11/2021	Fire & Rescue Indemnity	Motor contributions	449,241.10	0066004931
08/11/2021	Fire & Rescue Indemnity	Mutual Liabilities Contributions	426,923.15	0066004931
17/11/2021	J T T Contracting Ltd	Various Sites - Vehicle washdown and	139,836.41	0070041095
08/11/2021	J T T Contracting Ltd	Various Sites - Vehicle washdown and	138,365.46	0070041080
08/11/2021	Emergency One (UK) Ltd	Stage 3 - body build	122,056.78	0066004144
03/11/2021	Department for Communities & Local	Airwave Service Fees August 2021 @	108,655.87	0066004644
03/11/2021	Department for Communities & Local	Airwave Service Fees July 2021 @	108,655.87	0066004645
11/11/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	51,084.42	0070041087
10/11/2021	Allstar Business Solutions	FUEL OCTOBER 2021	43,713.78	0066005013
08/11/2021	Tremco CPG StructureCare Services Ltd	Plympton - Concrete Frame Repairs	40,390.50	0070041079
19/11/2021	Dell Computer Corporation	Dell Quote 108963391/3	36,139.05	0066005277
05/11/2021	Medigold Health Consultancy Ltd	Invoice number: 025BA16297	35,686.83	0066004889
10/11/2021	Maintel Europe Ltd	IPO Maintenance and support	29,512.37	0066004470
30/11/2021	Portakabin Limited	USAR - Supply and delivery of cabin	20,190.73	0070041120
22/11/2021	GM Coachwork Ltd	PB/11411_02	18,083.00	0066005239
22/11/2021	GM Coachwork Ltd	PB/11411_02	18,083.00	0066005240
04/11/2021	NTA Monitor Ltd	Corporate ITHC	17,550.00	0066004867
11/11/2021	Dell Computer Corporation	Dell Quote 108977266	17,530.88	0066004951
30/11/2021	Bytes Software Services Ltd	VMWare renewal as per Quote 1182183	17,059.70	0066005004
10/11/2021	Quality Fire Safety Management Ltd	Strategic Incident Command of Maritime	14,950.00	0066004995
25/11/2021	John Grimes Partnership Ltd	Various - DSFRS accepts your quote ref:	13,616.70	0070041116
08/11/2021	PageOne Communications Ltd	App Licenses = £13,150.00	13,417.50	0066004872
01/11/2021	Access Service & Maintenance Ltd	1537, PCW6310, WA59FUG, Renew hydraulic	13,238.94	0066004757
19/11/2021	SoftCat Limited	Agency Staff	12,500.00	0066005250
05/11/2021	SoftCat Limited	Agency Staff	11,875.00	0066004671
11/11/2021	MHR International UK Limited	MHR Payroll Charges (Agreement October	10,805.50	0066005100
23/11/2021	SoftCat Limited	Agency Staff	9,500.00	0066005353
10/11/2021	Bytes Software Services Ltd	Snow Inventory Maintenance 30/11/2021	9,230.00	0066005003
03/11/2021	SoftCat Limited	Agency Staff	9,025.00	0066004673
03/11/2021	SoftCat Limited	Agency Staff	9,025.00	0066004798
18/11/2021	SoftCat Limited	Agency Staff	9,025.00	0066005251
01/11/2021	Solon Security	Fire Safety Equipment	9,000.00	0066004711
03/11/2021	SoftCat Limited	Agency Staff	8,550.00	0066004674
24/11/2021	Fire Hosetech	1637, PPB6301, Z6020, Dividing breaching	8,268.50	0066005400
04/11/2021	Cowley's Building & Maintenance Ltd	Plympton - Glen Road Boundary Wall	8,237.00	0070040916
12/11/2021	Angus Fire Ltd	51/52mm lay-flat hose, product code	8,188.00	0066004698
12/11/2021	Arthur J. Gallagher	Marine insurance	7,900.00	0066005103
03/11/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,875.00	0066004827
18/11/2021	Certas Energy UK Ltd	7200 LITRES ROAD DIESEL	7,759.70	0066005222
15/11/2021	Angloco Ltd	1579, BJK1707, X916BFJ, Annual service	6,754.37	0066005134
01/11/2021	Grant Thornton UK LLP	External Audit Fees for period 2021-22	6,510.25	0066004750
12/11/2021	E P Barrus Ltd	Mariner 50hp 2 stroke, long-shaft	6,317.37	0066004918
05/11/2021	Lex Autolease Ltd	Car Hire	6,286.77	0066004890
15/11/2021	SoftCat Limited	Agency Staff	6,237.00	0066002967
04/11/2021	Lancer Scott	Sidmouth - DSFRS accepts your quote	6,132.50	0070041003

15/11/2021	MSA Safety Incorporated	OCTOBER 2021	6,131.96	0066005140
22/11/2021	Toye Kenning & Spencer Ltd	Medals for Firefighters driving	6,033.00	0066005248
04/11/2021	Lancer Scott	Tavistock - New ATV compound. Valuation	6,015.43	0070041026
17/11/2021	University of Cambridge	PO Year One	6,000.00	0070041096
16/11/2021	The Gym Repair Co.	Fitness Equip Maintenance	5,450.00	0066005144
09/11/2021	Kohler Uninterruptible Power Ltd	Service Plan Agreement covering the	5,444.51	0066004249
10/11/2021	Certas Energy UK Ltd	4700 LITRES ROAD DIESEL	5,347.27	0066004949
12/11/2021	E P Barrus Ltd	Mariner 30hp 2 stroke, long-shaft	5,268.95	0066004423
01/11/2021	Maintel Europe Ltd	ESN switches and 3 years support	5,170.02	0066003984
22/11/2021	MAN Truck & Bus Ltd	CHECK & REPAIR EMISSIONS FAULTS	5,113.96	0066005294
15/11/2021	Plymouth City Council	Plymouth CC legal fees (JS) April 2021	4,956.70	0066005131
03/11/2021	Solo Service Group	Service Headquarters	4,837.92	0070041002
02/11/2021	Kyocera Document Solutions (UK) Ltd	"1/4ly MFD printers rental	4,686.96	0066004775
17/11/2021	Clan Tools & Plant Ltd	1611, PCW6348, Z6020, Ecopol	4,610.00	0066005207
02/11/2021	Fireangel Safety Technology Ltd	1,500 ST-750-UBP Ten year smoke alarms	4,512.00	0066004158
30/11/2021	Devon Communities Together	Provision of focus groups to support	4,510.00	0066005498
02/11/2021	Computerworld Systems Ltd	Endpoint configuration - to complete a	4,475.00	0066004040
04/11/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0070041034
24/11/2021	Delta Fire Limited	1631, PPB6313, Z6020, Nozzle	4,150.00	0066005398
10/11/2021	CATERING APPLIANCE SUP	CATERING APPLIANCE SUP	4,091.83	0100029387
17/11/2021	Airwave Solutions Ltd	Insite Annual Charge	3,660.28	0066005234
11/11/2021	Maintel Europe Ltd	Adhoc network engineering days for	3,600.00	0066005083
05/11/2021	Lancer Scott	Plympton - DSFRS accepts your quote	3,530.33	0070041004
11/11/2021	Adecco UK Ltd	Placeent Fee	3,528.88	0066005101
10/11/2021	Lex Autolease Ltd	Car Hire	3,495.12	0066005017
11/11/2021	Computerworld Systems Ltd	Resource bank (aka Learning Platform) -	3,495.00	0066005081
30/11/2021	RyderSlade Ltd	Placement fee	3,462.00	0066005500
10/11/2021	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,440.67	0066005024
03/11/2021	Solo Service Group	Plympton	3,437.47	0070041002
02/11/2021	Fireangel Safety Technology Ltd	Goods and Services to be provided in	3,381.40	0060064025
16/11/2021	Devon Therapeutic Counselling Service	Invoice No. DTCS155 for October 2021	3,328.00	0066005193
09/11/2021	Fireangel Safety Technology Ltd	Fire Safety Equipment	3,300.00	0066004568
15/11/2021	Plymouth City Council	Plymouth CC legal fees (JS) May 2021	3,259.20	0066005130
10/11/2021	Lex Autolease Ltd	Car Hire	3,186.48	0066005018
10/11/2021	Lex Autolease Ltd	Car Hire	3,186.48	0066005018
01/11/2021	Jafco Tools Ltd	Butt grip handle end	3,179.80	0066004756
23/11/2021	SoftCat Limited	Agency Staff	3,125.00	0066005355
10/11/2021	Datrix Ltd	12 x ExtremeCloud IQ: Indoor WiFi 6 AP	3,078.36	0066004993
03/11/2021	The Fire Service College	Level 2 Incident Command Course 11th	2,970.00	0066004799
05/11/2021	Interspiro Ltd	1421, PBP6120, Z6020, BA Parts	2,923.00	0066004886
03/11/2021	Smart Training Solutions (UK) Limited	4 x spaces on SFJ Level 3 Certificat in	2,900.00	0066004833
12/11/2021	A & S Paving and Building Supplies	as per quotation 11688-1	2,870.25	0066004865
03/11/2021	Computerworld Systems Ltd	Unwanted Behaviour Tool Development.	2,850.00	0066004762
19/11/2021	HAZMAT Training Ltd	Provision of training and associated	2,850.00	0066005271
19/11/2021	Bidwell Management Systems	Site Visits (5 days)	2,750.00	0066005266
02/11/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0070040990
01/11/2021	Maintel Europe Ltd	ESN switches and 3 years support	2,712.14	0066004746

22/11/2021	Interspiro Ltd	FIRST BREATH MASK	2,684.80	0066005317
05/11/2021	SoftCat Limited	Agency Staff	2,500.00	0066004640
16/11/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0066005184
23/11/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0070041107
23/11/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,478.72	0070041108
15/11/2021	Emergency One (UK) Ltd	1584, PCL6299, WA09KLU, Flood lights	2,400.00	0066005123
02/11/2021	Castrol (UK) Ltd	ENGINE OIL (TCM1978)	2,395.98	0066004770
03/11/2021	SoftCat Limited	Agency Staff	2,375.00	0066004798
05/11/2021	SoftCat Limited	Agency Staff	2,375.00	0066004870
05/11/2021	SoftCat Limited	Agency Staff	2,375.00	0066004870
05/11/2021	SoftCat Limited	Agency Staff	2,375.00	0066004870
05/11/2021	SoftCat Limited	Agency Staff	2,375.00	0066004870
30/11/2021	SoftCat Limited	Agency Staff	2,375.00	0066005491
30/11/2021	SoftCat Limited	Agency Staff	2,375.00	0066005491
23/11/2021	SoftCat Limited	Agency Staff	2,350.00	0066005354
23/11/2021	SoftCat Limited	Agency Staff	2,350.00	0066005354
23/11/2021	SoftCat Limited	Agency Staff	2,350.00	0066005354
15/11/2021	MSA Safety Incorporated	OCTOBER 2021	2,313.92	0066005138
19/11/2021	Kyocera Document Solutions (UK) Ltd	STN rental Q4 1256913 - £2293.53	2,293.53	0066005285
11/11/2021	Freight Transport Association	MEMBERSHIP RENEWAL	2,280.00	0066005092
26/11/2021	Pro AV	Samyang VDSLR 6-Lens Kit Sony FE - Item	2,275.00	0066005459
24/11/2021	Clan Tools & Plant Ltd	To supply class A foam concentrate	2,256.00	0066004909
05/11/2021	Mr M Carmichael	INV NO MC/DSFRS/065 Professional	2,200.80	0066004888
12/11/2021	Certas Energy UK Ltd	To supply Grade A gas oil.	2,176.37	0066005091
15/11/2021	SoftCat Limited	Agency Staff	2,079.00	0066002967
15/11/2021	SoftCat Limited	Agency Staff	2,079.00	0066002967
15/11/2021	SoftCat Limited	Agency Staff	2,079.00	0066002967
02/11/2021	Delta Fire Limited	5 x Delta Attack 500 CAF Nozzles	2,034.25	0066004037
17/11/2021	Hammet Street Consultants	Invoice number 2919 for October 2021	2,015.00	0066005208
04/11/2021	I J Cannings & Son Ltd	Yeovil - 006261	1,998.66	0070041039
15/11/2021	MSA Safety Incorporated	OCTOBER 2021	1,997.28	0066005139
19/11/2021	Act Now Training Ltd	FOI Practitioner Certificate, Online -	1,995.00	0066005272
26/11/2021	BT Business Direct	10x Samsung Xcover 5 £1980	1,980.00	0066005456
10/11/2021	Premier Coachworks	REPAIRS TO TRAILER FLOOR (CTB6569)	1,937.56	0066005066
18/11/2021	Cowley's Building & Maintenance Ltd	Newton Abbot - DSFRS accepts your quote	1,932.00	0070041098
22/11/2021	Safariland UK Ltd	6 X MTA Ballistics - Soft Armour Panels	1,911.00	0066005249
25/11/2021	Perfect Circle JV Ltd	Plymstock - For Variation Orders under	1,904.00	0070041113
03/11/2021	SoftCat Limited	Agency Staff	1,900.00	0066004673
23/11/2021	SoftCat Limited	Agency Staff	1,880.00	0066005354
15/11/2021	SoftCat Limited	Agency Staff	1,815.00	0066002967
10/11/2021	Exeter Physio	Invoice number 937192	1,813.00	0066004998
11/11/2021	Solo Service Group	To provide window cleaning at various	1,808.05	0070041086
16/11/2021	Rig Systems Limited	EQUIPMENT INSPECTION REFRESHER TRAINING	1,800.00	0066005170
15/11/2021	Computerworld Systems Ltd	Quote # 015911.	1,790.00	0066005082
05/11/2021	Kohler Uninterruptible Power Ltd	Service Plan Agreement covering the	1,766.38	0066004150
11/11/2021	Capita IB Solutions Ltd	Remote consultancy	1,764.00	0066005080
09/11/2021	Joju Limited	Site Electrical Capacity Surveys to 83	1,750.00	0070041081

10/11/2021	Harry Moore Commercials	PREPARATION & REPAIRS MOT & SERVICE	1,749.94	0066005042
03/11/2021	Solo Service Group	Barnstaple - To undertake a covid clean	1,699.50	0070041000
05/11/2021	Environtec Limited	Plympton - Management Survey	1,677.20	0070041051
04/11/2021	Solo Service Group	STC Plympton	1,672.50	0066004871
11/11/2021	Fireangel Safety Technology Ltd	Fire Safety Equipment	1,650.00	0066005026
19/11/2021	Bidwell Management Systems	Management 1-1 Interviews (3 days)	1,650.00	0066005266
09/11/2021	Clan Tools & Plant Ltd	PLEASE SUPPLY 20 X 20 LITRE DRUMS OF	1,640.00	0066004908
18/11/2021	Northern Ireland Fire & Rescue Service	DELIVERY OF HVPI COURSE	1,627.80	0066005252
19/11/2021	EE Limited	EE November Invoice 01287314006 £1616.21	1,616.21	0066005269
19/11/2021	Cornwall College St Austell	H&S in the workplace 9th 10th November	1,600.00	0066005279
05/11/2021	HAG Shutters & Grilles Limited	Dulverton - 006223	1,596.38	0070041064
05/11/2021	Lex Autolease Ltd	Car Hire	1,594.80	0066004890
19/11/2021	Kyocera Document Solutions (UK) Ltd	Kyocera MFD usage Q3 2021	1,591.42	0066005287
10/11/2021	South West Water	21006-44-42479	1,572.95	0066004983
16/11/2021	Weber Rescue UK Ltd	Blade insert	1,568.00	0066005180
02/11/2021	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0066004778
30/11/2021	RyderSlade Ltd	Placement fee	1,500.00	0066005499
12/11/2021	John Grimes Partnership Ltd	Exeter Airport - DSFRS accepts your	1,500.00	0070041089
15/11/2021	Plymouth City Council	Plymouth CC legal fees (MP) Apr to Oct	1,496.40	0066005132
19/11/2021	HAG Shutters & Grilles Limited	PPM Service Visit 2 £1,490.14	1,490.14	0070041102
04/11/2021	I J Cannings & Son Ltd	Estates PPM - October remedials	1,476.36	0070041029
12/11/2021	John Grimes Partnership Ltd	Yoevil - DSFRS accepts your quote ref:	1,475.00	0070041090
19/11/2021	Dell Computer Corporation	45 x Dell Pro Briefcase 14 (PO1420C) @	1,472.40	0066005277
02/11/2021	Four Elements Catering	Monday 25/10/21 16 x 2 meal @ £16pp £256	1,472.00	0066004803
10/11/2021	South West Water	21015-32-28609	1,428.50	0066004984
10/11/2021	South West Water	21017-13-18540	1,428.50	0066004985
10/11/2021	South West Water	21018-28-24730	1,428.50	0066004986
10/11/2021	South West Water	21020-14-18866	1,428.50	0066004988
10/11/2021	South West Water	21025-05-17236	1,428.50	0066004990
23/11/2021	South West Water	21035-01-15205	1,428.50	0066005350
10/11/2021	Exeter Physio	Invoice number 937191	1,421.00	0066004997
17/11/2021	Devon Therapeutic Counselling Service	Invoice No. DTCS156 for October 2021	1,415.50	0066005219
24/11/2021	I J Cannings & Son Ltd	Middlemoor - Cost to remove the entire	1,414.23	0070041110
30/11/2021	Peninsula Pensions	Pension Recharge Nov 21/2	1,406.33	0066005519
25/11/2021	Perfect Circle JV Ltd	Plymstock - For Variation Orders under	1,393.00	0070041112
04/11/2021	DELT Shared Services Ltd	Extension of Interim HR & OD	1,382.40	0066004863
19/11/2021	Bidwell Management Systems	Site-specific table of findings (2.5	1,375.00	0066005266
24/11/2021	Lex Autolease Ltd	Car Hire	1,347.30	0066005386
04/11/2021	I J Cannings & Son Ltd	STC - Kitchen sockets quoted	1,319.78	0070041048
15/11/2021	BSL Security Systems	Chelston - Gates (to cover cancelled PO	1,280.00	0070041093
03/11/2021	Solo Service Group	Middlemoor	1,273.14	0070041002
19/11/2021	Dell Computer Corporation	45 x Dell Pro Wireless Keyboard and	1,269.00	0066005277
03/11/2021	Solo Service Group	Taunton	1,262.73	0070041002
23/11/2021	South West Concrete Repairs Ltd	Camels Head - Core Samples	1,258.45	0070041104
02/11/2021	Crisp Professional Development	Leading for Performance Cohort 3 with	1,250.00	0066004805
15/11/2021	Crisp Professional Development	8th Nov - Leading for Performance WM	1,250.00	0066005147
26/11/2021	Crisp Professional Development	20/11/21 - Leading for Performance -	1,250.00	0066005430

03/11/2021	Delta Fire Limited	1562, PPB6313, Z6020, Branch	1,245.00	0066004845
08/11/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0066004146
08/11/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0066004147
03/11/2021	Solo Service Group	Torquay	1,231.49	0070041002
03/11/2021	Solo Service Group	Fire Training Centre (FTC) Exeter	1,231.49	0070041002
30/11/2021	Korn Ferry (UK) Ltd	Job Evaluation Fee	1,200.00	0066005492
10/11/2021	Dell Computer Corporation	1 x BN93507 XPS 13 (Dell Quote	1,170.00	0066004952
23/11/2021	Cirrus Reseach PLC	RCALCK162C	1,152.00	0066004912
16/11/2021	MAN Truck & Bus Ltd	CHECK PTO FAULT & REPAIR (CTB6579)	1,140.56	0066005161
03/11/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Sept'21	1,132.18	0066004858
02/11/2021	Fireangel Safety Technology Ltd	1,500 ST-750-UBP Ten year smoke alarms	1,128.00	0066004349
02/11/2021	Fireangel Safety Technology Ltd	1,500 ST-750-UBP Ten year smoke alarms	1,128.00	0066004569
08/11/2021	M Lockyear	For the provision of Fire Engineering	1,120.00	0066004925
15/11/2021	Nuffield Centre Anglesey	Accommodation for SFRBO 3rd - 7th Nov	1,120.00	0066005119
10/11/2021	South West Water	21024-38-30613	1,118.86	0066004989
03/11/2021	Solo Service Group	Exeter Danes Castle	1,108.34	0070041002
19/11/2021	Bidwell Management Systems	Summary Report (2 days)	1,100.00	0066005266
19/11/2021	I J Cannings & Son Ltd	Chagford - To carry out repairs as per	1,097.80	0070041103
02/11/2021	Access Service & Maintenance Ltd	LOLER INSPECTION & SERVICE (TCM1997)	1,080.00	0066004767
11/11/2021	REDS Group Ltd	Torquay - DSFRS accepts 1 - 3 of quote	1,060.00	0070041084
15/11/2021	SoftCat Limited	Agency Staff	1,039.50	0066002967
15/11/2021	SoftCat Limited	Agency Staff	1,039.50	0066002967
03/11/2021	Solo Service Group	Barnstaple	1,034.45	0070041002
04/11/2021	William Pollard & Co Ltd	4,000 home safety booklets (old design)	1,012.00	0066004342
03/11/2021	Solo Service Group	Exmouth	1,010.18	0070041002
09/11/2021	DriverMetrics	Psychometric Tests	1,000.00	0066004947
30/11/2021	Networking Women in the Fire Service	WFS Corporate Membership	1,000.00	0066005521
16/11/2021	MAN Truck & Bus Ltd	SPRING BRAKE CHAMBER	999.60	0066005159
15/11/2021	Portakabin Limited	Hire of Portakabin - Oct & November 2021	996.65	0070041091
15/11/2021	Portakabin Limited	Hire of Portakabin - Oct & November 2021	996.65	0070041092
03/11/2021	Solo Service Group	Airport FTC - Additional daily Covid	996.45	0070041002
25/11/2021	Premier Coachworks	FM20/004132	988.90	0066005414
03/11/2021	Solo Service Group	Greenbank	985.19	0070041002
01/11/2021	Totalmobile Ltd	Prevention: Purchase of Lone work App	960.00	0066004729
15/11/2021	Four Elements Catering	Tues 2nd - Thurs 4th Nov WT recruit	960.00	0066005129
17/11/2021	Four Elements Catering	Recruits lunches 9th - 11th Nov 21 - 3	960.00	0066005215
09/11/2021	Clan Tools & Plant Ltd	PLEASE SUPPLY 10 X 20 LITRE DRUMS OF	958.00	0066004908
05/11/2021	Environtec Limited	Torquay - Management Survey	927.74	0070041051
10/11/2021	Datrix Ltd	2 x LANCOM AirLancer ON-Q360ag Antenna	925.72	0066004993
03/11/2021	Solo Service Group	Crownhill	923.62	0070041002
01/11/2021	Jafco Tools Ltd	Beater	911.70	0066004756
15/11/2021	SoftCat Limited	Agency Staff	907.50	0066002967
15/11/2021	SoftCat Limited	Agency Staff	907.50	0066002967
25/11/2021	Tally Ho Coaches Ltd	1636, PCL6357, VIGILIES, Stickers	895.00	0066005418
22/11/2021	Samuel Brothers (St Paul's) Ltd	Invoice 552	877.50	0066005257
10/11/2021	J.W.Automarine	1585, BJK1675, Z6020, Dam repair	875.58	0066005011
01/11/2021	Premier Hose Technologies Ltd	1515, PPB6250, Z6020, 19m hosereel	867.45	0066004758

24/11/2021	SoftCat Limited	Agency Staff	849.90	0066005403
11/11/2021	Go2 Telecom Ltd	30 x PLC3320USB-A Poly Blackwire	840.00	0066005096
30/11/2021	BRODI Conflict Solutions	1 X Mediation Meeting 08/11 @ Stn 59.	830.64	0066005522
10/11/2021	British Telecommunications Plc	November 2021 BT Recurring Charges	829.99	0066005029
02/11/2021	John Woodward	casualty care instructing 25-29th	828.00	0066004809
03/11/2021	Solo Service Group	Bridgwater	812.79	0070041002
05/11/2021	HAG Shutters & Grilles Limited	Torquay - 006290	806.00	0070041067
04/11/2021	Integral	SHQ - 005882	804.10	0070041006
19/11/2021	I J Cannings & Son Ltd	Plympton - To carry out repairs as	800.80	0070041103
02/11/2021	City & Guilds	High Risk courses Sept 21	799.20	0066004806
02/11/2021	WEL Medical Ltd	Your Estimate: E210541	795.00	0066004743
05/11/2021	Delta Fire Limited	Foam tube for use with the Attack 500	780.00	0066004897
05/11/2021	Lex Autolease Ltd	Car Hire	772.80	0066004890
25/11/2021	Complete Office Solutions UK Ltd	EVT-1600-S-B. Elev8 Touch straight	765.00	0066005347
26/11/2021	South Wales Fire & Rescue Service	PURCHASE ORDER FOR THE PROVISION OF MDU	764.52	0066005432
03/11/2021	Trojan Garage Equipment Services Ltd	1565, BNC1705, Z0104, 6mth W/s	760.02	0066004847
22/11/2021	Gipsy Hill Country House Hotel	FSC L3C: accom costs 2 - 5 Nov 21	759.75	0066005334
22/11/2021	New Millennia Payrol Services Ltd	Agency Staff	757.95	0066005343
26/11/2021	New Millennia Payrol Services Ltd	Agency Staff	753.30	0066005423
05/11/2021	Environtec Limited	USAR - Confirmatory Inspection Survey	751.34	0070041051
16/11/2021	River Dart Country Park Ltd	Additional dates for students on water	742.00	0066005194
03/11/2021	Solo Service Group	Camels Head - Fire Station	738.90	0070041002
16/11/2021	Weber Rescue UK Ltd	1604, PRL6280, Z6020, Insert	730.00	0066005180
22/11/2021	Weber Rescue UK Ltd	RSU180 INSERT (CMS6650)	730.00	0066005309
05/11/2021	Environtec Limited	Crownhill - Management Survey	726.30	0070041077
02/11/2021	City & Guilds	CS HR Course 27-29th Sept 21	725.40	0066004806
26/11/2021	PageOne Communications Ltd	Responder Smartphone 27/11/21	720.00	0066005455
03/11/2021	New Millennia Payrol Services Ltd	Agency Staff	716.10	0066004713
09/11/2021	New Millennia Payrol Services Ltd	Agency Staff	711.45	0066004968
22/11/2021	New Millennia Payrol Services Ltd	Agency Staff	711.45	0066005278
24/11/2021	Construction Professions South West	NH - CIOB-CPD Training at £700.00 +VAT	700.00	0070041109
24/11/2021	Construction Professions South West	BT - CIOB-CPD Training at £700.00+VAT	700.00	0070041109
09/11/2021	New Millennia Payrol Services Ltd	Agency Staff	697.50	0066004920
04/11/2021	I J Cannings & Son Ltd	Estates - PPM electrical remedials	693.65	0070041028
10/11/2021	Terberg DTS (UK) Ltd	CHARGER (TDF1988)	690.02	0066005056
05/11/2021	HAG Shutters & Grilles Limited	Tiverton - 006278	682.50	0070041066
22/11/2021	New Millennia Payrol Services Ltd	Agency Staff	678.90	0066005342
04/11/2021	Integral	Plympton - 006082	673.66	0070041008
10/11/2021	William Pollard & Co Ltd	Service Delivery Document (A4L 4pp+16pp)	665.00	0066004708
15/11/2021	Mount Batten Boathouse Ltd	1602, PCL6338, VIGILIES, Magnet, sump	662.77	0066005136
10/11/2021	South West Water	21019-59-28535	662.60	0066004987
05/11/2021	HAG Shutters & Grilles Limited	Axminster - 006234	656.00	0070041060
19/11/2021	I J Cannings & Son Ltd	Dawlish - To carry out repairs as per	655.60	0070041103
22/11/2021	Merseyside Fire & Rescue Authority	Payment for delivery of USAR Tactical	651.12	0066005344
24/11/2021	Wessex Water Services Ltd	21099-75-9486	642.50	0066005375
19/11/2021	I J Cannings & Son Ltd	Bideford - To carry out repairs as per	642.40	0070041103
03/11/2021	Harry Moore Commercials	1570, PCL6329, WA60FGF, Investigate/	634.54	0066004843

01/11/2021	Jafco Tools Ltd	Feiling axe	630.24	0066004756
01/11/2021	Jafco Tools Ltd	Ceiling hook	629.59	0066004756
03/11/2021	New Millennia Payrol Services Ltd	Agency Staff	618.45	0066004589
03/11/2021	Solo Service Group	Chelston Vehicle Workshop and Stores	615.75	0070041002
10/11/2021	South West Water	21054-34-29636	614.92	0066004991
10/11/2021	Hamilton Jet (UK) Ltd	1593, PCL6281, VIGILIES, Anode kit	613.03	0066005012
08/11/2021	Integral	Danes Castle - DSFRS accepts your quote	610.50	0070040956
02/11/2021	Factair Ltd	1567, PPJ6275, Z6020, APA Tester	610.00	0066004782
05/11/2021	Environtec Limited	Bideford - Management Survey	607.13	0070041078
02/11/2021	City & Guilds	CS MR Sept courses	604.50	0066004808
09/11/2021	Western Industrial	1586, PPB6332, Z6020, Containers	600.00	0066004955
18/11/2021	Kenex Engineering	Camels Head - The hatch that leads up	600.00	0070041097
03/11/2021	John Grimes Partnership Ltd	Barnstaple - DSFRS accepts your quote	597.50	0070040993
03/11/2021	Talking Menopause Ltd	Webinar for Menopause Day 18/10/21	595.00	0066004842
10/11/2021	British Telecommunications Plc	November 2021 BT one-off charges and	593.56	0066005029
17/11/2021	Vospers Torbay	VEHICLE REPAIR AT MOT	583.03	0066005195
25/11/2021	MAN Truck & Bus Ltd	1643, PCL6358, WA51OOE, Air cleaner	576.00	0066005419
09/11/2021	DCC HR One	Basic level DBS fees	575.00	0066004936
15/11/2021	City & Guilds	CS MR certs 13-05/11/21 and CS ER&R	564.20	0066005120
22/11/2021	Interspiro Ltd	SPIROCOM MODE BUTTON KIT	564.00	0066005317
05/11/2021	Environtec Limited	Barnstaple - Management Survey	562.55	0070041077
09/11/2021	MAN Truck & Bus Ltd	1588, PTH6333, WA59FUF, Exhaust parts	557.95	0066004954
22/11/2021	Interspiro Ltd	MASK BAG (CDB6503)	554.00	0066005316
05/11/2021	Environtec Limited	Chelston Vehicle Workshop/Stores -	553.00	0070041078
19/11/2021	Bidwell Management Systems	Initial Environmental Review (IER)	550.00	0066005266
19/11/2021	Bidwell Management Systems	Draft Register of aspects and impacts	550.00	0066005266
19/11/2021	Bidwell Management Systems	Draft register of legislation (1 day)	550.00	0066005266
19/11/2021	Bidwell Management Systems	ISO14001 Gap Analysis (1 day)	550.00	0066005266
22/11/2021	Interspiro Ltd	MASK BAG-S	549.40	0066005302
30/11/2021	Larry Speare Ltd	90cm Rome Mattress	545.00	0066005424
25/11/2021	John Grimes Partnership Ltd	SHQ - DSFRS accepts your quote ref:	541.70	0070041117
29/11/2021	D A Wright Ltd	Castle Cary - Move Wash Down Unit	540.02	0066005467
05/11/2021	Environtec Limited	SHQ - (13) East Devon House -	539.94	0070041078
09/11/2021	Fresha Ltd	113 lunches wc 11/10/21	539.01	0066004963
05/11/2021	Environtec Limited	Exeter Airport Training Academy -	538.06	0070041078
09/11/2021	Fresha Ltd	lunches wc 25/10/21	529.47	0066004964
09/11/2021	Fresha Ltd	lunches w/c 18/10/21	529.47	0066004965
10/11/2021	City West Commercials (Exeter)	CHECK & REPAIR MAF SENSOR (CTB6373)	525.60	0066005048
17/11/2021	Clifton Canvas Developments Ltd	1612, PPB6158, Z6020, Command wallets	525.00	0066005212
05/11/2021	HAG Shutters & Grilles Limited	Newton Abbot - 006072	524.40	0070041063
24/11/2021	Lex Autolease Ltd	Car Hire	521.52	0066005381
10/11/2021	South West Water	21076-49-35934	521.35	0066004992
23/11/2021	South West Water	21093-22-23176	521.35	0066005351
04/11/2021	Smart-Space Instant Buildings	Plymstock - initial PO forced close	513.00	0070041027
26/11/2021	Smart-Space Instant Buildings	Plymstock - initial PO forced close	513.00	0070041119
23/11/2021	Western Computer Group Ltd	Adobe VIP Creative Cloud for teams All	512.28	0066004932
15/11/2021	Four Elements Catering	Monday 1st Nov and Fri 5th Nov meals	512.00	0066005129

17/11/2021	Four Elements Catering	Recruits meals Monday 8th and Friday	512.00	0066005215
17/11/2021	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066005235
17/11/2021	Runmycar Ltd T/A FMG Repair Services	FM20/004330	503.27	0066004709
10/11/2021	South West Water	20108-39-30880	500.82	0066004982