

Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
11/10/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	143,268.16	0070040906
06/10/2021	Emergency One (UK) Ltd	Stage 3 - body build	122,056.78	0066003819
06/10/2021	Emergency One (UK) Ltd	Stage 3 - body build	122,056.78	0066003822
08/10/2021	Emergency One (UK) Ltd	Stage 3 - body build	122,056.78	0066004145
06/10/2021	Allstar Business Solutions	FUEL 30/9/21	39,069.90	0066004102
28/10/2021	Dorset & Wiltshire Fire and Rescue	NFSP DSFRS Q2 Recharges	30,316.19	0066004682
26/10/2021	Brunel Road Timber Limited	Full Attack Boards	28,081.56	0066004560
18/10/2021	Learning Pool Limited	Subscription to Learning Pool Total LMS	23,800.00	0066004363
05/10/2021	Access Service & Maintenance Ltd	RENEWAL OF HYDRAULIC HOSES INSIDE MAIN	13,238.94	0066004060
05/10/2021	Access Service & Maintenance Ltd	RENEWAL OF BOTH FRONT & REAR	12,911.89	0066004059
14/10/2021	Lancer Scott	Exeter Airport - DSFRS accepts your	11,844.07	0070040913
29/10/2021	SoftCat Limited	Agency Staff	11,400.00	0066004675
29/10/2021	SoftCat Limited	Agency Staff	9,500.00	0066004676
15/10/2021	Delta Fire Limited	Attack 500 adjustable branches Blue	9,490.00	0066003277
26/10/2021	Brunel Road Timber Limited	Full boards cut into quarters (1532	9,360.52	0066004560
15/10/2021	Lex Autolease Ltd	Hire Cars	8,841.84	0066004316
11/10/2021	Concept II Ltd	Gym equipment	8,407.57	0066004215
25/10/2021	Totalmobile Ltd	PO for year 1 of service (£10 x 70 x 12	8,400.00	0066004518
20/10/2021	Certas Energy UK Ltd	7200 litres road diesel	8,298.55	0066004426
04/10/2021	HAG Shutters & Grilles Limited	Middlemoor - 5986	8,218.00	0070040890
05/10/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,680.00	0066004039
26/10/2021	DELT Shared Services Ltd	Extension of Interim HR & OD	7,603.20	0066004594
20/10/2021	RIBA Enterprises Ltd	Estates - NBS Chorus and NBS Contract	6,880.00	0070040924
11/10/2021	River Dart Country Park Ltd	Training Courses at River Dart October	6,625.00	0066004231
27/10/2021	Fire Hosetech	1422, PPB6213, Z6020, Dividing breeching	6,614.80	0066004659
07/10/2021	Maintel Europe Ltd	ESN switches and 3 years support	6,462.52	0066003760
15/10/2021	Delta Fire Limited	Attack 100 adjustable branches Blue	5,590.00	0066003277
18/10/2021	Sevron Limited	Sevron Renewal, Annual Sevron COSHH365	5,491.00	0066004362
04/10/2021	Certas Energy UK Ltd	5000 LITRES ROAD DIESEL	5,360.27	0066003797
11/10/2021	Hugh Symons Information Management	scanning of the Leavers/Occ hlth files	5,307.00	0066004236
06/10/2021	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	5,291.38	0066004106
07/10/2021	Certas Energy UK Ltd	4800 litres road diesel	5,279.52	0066003983
13/10/2021	Certas Energy UK Ltd	4600 litres road diesel	5,260.69	0066004280
27/10/2021	Joju Limited	Site Electrical Capacity Surveys to 83	5,250.00	0070040976
15/10/2021	Delta Fire Limited	Attack 750 adjustable branches with red	5,135.00	0066003277
28/10/2021	Watson Fuels	4700 litres road diesel	5,034.44	0066004486
14/10/2021	Walter Frank & Sons Ltd	Monitor	4,946.20	0066004311
06/10/2021	Ifor Williams Trailer Centre	Invoice no - DRJ INV039 27/09/21	4,876.02	0066004104
20/10/2021	Cornwall County Council	Cornwall CC legal fees for August 2021	4,665.80	0066004429
11/10/2021	MSA Safety Incorporated	PPE REPAIRS SEPTEMBER 2021	4,528.33	0066004213
27/10/2021	Flat Fee Recruiter	Pro Fully Branded,	4,241.50	0066004638
12/10/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	4,162.38	0070040911
25/10/2021	BT Business Direct	SM-A127FZKVEUA A12 (2021) 64GB - Black	4,075.50	0066004524
04/10/2021	J T T Contracting Ltd	Crewkerne - DSFRS accepts your quote	4,050.00	0070040881
01/10/2021	Computer Security Technology Ltd	"Pulse 1YR Renewal 18/10/201-17/10/2022	3,835.72	0066003982

18/10/2021	Devon Therapeutic Counselling Service	Invoice No. DTCS151 for September 2021	3,796.00	0066004378
25/10/2021	Supply + Limited	RIVET GUN ASSEMBLY (CTB6482)	3,620.14	0066004561
25/10/2021	Dell Computer Corporation	Dell Quote 108963296/2	3,615.40	0066004526
19/10/2021	Environtec Limited	Newton Abbot - DSFRS accepts your quote	3,567.58	0070040919
20/10/2021	Chorus	Reference: BD-00597 - Pilot migration	3,400.00	0066003724
20/10/2021	Chorus	Reference: BD-00597 - Documentation,	3,400.00	0066003724
14/10/2021	Walter Frank & Sons Ltd	1502, PPB6144, Z6020, Standpipe	3,395.00	0066004311
21/10/2021	DELT Shared Services Ltd	Secondment of staff	3,351.64	0066004399
19/10/2021	River Dart Country Park Ltd	Venue bookings	3,339.00	0066004389
22/10/2021	CADline Ltd	3 x AutoCAD - including specialized	3,285.00	0066004487
07/10/2021	Cornwall College St Austell	Fire Safety Health and Safety	3,200.00	0066004157
12/10/2021	Gamma Business Communication	Expense code:HF05	2,989.07	0066004241
15/10/2021	Teletrac Navman UK Ltd	27 X Camera - Smart Witness Subscription	2,938.50	0066004331
08/10/2021	John Grimes Partnership Ltd	Camels Head - Survery works relating to	2,900.00	0070040859
07/10/2021	Terberg DTS (UK) Ltd	Vallfirest backpack sprayer	2,870.00	0066004156
12/10/2021	Cowley's Building & Maintenance Ltd	Camels Head - DSFRS accepts your quote	2,870.00	0070040912
04/10/2021	HAG Shutters & Grilles Limited	Chard - 6155	2,747.12	0070040882
04/10/2021	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	2,745.56	0070040903
04/10/2021	Content and Cloud Ltd	Migration from SharePoint 2010 to	2,725.00	0066003973
06/10/2021	Rig Equipment Limited	National 2 piece tactical coverall for	2,666.25	0066003429
20/10/2021	Chorus	Reference: BD-00597 - Migration method	2,550.00	0066003724
20/10/2021	Chorus	Reference: BD-00597 - Project management	2,550.00	0066003724
13/10/2021	Devon & Cornwall Constabulary	Commissioning of independent evaluation	2,500.00	0066004206
14/10/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070040914
11/10/2021	MSA Safety Incorporated	SEPTEMBER 2021	2,496.60	0066004212
25/10/2021	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	2,494.94	0070040961
15/10/2021	British Telecommunications Plc	October 2021 BT Recurring Charges	2,454.99	0066004350
19/10/2021	HeliGuy	5 X DJI Smart Controller	2,412.50	0066004392
29/10/2021	Systems Assurance	Quote No. 165638	2,380.00	0066004704
28/10/2021	SoftCat Limited	Agency Staff	2,375.00	0066004672
28/10/2021	Dell Computer Corporation	SQL2012 Servers Dell Warranty	2,358.76	0066004681
27/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004639
27/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004639
27/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004639
27/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004639
28/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004669
28/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004669
28/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004669
28/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004669
28/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004670
28/10/2021	SoftCat Limited	Agency Staff	2,350.00	0066004670
19/10/2021	Sundry Supplier - BACS	Business Architecture course on 12	2,295.00	0066004413
08/10/2021	Lancer Scott	Dulverton - DSFRS accepts your emailed	2,275.35	0070040857
21/10/2021	Mr D Stotesbury	Legal & training services provided to	2,238.15	0066004475
15/10/2021	British Telecommunications Plc	October 2021 BT one-off charges and	2,229.42	0066004350
15/10/2021	Focused Vision Limited	Yealink 2nd Generation Microsoft	2,199.00	0066004345
19/10/2021	Churchill Environmental Services	Various - Mechanical and Electrical PPM	2,190.44	0070040921

21/10/2021	Multitone Electronics plc	PSL630 - Cost of repair of 6 units @	2,160.00	0066004347
18/10/2021	Exeter Physio	Invoice number 937091	2,156.00	0066004380
25/10/2021	BT Business Direct	SM-G525FZKDEEA Xcover 5 (Enterprise	2,150.00	0066004523
05/10/2021	Somerset County Council Pension Fund	Compensation & PI Recharge 2021-22	2,100.00	0066004056
15/10/2021	SoftCat Limited	Agency Staff	2,086.84	0066004324
04/10/2021	Mr M Carmichael	INV MC/DSFRS/064 Professional Charges	1,960.80	0066004028
18/10/2021	Exeter Physio	Invoice 937092 11/10/21	1,911.00	0066004381
20/10/2021	Chorus	Reference: BD-00597 - Discovery	1,900.00	0066003724
28/10/2021	SoftCat Limited	Agency Staff	1,900.00	0066004672
28/10/2021	SoftCat Limited	Agency Staff	1,900.00	0066004672
14/10/2021	Walter Frank & Sons Ltd	Slipper strainer	1,884.90	0066004311
28/10/2021	SoftCat Limited	Agency Staff	1,880.00	0066004669
14/10/2021	Walter Frank & Sons Ltd	Collecting head	1,829.80	0066004311
20/10/2021	Cornwall County Council	Cornwall CC legal fees July 2021	1,825.80	0066004432
05/10/2021	Tructyre fleet management Ltd	TYRES (CTB6505)	1,805.88	0066004063
28/10/2021	Lex Autolease Ltd	Hire Cars	1,793.59	0066004694
19/10/2021	Edmundson Electrical Ltd	Exeter airport - Ceiling lights	1,793.15	0066004401
15/10/2021	Delta Fire Limited	Foam tube for use with the Attack 500	1,755.00	0066003277
04/10/2021	HAG Shutters & Grilles Limited	Witheridge - 6157	1,677.20	0070040897
11/10/2021	MSA Safety Incorporated	PPE CLEANING SEPTEMBER 2021	1,667.05	0066004211
19/10/2021	Mid & West Wales Fire Brigade	DELIVERY OF HVPI COURSE FROM 20/09 -	1,627.80	0066004411
04/10/2021	HAG Shutters & Grilles Limited	Bridgwater - 6118	1,617.62	0070040893
25/10/2021	Premier Coachworks	FAIR WEAR & TEAR REPAIRS (CCM6543)	1,613.98	0066004540
19/10/2021	River Dart Country Park Ltd	Venue bookings	1,590.00	0066004389
12/10/2021	EE Limited	EE October Invoice 01287285630 £1546.91	1,546.91	0066004259
25/10/2021	Tally Ho Coaches Ltd	1511, PCL6287, WA59KLO, Refurbishment	1,545.00	0066004513
13/10/2021	Huntress Search Limited	Placement Fee	1,536.98	0066004283
19/10/2021	Solo Service Group	STC Plympton - Additional Covid Cleans.	1,530.00	0070040922
04/10/2021	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0066004023
21/10/2021	Devon County Council	Axminster - 1 years rent due in advance.	1,500.00	0070040942
05/10/2021	Four Elements Catering	Monday 20th 16 x 2 meal @ £16pp £256	1,482.00	0066004055
29/10/2021	AHR Architects Ltd	Plymstock -Monies will be recovered -	1,462.50	0070040988
27/10/2021	Peninsula Pensions	Pension Recharges October 21/2	1,444.43	0066004634
15/10/2021	Lex Autolease Ltd	Hire Cars	1,438.56	0066004316
11/10/2021	Bytes Software Services Ltd	AutoCAD LT Commercial Single-user	1,391.05	0066004205
05/10/2021	Access Service & Maintenance Ltd	1462, PNC6194, WA59FUG, Loler	1,390.00	0066004046
21/10/2021	CIPFA	Introduction to Financial Planning 19th	1,380.00	0066004220
28/10/2021	Industore	Various - DSFRS accepts your quote ref:	1,377.50	0070040982
08/10/2021	I J Cannings & Son Ltd	Greenbank - DSFRS accepts your emailed	1,334.30	0070040858
18/10/2021	Gipsy Hill Country House Hotel	FCC_L3C_course accommodation costs	1,329.20	0066004383
04/10/2021	HAG Shutters & Grilles Limited	North Tawton - 6112	1,316.90	0070040889
26/10/2021	Firefighter Protection UK	Fire Grip 2.0 BA09011D	1,301.50	0066004590
29/10/2021	HP2 Radiation Protection Services	PURCHASE ORDER FOR RPA CONTRACT 2021 -	1,300.00	0066004712
05/10/2021	Weber Rescue UK Ltd	DUAL HOSES RED (CTB6520)	1,298.00	0066004061
04/10/2021	HAG Shutters & Grilles Limited	Honiton - 6117	1,283.78	0070040896
22/10/2021	Buckfast Abbey Conference Centre	Protection Development Away Day 19 Oct	1,276.73	0066004501
12/10/2021	Certas Energy UK Ltd	To supply Grade A gas oil. This	1,263.20	0066003959

12/10/2021	Crisp Professional Development	5/10/21 Leading for Performance Cohort	1,250.00	0066004254
18/10/2021	Crisp Professional Development	16/10/2021 - Leading for performance -	1,250.00	0066004385
06/10/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0066003820
06/10/2021	Emergency One (UK) Ltd	Provision of side clamps for stowage of	1,240.00	0066003821
14/10/2021	Walter Frank & Sons Ltd	Adaptor	1,205.90	0066004311
18/10/2021	Hammet Street Consultants	Invoice 2915	1,170.00	0066004379
13/10/2021	AHR Architects Ltd	Plymstock - Architectural Services	1,142.15	0070040907
14/10/2021	Thomas Kneale & Co. Ltd	Fire safety equipment	1,139.60	0066004278
29/10/2021	Trinity Fire & Security Systems	Porlock - DSFRS accepts your quote ref.	1,137.09	0070040984
19/10/2021	Mid & West Wales Fire Brigade	Instructor costs for course delivery	1,134.18	0066004410
25/10/2021	J.W.Automarine	REPAIR FLEXI-DAM (CTB6230)	1,114.82	0066004562
19/10/2021	Tally Ho Coaches Ltd	FM19/003756	1,100.00	0066004393
26/10/2021	Firefighter Protection UK	Fire Grip 2.0 BA090112D	1,096.00	0066004590
26/10/2021	Rig Systems Limited	51, PCL6225	1,080.00	0066004502
26/10/2021	Firefighter Protection UK	Smoke College L 5301321	1,076.40	0066004590
14/10/2021	AEP Compressed Air Technologies Ltd	1501, PNC6185, Z4904, PFM, Compressor 6	1,047.77	0066004314
29/10/2021	CIPFA	12125-CIP Event: Hot Topics In Police	1,035.00	0066004715
11/10/2021	Thirfty Car & Van	Car Hire	1,021.22	0100029457
27/10/2021	Pitney Bowes Purchase Power	SHQ franking machine funds top up	1,001.40	0066004637
08/10/2021	R3 Safety & Rescue Ltd	4 days hire of FC470 and 50hp Mariner	1,000.00	0066004180
08/10/2021	R3 Safety & Rescue Ltd	4 days hire of Zodiac FC470 and Mariner	1,000.00	0066004181
04/10/2021	HAG Shutters & Grilles Limited	Witheridge - 6110	979.70	0070040898
29/10/2021	Gresham Office Furniture Limited	PLEASE SUPPLY 4 X TELFORD RECTANGULAR	978.00	0066004409
18/10/2021	Four Elements Catering	Tuesday - Thursday meals for recruits	960.00	0066004377
14/10/2021	Walter Frank & Sons Ltd	Blank cap	957.20	0066004311
04/10/2021	J T T Contracting Ltd	Crewkerne - DSFRS accepts your quote	950.00	0070040881
26/10/2021	Firefighter Protection UK	Smoke Pants L 5301331	936.90	0066004590
25/10/2021	Interspiro Ltd	S-BREATHING VALVE	913.40	0066004563
21/10/2021	Integral	SHQ- DSFRS accepts your quote ref. DS39	910.80	0070040944
04/10/2021	HAG Shutters & Grilles Limited	Crediton - 6119	910.40	0070040899
07/10/2021	The Fire Service College	FSCL4Dip Unit 12: 13 - 17 Sep:	900.00	0066004107
19/10/2021	Solo Service Group	Fire Control - Additional touch point	900.00	0066004415
26/10/2021	Firefighter Protection UK	Smoke College XL 5301321	897.00	0066004590
11/10/2021	PageOne Communications Ltd	Responder Smartphone 17/09/21	892.80	0066004233
12/10/2021	Cardiff County Council	CIWW cancellation of hire for	891.67	0066004243
28/10/2021	Lex Autolease Ltd	Hire Cars	888.36	0066004689
20/10/2021	Trinity Fire & Security Systems	Taunton - DSFRS accepts your quote	886.46	0070040925
29/10/2021	Gresham Office Furniture Limited	PLEASE SUPPLY 8 FOUR LEGGED CHAIRS -	872.00	0066004409
04/10/2021	MAN Truck & Bus Ltd	FAN CLUTCH (TDF1967)	867.00	0066004011
18/10/2021	Gipsy Hill Country House Hotel	FSC_L3C_rereshment costs over 5 days	857.14	0066004383
20/10/2021	Chorus	Contingency	850.00	0066003724
07/10/2021	B2B PARTNERSHIPS LTD	B2B PARTNERSHIPS LTD	840.00	0100029381
07/10/2021	FURNITURE@WORK LIMITED	FURNITURE@WORK LIMITED	820.80	0100029161
13/10/2021	AHR Architects Ltd	Plymstock - Architectural Services	800.80	0070040907
13/10/2021	AHR Architects Ltd	Plymstock - Architectural Services	800.80	0070040907
04/10/2021	HAG Shutters & Grilles Limited	Crewkerne - 6116	800.76	0070040894
25/10/2021	Browne Jacobson	Professional Fees	800.00	0066004571

06/10/2021	Exeter Tool Shop	1497, PPB6246, Z6020, Battery charger	790.00	0066004127
22/10/2021	SWL ROPE LIFTING&TESTI	SWL ROPE LIFTING&TESTI	774.00	0100029129
27/10/2021	Huntress Search Limited	Agency Staff	743.64	0066004298
11/10/2021	Portakabin Limited	Portakabin Hire at BATC Site	736.66	0066004214
27/10/2021	Portakabin Limited	Portakabin hire November 2021	736.66	0066004661
21/10/2021	Integral	Middlemoor - Following the completion	734.26	0070040943
08/10/2021	Huntress Search Limited	Agency Staff	723.33	0066004143
12/10/2021	Ray Carter T/A Carters Car Collection	Scrap Cars to be delivered to:	720.00	0066004222
27/10/2021	Ray Carter T/A Carters Car Collection	4 cars to be delivered to Taunton Fire	720.00	0066004601
21/10/2021	Maintel Europe Ltd	"Maintel Europe Ltd Cisco FW support	719.18	0066004471
04/10/2021	HAG Shutters & Grilles Limited	Ilminster - 6120	716.10	0070040891
05/10/2021	Babcock Critical Services Ltd (MA)	1485, PPJ6227, Z6020, EPD calibration	710.97	0066004073
20/10/2021	Hendy Group Ltd	1530, PCL6285, SG63VWR, Caliper	708.30	0066004437
25/10/2021	Interspiro Ltd	CYLINDER STRAP BUCKLE	703.60	0066004563
25/10/2021	Project Cosmic Ltd	Service desk training - Providing our	700.00	0066004521
06/10/2021	Huntress Search Limited	Agency Staff	699.69	0066003961
05/10/2021	New Millennia Payrol Services Ltd	Agency Staff	692.85	0066004053
27/10/2021	New Millennia Payrol Services Ltd	INV90000100391 Agency Staff Fees for	692.85	0066004635
20/10/2021	New Millennia Payrol Services Ltd	Agency Staff	688.20	0066004424
04/10/2021	Trinity Fire & Security Systems	SHQ - 6177	678.92	0070040902
28/10/2021	Lex Autolease Ltd	Hire Cars	678.06	0066004691
29/10/2021	New Millennia Payrol Services Ltd	Agency Staff	674.25	0066004714
04/10/2021	HAG Shutters & Grilles Limited	Danes Castle - 6182	668.30	0070040888
08/10/2021	Garmin	10x Garmin Drive MT-52	666.62	0100029216
08/10/2021	Garmin	10x Garmin Drive MT-52	666.62	0100029217
08/10/2021	Garmin	Garmin	666.62	0100029245
08/10/2021	Garmin	Garmin	666.62	0100029246
25/10/2021	Safety Air Services Ltd	STATUTORY HYDRAULIC TESTING OF	661.50	0066004557
04/10/2021	Interspiro Ltd	DEEP CLEAN 7 REBUILD SCBA (CDB6486)	655.92	0066004012
15/10/2021	Environtec Limited	Yeovil - Management Survey	651.94	0070040909
27/10/2021	New Millennia Payrol Services Ltd	Agency Staff	651.00	0066004407
15/10/2021	Environtec Limited	Camels Head - Management Survey	649.60	0070040909
05/10/2021	Weber Rescue UK Ltd	DUAL HOSES YELLOW	649.00	0066004061
04/10/2021	I J Cannings & Son Ltd	Danes Castle - 006208	647.68	0070040872
22/10/2021	Wessex Water Services Ltd	21104-82-8625	642.50	0066004489
22/10/2021	Wessex Water Services Ltd	21101-80-8167	642.50	0066004490
22/10/2021	Wessex Water Services Ltd	21094-82-8539	642.50	0066004491
22/10/2021	Wessex Water Services Ltd	21066-62-4651	642.50	0066004492
22/10/2021	Wessex Water Services Ltd	21047-80-8234	642.50	0066004493
22/10/2021	Wessex Water Services Ltd	20070-73-7184	642.50	0066004495
12/10/2021	Nuffield Centre Anglesey	Nuffield Centre - hire 7th - 10th	640.00	0066004261
19/10/2021	Lyon Equipment Ltd	PPE Inspection	620.00	0066004416
26/10/2021	Firefighter Protection UK	Fire Grip 2.0 BA090111D	616.50	0066004590
05/10/2021	Plymouth Battery Centre Ltd	BATTERY (CCM6509)	597.44	0066004065
04/10/2021	Hammet Street Consultants	Invoice 2864	585.00	0066004018
04/10/2021	HAG Shutters & Grilles Limited	Dartmouth - 6192	580.66	0070040887
28/10/2021	Trinity Fire & Security Systems	Buckfasteigh - DSFRS accepts your quote	579.04	0070040981

06/10/2021	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	578.28	0066004106
06/10/2021	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	578.28	0066004106
06/10/2021	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	578.28	0066004106
27/10/2021	Four Elements Catering	Tuesday 19th Oct and Thurs 21st Oct - 8	576.00	0066004660
08/10/2021	Premier Coachworks	MAKE NEW REAR PUMP DOOR (CCM6542)	574.92	0066004182
15/10/2021	Scot Group Ltd / Thrifty Car and Van	Our ref: 101	571.24	0066004327
21/10/2021	River Dart Country Park Ltd	level 3 techincian initial , river dart	567.00	0066004408
07/10/2021	APPLIANCEDIRECT CO	APPLIANCEDIRECT CO	565.53	0100029162
20/10/2021	Hendy Group Ltd	1522, PCL6291, SG63VWR, Air filter	565.24	0066004443
04/10/2021	HAG Shutters & Grilles Limited	Greenbank - 6174	564.75	0070040883
04/10/2021	Solo Service Group	Fire Control - Covid related cleaning:	562.50	0070040904
14/10/2021	Thirfty Car & Van	Car Hire Consolidated to booking sheet	557.43	0100029456
13/10/2021	New Millennia Payrol Services Ltd	Cost for Agency Worker	553.35	0066004284
26/10/2021	Fireangel Safety Technology Ltd	Goods and Services to be provided in	551.00	0066004414
20/10/2021	Thirfty Car & Van	Car Hire	550.08	0100029459
25/10/2021	Teledyne Gas Measurement Instruments Ltd	RED ASSEMBLY (CSR6539)	550.00	0066004532
18/10/2021	MAN Truck & Bus Ltd	1470, PTH6259, WA59FUF, Alternator	549.40	0066004374
26/10/2021	Firefighter Protection UK	Fire Grip 2.0 BA090113D	548.00	0066004590
20/10/2021	Hendy Group Ltd	1524, PCL6286, WA60FGF, Clutch	540.12	0066004441
08/10/2021	HBH WOOLACOTTS	HBH WOOLACOTTS	539.98	0100029192
15/10/2021	Focused Vision Limited	Installation @ £525.00	525.00	0066004345
28/10/2021	Lex Autolease Ltd	Hire Cars	521.52	0066004688
27/10/2021	MAN Truck & Bus Ltd	STARTER (CREDIT RECD.) (TBP1981)	519.32	0066004606
13/10/2021	Thirfty	covid hire vehicle charges Jul 2021	518.89	0100029466
25/10/2021	John Grimes Partnership Ltd	Torquay- DSFRS accepts your quote ref:	515.00	0070040962
18/10/2021	Four Elements Catering	Monday 11th October and Friday 15th	512.00	0066004377
27/10/2021	Four Elements Catering	2 x 2 meal catering - Monday 18th Oct	512.00	0066004660
14/10/2021	Thomas Kneale & Co. Ltd	Fire Safety Equipment	509.10	0066004278
12/10/2021	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066004264
04/10/2021	I J Cannings & Son Ltd	SHQ (Asset Building) - 6194	505.53	0070040873
08/10/2021	BSL Security Systems	Danes Castle - Our front door needs	502.50	0070040853
25/10/2021	The Road User Support Service	L2L Event at Bicton College	500.40	0066004570
07/10/2021	Linkedin	LinkedIn 6040981256	500.35	0100029377