

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
09/07/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided in	BA Equipment Purchase	70,295.00	0055029843
15/07/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	68,250.00	0055029881
10/07/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided in	BA Equipment Purchase	64,506.00	0055029870
16/07/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided in	BA Equipment Purchase	64,506.00	0055029880
23/07/2019	Crownhill Station Refurb	Classic Builders SW Ltd	Crownhill - Internal Refurbishment &	Contract works	62,190.99	0070037099
16/07/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	50,988.00	0057020816
23/07/2019	Vehicle Wash Down/Foam Trg	South West Highways Ltd	Various - Vehicle Washdown & CAFs	Contract works	49,409.87	0070037098
02/07/2019	Operational Assets Management	Allstar Business Solutions	June Fuel	Fuel (Petrol Etc)	45,644.85	0040015205
30/07/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	38,241.00	0057020878
18/07/2019	BA Replacement	Interspiro Ltd	Invoice No.DEVO0406.	BA Equipment Purchase	36,900.00	0060061538
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	WD17 ELW/ENE/ENP/ENV/EOK	Lease Car Contribution Uniform	35,150.68	0040015266
16/07/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided in	BA Equipment Purchase	32,964.00	0055029878
31/07/2019	ICT Delivery	Airbus (Astrium)	Crash Recovery System 129 full licences	ICT Mobile Data Terminal Servi	32,540.00	0072013914
16/07/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided in	BA Equipment Purchase	32,253.00	0055029880
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	YL18 FYT/FYU/FYV	Lease Car Contribution Uniform	27,378.72	0040015266
16/07/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (small) c/w Spirocom	BA Equipment Purchase	26,890.32	0055029887
10/07/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	25,900.00	0055029871
16/07/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	25,494.00	0057020815
15/07/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	21,960.00	0055029881
10/07/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	19,600.00	0055029871
10/07/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (small) c/w Spirocom	BA Equipment Purchase	18,398.64	0055029870
26/07/2019	Human Resources	Medigold Health Consultancy Ltd	June invoice for Occupational Health	Occupational Health Unit	17,453.75	0060061578
23/07/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015252
23/07/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015253
23/07/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015254
23/07/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015255
23/07/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015256
23/07/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015257
30/07/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015270
19/07/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided in	BA Equipment Purchase	16,540.00	0055029928
16/07/2019	Human Resources	Dyaco UK Ltd	11 treadmills	Fitness Equipment	15,484.15	0060061510
16/07/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided in	BA Equipment Purchase	13,284.00	0055029878
03/07/2019	Democratic Services	Old Square Chambers	Professional Fees	Legal Services	12,725.00	0060061455
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	BP17 VYX/ BW17 EFY/ EKF/EPD	Lease Car Contribution Uniform	12,013.92	0040015266
16/07/2019	BA Replacement	Interspiro Ltd	Cylinder Quick Coupling, Excess Flow	BA Equipment Purchase	11,033.00	0055029878
31/07/2019	ICT Delivery	Dell Computer Corporation	2 x PowerEdge M640 Server as per quote	ICT Infrastructure Service	11,010.00	0072013910
09/07/2019	Human Resources	MHR International UK Limited	Payroll Services	Finance Services	10,805.50	0060061475
02/07/2019	Human Resources	Octane Fitness UK Ltd	MTX BASE UNIT AND CONSOLE	Fitness Equipment	10,780.00	0060061449
10/07/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	10,675.00	0055029871
04/07/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM REPAIRS JUNE 2019	PPE - Repairs	10,498.96	0085019652
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	WD17 HFW/PNE/PRV/XAN/XBL	Lease Car Contribution Uniform	9,956.40	0040015266
31/07/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM REPAIRS JULY 2019	PPE - Repairs	9,748.60	0085019819
09/07/2019	Democratic Services	Old Square Chambers	Professional Fees	Legal Services	9,313.50	0060061477
15/07/2019	Budget Holding Account	Peninsula Pensions	Strain Payment	Pension Enhancements LG Scheme	8,414.82	0060061503
08/07/2019	ICT Delivery	BT Business Direct	50 Motorola One dual-SIM quote no.	ICT Mobile Telephony Service	8,191.50	0072013909
16/07/2019	BA Replacement	Interspiro Ltd	Cylinder Quick Coupling, Excess Flow	BA Equipment Purchase	7,514.00	0055029878
25/07/2019	Maritime Training School	Terberg DTS (UK) Ltd	FLIR K55 thermal imaging cameras	Trng Equip Miscellaneous	7,450.00	0030030411
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	7,380.36	0040015266
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	WD17 ELX/EPE/HGZ	Lease Car Contribution Uniform	7,108.56	0040015266
02/07/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	6,437.50	0060061450
25/07/2019	Chelston Vehicle Engineering	Interspiro Ltd	PAF4346/ Z6020/ Incuve E Spare parts	BA Equipment Purchase	6,384.32	0055029992
15/07/2019	Chelston Vehicle Engineering	Motivaair Compressors Ltd	PROVIDE COMPRESSOR SERVICING	BA Compressor Maintenance	6,152.00	0057020814
09/07/2019	Democratic Services	Plymouth City Council	Legal services for February 2019 (JS)	Legal Services	6,083.60	0060061479
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	5,956.56	0040015266
30/07/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,767.47	0070037128
02/07/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,696.45	0070036924
04/07/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	1,000 ST-750 UBP Smoke Alarms @ £5.25	Standard Equipment	5,250.00	0060061433

18/07/2019	Prevention Delivery (850k)	Fireangel Safety Technology Ltd	1,000 ST-750 -UBP Smoke Alarms. Goods	Standard Equipment	5,250.00	0060061536
10/07/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	5,185.00	0055029871
29/07/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	5,123.00	0055029994
18/07/2019	BA Replacement	Interspiro Ltd	Invoice DEVO0406.	BA Equipment Purchase	5,100.00	0060061538
31/07/2019	BA Replacement	Interspiro Ltd	Order No. OS110040	Standard Equipment	4,900.00	0060061587
04/07/2019	Budget Holding Account	HM Revenue & Customs 070PA001151341813	18-19 P11d Class 1A Contributions.	P11D BIK	4,896.95	0060061458
03/07/2019	Academy Management	Innovation Central	Delivery of ILM 3 Supervisory Programme	Uniformed Development Training	4,846.00	0030030364
15/07/2019	BA Replacement	Interspiro Ltd	Radio pouch RAI/DP4601 Radios	BA Equipment Purchase	4,674.15	0055029882
17/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	4,500.00	0072013927
15/07/2019	Fire Headquarters	Solo Service Group	SHQ	Cleaning Contract Main Contract	4,485.82	0070036952
10/07/2019	BA Replacement	Interspiro Ltd	Incurve-E Log Book	BA Equipment Purchase	4,460.22	0055029875
30/07/2019	Chelston Vehicle Engineering	Supply + Limited	464 TRIPLE EXT. LADDER (BJK1058)	Ladders	4,257.79	0057020910
18/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	4,250.00	0072013929
09/07/2019	Human Resources	SHL (UK) Ltd	SHL Subscription	Recruitment Advertising	4,100.00	0060061476
02/07/2019	Brixham	Rotolok (Holdings) Ltd	Brixham - Unit 20 Rent	Rents - Non Building	4,062.50	0070036915
16/07/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided in	BA Equipment Purchase	3,936.00	0055029878
08/07/2019	Operational Assets Management	Certas Energy UK Ltd	3,700 Litres of Road Diesel	Fuel (Petrol Etc)	3,829.13	0040015225
26/07/2019	RIV Equipment	Weber Rescue UK Ltd	SP44AS EF2 Horizontal Bracket	Operational Equipment	3,787.50	0055029958
03/07/2019	Human Resources	Flat Fee Recruiter	15x advertising credits	Recruitment Advertising	3,735.00	0060061456
16/07/2019	Communications Officer	Brightsea Printer Group	Quote ref 182649	Standard Equipment	3,646.00	0060061494
24/07/2019	ICT Delivery	Multitone Electronics plc	GD92 Training Instructor one day travel	Non-Uniformed Training	3,600.00	0072013926
05/07/2019	Human Resources	The Exeter Nuffield Hospital	Agreed funding for Coccygectomy surgery	Occupational Health Unit	3,572.00	0060061467
26/07/2019	RIV Equipment	Weber Rescue UK Ltd	RSU180 EF2 Horizontal Bracket	Operational Equipment	3,498.00	0055029958
05/07/2019	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E design &	Building regulation fees	3,490.00	0070036936
02/07/2019	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	RECTIFY CAGE BOOM (CCM4462)	Contractor Repair	3,476.00	0057020772
08/07/2019	Operational Assets Management	Certas Energy UK Ltd	3,700 litres of road diesel	Fuel (Petrol Etc)	3,446.24	0040015223
04/07/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM CLEANING JUNE 2019	PPE - Laundry	3,408.07	0085019650
15/07/2019	Camels Head upgrade/STC/ship s	King Partnership	Camels Head - Refurb	Quantity surveyor fees	3,369.00	0070036958
02/07/2019	Newton Abbot	HAG Shutters & Grilles Limited	Newton Abbot - Appliance Bay Door works	Unforseen Building Contractor	3,316.46	0070036927
25/07/2019	Chelston Vehicle Engineering	Interspiro Ltd	PAF4342/ Z6020/ Incurve spare parts	BA Equipment Purchase	3,311.92	0055029989
09/07/2019	Operational Assets Management	Certas Energy UK Ltd	3,200 Litres of Road Diesel	Fuel (Petrol Etc)	3,272.96	0040015229
15/07/2019	Plympton	Solo Service Group	Plympton STC	Cleaning Contract Main Contract	3,187.30	0070036952
02/07/2019	Crownhill Vehicle Engineering	Terberg DTS (UK) Ltd	Ecopol Class B Foam concentrate in IBC	Foam	3,180.00	0055029820
22/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	3,150.00	0072013928
03/07/2019	Organisational Safety Assuranc	BSI	Item Code 30000032	Publications/Subscriptions	3,020.00	0060061454
15/07/2019	Estates	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors and other	Planned Serv Maint Wrks Contra	3,002.50	0070036966
08/07/2019	Operational Assets Management	Certas Energy UK Ltd	2,900 Litres of Road Diesel	Fuel (Petrol Etc)	3,001.21	0040015222
16/07/2019	Insurance & Risk		WWW.ICO.GOV.UK	Publications/Subscriptions	2,900.00	0100021072
02/07/2019	RIV Equipment	Plymouth & Devon Metal Fabrications Ltd	PCL4338-SJ15UPF- Supply of storage	Contractor Repair	2,850.00	0055029865
31/07/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM CLEANING JULY 2019	PPE - Laundry	2,843.41	0085019820
17/07/2019	Human Resources	Hammet Street Consultants	June Invoice for counselling services	Occupational Health Unit	2,795.00	0060061519
09/07/2019	ICT Delivery	Multitone Electronics plc	GD92 Training	Non-Uniformed Training	2,700.00	0072013878
09/07/2019	BA Replacement	Interspiro Ltd	Incurve - Entrapment Cutter Pouch c/w	BA Equipment Purchase	2,697.00	0055029763
30/07/2019	Human Resources	Cathedral Appointments Limited	Introduction Fee for Executive Support	Recruitment Advertising	2,681.55	0060061589
10/07/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma May Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	2,672.72	0072013918
19/07/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	2,667.72	0070036995
02/07/2019	Human Resources	Hammet Street Consultants	May Invoice for counselling services	Occupational Health Unit	2,600.00	0060061451
02/07/2019	Light Vehicle Management	Halls Electrical Ltd	VU66 MKJ	Blue Light Fit-out and removal	2,577.81	0040015204
08/07/2019	Operational Assets Management	Certas Energy UK Ltd	2,700 Litres of Road Diesel	Fuel (Petrol Etc)	2,535.52	0040015200
04/07/2019	Budget Holding Account	Somerset County Council Pension Fund	Compensation & PI Recharge 2019/20	Pension Enhancements LG Scheme	2,500.00	0060061459
29/07/2019	BA Replacement	Interspiro Ltd	Incurve SCBA Carry Holdall - Black	BA Equipment Purchase	2,476.05	0055029996
18/07/2019	Operational Assets Management	Watson Fuels	2,900 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	2,453.76	0040015240
03/07/2019	ISU Equipment	Delta Fire Limited	2 x Delta Fognail Set B for use with	Operational Equipment	2,433.10	0055029819
02/07/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,421.74	0070036925
08/07/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,375.00	0072013899
08/07/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,375.00	0072013913
16/07/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,375.00	0072013925
11/07/2019	Operational Assets Management	Freight Transport Association	BRANCH/PUBLIC SERVICE MEMBERSHIP	Publications/Subscriptions	2,275.00	0040015233

29/07/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	2,254.80	0040015266
04/07/2019	CLG USAR Grant	Spartan Rescue Ltd / TA ISAR 3	SRBO and SRBOi Training	Operational Equipment	2,250.00	0060061356
01/07/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,250.00	0072013898
03/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013902
08/07/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,250.00	0072013912
16/07/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,250.00	0072013924
23/07/2019	Democratic Services	Mr D Stotesbury	Legal and training services April to	Legal Services	2,238.15	0060061557
03/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	2,205.00	0072013900
22/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	2,205.00	0072013930
22/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	2,205.00	0072013930
23/07/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES (CSV4240)	Tyres & Tubes	2,203.37	0057020871
30/07/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES (CSV4240)	Tyres & Tubes	2,203.37	0057020876
03/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072013903
02/07/2019	Estates	Churchill Environmental Services	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,043.80	0070036914
03/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,025.00	0072013901
23/07/2019	Access and Rescue School		INDESPENSION ALTHAM	Standard Equipment	2,000.60	0100020959
15/07/2019	Cullompton refurb/extension	ADG Consultancy Ltd	Cullompton - Extension & Remodel	Architects	2,000.00	0070036950
25/07/2019	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PCL4444/ Z6020/ Guard, blade, handle,	RTC equipment	1,982.78	0055029966
15/07/2019	ICT Delivery	Beacon Communications Services Ltd	Antenna install at St John School	ICTMobs Service Charges	1,941.22	0072013921
02/07/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,934.75	0070036913
30/07/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,934.75	0070037112
23/07/2019	Democratic Services	Stage Engage	External PA/audio hire & support for	External Prof Support/Advice	1,917.40	0060061565
04/07/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM COLLECTION & DELIVERY JUNE 2019	PPE - Laundry	1,908.52	0085019651
31/07/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM COLLECTION & DELIVERY JULY 2019	PPE - Laundry	1,908.52	0085019821
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	1,887.36	0040015266
10/07/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	1,880.00	0055029872
10/07/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	1,880.00	0055029872
10/07/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	1,880.00	0055029873
19/07/2019	ICT Delivery	British Telecommunications Plc	Jun BT one-off charges £1858.41	ICT Fixed Tele Serv Ret/Maint	1,858.41	0072013933
29/07/2019	Estates	SSG Training & Consultancy	Estates - IEMA Foundation Environmental	Non-Uniformed Training	1,850.00	0070037108
17/07/2019	Prevention Delivery (850k)	Thomas Kneale & Co. Ltd	Double Fire Retardant bedding packs.	Standard Equipment	1,837.50	0060061501
18/07/2019	Prevention Delivery (850k)	Fireangel Safety Technology Ltd	CO-9XT -FF Carbon Monoxide alarms.	Standard Equipment	1,834.00	0060061537
03/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	1,800.00	0072013904
11/07/2019	Collaboration Team	Shared Service Architecture Ltd	Collaborative Transformation Programme	Uniformed Development Training	1,798.00	0060061493
23/07/2019	Public Relations	Brightsea Print Group	8,000 Home Safety Visit leaflets	Printing/Stationery/Photocopy	1,792.00	0060061552
17/07/2019	Human Resources	Devon Therapeutic Counselling Service	June Invoice for counselling services	Occupational Health Unit	1,777.00	0060061518
09/07/2019	BA Replacement	Interspiro Ltd	Incurve SCBA Carry Holdall - Black	BA Equipment Purchase	1,699.25	0055029826
10/07/2019	BA Replacement	Interspiro Ltd	Incurve SCBA Carry Holdall - Black	BA Equipment Purchase	1,699.25	0055029877
19/07/2019	Insurance & Risk	Scot Group Ltd / Thrifty Car and Van	FM18/002748	Vehicle Ins Claims (+ Excess)	1,695.82	0040015242
19/07/2019	ICT Delivery	British Telecommunications Plc	Jun BT Recurring Charges £1668.18	ICT Fixed Tele Serv Ret/Maint	1,668.18	0072013933
05/07/2019	ICT Delivery	BT Business Direct	10x Motorola One Dual-SIM 64 GB @	ICT Mobile Telephony Service	1,658.30	0072013908
10/07/2019	BA Replacement	Interspiro Ltd	Order No. OS109306 (rev. 3).	Standard Equipment	1,654.00	0060061488
16/07/2019	Human Resources	Dyaco UK Ltd	Delivery and installation charge of	Fitness Equipment	1,650.00	0060061510
26/07/2019	Bridgwater	Direct Access Platforms Ltd	SS263H Refresher Training Course	Standard Equipment	1,650.00	0080012972
15/07/2019	Brixham Fire Station	King Partnership	Brixham New Station - Project	Quantity surveyor fees	1,645.00	0070036953
04/07/2019	ICT Delivery		AMZNMktplace	ICT Mobile Telephony Service	1,641.70	0100020693
16/07/2019	Ilfracombe	HAG Shutters & Grilles Limited	Ilfracombe - Replace Bottom Panel	Unforseen Building Contractor	1,632.40	0070036967
09/07/2019	Democratic Services	Plymouth City Council	Legal services for March 2019 (JS)	Legal Services	1,608.00	0060061480
30/07/2019	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Generator Works	Unforseen Electrical Contracto	1,586.42	0070037125
15/07/2019	Danes Castle	BSS Group PLC	Danes Castle - Replacement pump	Unforseen Maintnce Mats Techn	1,576.90	0070036976
30/07/2019	Budget Holding Account	Peninsula Pensions	Pension Recharges Financial Year	Pension Enhancements LG Scheme	1,540.98	0060061591
08/07/2019	Operational Assets Management	Certas Energy UK Ltd	5,200 Litres off road diesel	Fuel (Petrol Etc)	1,520.40	0040015224
31/07/2019	Human Resources	Body Power Sports Pllc	Fitness equipment (Bench, Ropes)	Fitness Equipment	1,519.10	0060061581
24/07/2019	West Devon	Terberg DTS (UK) Ltd	To supply Class A foam concentrate (Bio	Foam	1,506.00	0025017811
04/07/2019	ICT Delivery	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES MAY 19	ICT Gartan Support Service	1,503.08	0072013906
22/07/2019	Prevention Delivery (850k)	Fireangel Safety Technology Ltd	630 wi-safe 2 Smoke Alarms	Standard Equipment	1,500.00	0060061546
10/07/2019	Procurement	Creditsafe Business Solutions Ltd	CreditSafe Business Credit Reporting	ICT Application Services (Oth)	1,499.00	0060061484
02/07/2019	Hydrants Maintenance	South West Water	18203-32-26283	Hydrants Maintenance	1,474.15	0040015215

30/07/2019	Chelston Vehicle Engineering	Hugh Symons Information Management	ARCHIVING VEHICLE JOB CARDS (CCM2827)	Printing/Stationery/Photocopy	1,437.15	0057020904
10/07/2019	BA Replacement	Interspiro Ltd	Incurve - Entrapment Cutter Pouch	BA Equipment Purchase	1,426.00	0055029874
16/07/2019	Academy Management	International Management Systems	ISO 9001 standard service -	School Accreditation Costs	1,425.00	0030030395
29/07/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	1,410.00	0055029994
10/07/2019	BA Replacement	Interspiro Ltd	Order No. OS109306 (rev. 3).	Standard Equipment	1,407.64	0060061488
26/07/2019	Insurance & Risk	Scot Group Ltd / Thrifty Car and Van	FM18/002796	Vehicle Ins Claims (+ Excess)	1,407.56	0040015265
29/07/2019	Fire Behaviour School	Brunel Road Timber Limited	150 - 6ft x 4ft Attack Boards with	Timber Costs	1,384.50	0030030442
22/07/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	1,350.00	0072013928
02/07/2019	Hydrants Maintenance	South West Water	18183-59-28444	Hydrants Maintenance	1,338.77	0040015209
02/07/2019	Hydrants Maintenance	South West Water	18193-14-18890	Hydrants Maintenance	1,338.77	0040015211
02/07/2019	Hydrants Maintenance	South West Water	18167-20-22524	Hydrants Maintenance	1,338.77	0040015212
02/07/2019	Hydrants Maintenance	South West Water	18222-44-32857	Hydrants Maintenance	1,338.77	0040015214
02/07/2019	Hydrants Maintenance	South West Water	18142-48-34855	Hydrants Maintenance	1,338.77	0040015219
16/07/2019	Hydrants Maintenance	South West Water	18151-46-33703	Hydrants Maintenance	1,338.77	0040015235
23/07/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES & REPAIRS	Tyres & Tubes	1,298.20	0057020848
10/07/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,260.00	0020016037
30/07/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES	RTC equipment	1,258.00	0057020877
23/07/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES (BJK1028)	Tyres & Tubes	1,251.24	0057020870
17/07/2019	Prevention Delivery (850k)	Thomas Kneale & Co. Ltd	Single Fire Retardant bedding packs.	Standard Equipment	1,245.00	0060061501
19/07/2019	ICT Delivery	EE Limited	EE July Invoice 01284400502	ICT Mobile Telephony Service	1,239.48	0072013934
05/07/2019	Human Resources	Exeter Physio	Part 2 of June Invoice	Occupational Health Unit	1,215.00	0060061464
10/07/2019	ICT Delivery	Bechtle Direct Ltd	1 x MS Surface Pro 6 256GB i7 LQH-00002	ICT Desktop Service	1,211.46	0072013917
18/07/2019	Cullompton refurb/extension	King Partnership	Cullompton - Extension & Remodel Fee	Quantity surveyor fees	1,198.00	0070036990
03/07/2019	Maritime Training School	Ruth Lee Ltd	30kg Fire House Manikin	Standard Equipment	1,184.00	0030030362
15/07/2019	Middlemoor Fire Station	Solo Service Group	Exeter Middlemoor	Cleaning Contract Main Contract	1,180.48	0070036952
18/07/2019	Organisational Safety Assuranc	RoSPA Enterprises Limited	Product Code OFO3	Publications/Subscriptions	1,173.00	0060061535
15/07/2019	Taunton	Solo Service Group	Taunton	Cleaning Contract Main Contract	1,170.87	0070036952
29/07/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	1,167.84	0040015266
29/07/2019	Democratic Services	York Insignia Ltd	Order for 30 new DSFRS shields	Hospitality CFO	1,160.00	0060061579
30/07/2019	Taunton Group		AMZNMktplace	Standard Equipment	1,159.06	0100021100
03/07/2019	Fire Headquarters	Cowley's Building & Maintenance Ltd	SHQ Access & Rescue School - Replace	Unforeseen Building Contractor	1,158.12	0070036926
16/07/2019	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb Fee	Quantity surveyor fees	1,155.00	0070036935
15/07/2019	Torquay	Solo Service Group	Torquay	Cleaning Contract Main Contract	1,142.02	0070036952
15/07/2019	Academy Management	Solo Service Group	Fire Training Centre Exeter Airport	Cleaning Contract Main Contract	1,142.02	0070036952
15/07/2019	Chard	Trinity Fire & Security Systems	Chard - Intruder Alarm	Unforeseen Electrical Contracto	1,138.92	0070036956
15/07/2019	Prevention Delivery (850k)	Thomas Kneale & Co. Ltd	Single Fire Retardant Jacquard	Standard Equipment	1,129.00	0060061502
15/07/2019	Democratic Services	Mr M Carmichael	Consultation for CY review June 2019	External Prof Support/Advice	1,105.00	0060061508
25/07/2019	Light Vehicle Management	Hugh Symons Information Management	12 Boxes of vehicle log sheets	Printing/Stationery/Photocopy	1,095.59	0040015259
09/07/2019	BA Replacement	Interspiro Ltd	Facemask Protective Bag with Hanging	BA Equipment Purchase	1,088.10	0055029827
05/07/2019	Human Resources	Exeter Physio	Part 1 of June Invoice	Occupational Health Unit	1,080.00	0060061463
02/07/2019	Crownhill Vehicle Engineering	Godiva Ltd	TDF1260/ SF66LYR/ Display head,	Direct Replacmnt Parts-Defects	1,079.41	0055029861
02/07/2019	Hydrants Maintenance	South West Water	19001-40-31570	Hydrants Maintenance	1,075.85	0040015208
04/07/2019	Academy Management	Innovation Central	Three additional delegates for the ILM	Uniformed Development Training	1,074.00	0030030370
30/07/2019	Chelston Vehicle Engineering	Premier Coachworks	REPLACE REAR DOORS (CTB481)	Contractor Repair	1,072.93	0057020909
25/07/2019	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PCL4444/ Z6020/ Rubber guard, blade	RTC equipment	1,069.74	0055029977
04/07/2019	ICT Delivery	HP Inc UK Ltd	1 X HP DesignJet T530 24-in Plotter	ICT Printing Service	1,066.63	0070036930
25/07/2019	Chelston Vehicle Engineering	Interspiro Ltd	PAF4346 Incurve E spare parts	BA Equipment Purchase	1,056.64	0055029982
19/07/2019	BA Replacement	Interspiro Ltd	Incurve - Entrapment Cutter Pouch c/w	BA Equipment Purchase	1,050.00	0055029928
02/07/2019	Human Resources	Brightsea Print Group	Peoples Strategy - 500 leaflets	Printing/Stationery/Photocopy	1,048.00	0060061446
15/07/2019	Danes Castle	Solo Service Group	Exeter Danes Castle	Cleaning Contract Main Contract	1,027.82	0070036952
15/07/2019	Finance	Capita Secure Information Solutions Ltd	MTD Annual licence fee 2019	Software Licences	1,000.00	0060061497
03/07/2019	Brixham Fire Station	Hoare Lea	New Brixham Fire Station - M & E design	Building regulation fees	1,000.00	0070036824
23/07/2019	Chelston Vehicle Engineering	Interspiro Ltd	FILLING ADAPTR w QC WITHOUT NOZZLE X 10	BA Compressor Maintenance	980.00	0057020811
30/07/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	SHEAR BLADE	RTC equipment	970.00	0057020877
15/07/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP4442/ WA54DYO/ Bush, cover, filter,	Direct Replacmnt Parts-Defects	965.83	0055029906
05/07/2019	Public Relations		dotmailer	Corporate Membership/Subscript	960.00	0100020492
15/07/2019	Barnstaple	Solo Service Group	Various - General Cleaning Services	Cleaning Contract Main Contract	959.30	0070036952
19/07/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (small) c/w Spirocom	BA Equipment Purchase	947.60	0055029928

30/07/2019	Bridgwater	Drainology Ltd	Bridgwater Drainage Works	Unforeseen Building Contractor	945.00	0070037113
10/07/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	940.00	0055029876
30/07/2019	Bridgwater	I J Cannings & Son Ltd	Bridgwater - Replace Hydroboil	Unforeseen Electrical Contracto	939.15	0070037130
15/07/2019	Exmouth	Solo Service Group	Exmouth	Cleaning Contrct Main Contract	936.69	0070036952
25/07/2019	Crownhill Vehicle Engineering	Survitec Service & Distribution	PTH4427/ Z6020/ Lifejackets	Water Equipment	929.15	0055029931
30/07/2019	Human Resources	MHR International UK Limited	Business Intelligence Consultant	Personnel Services	929.00	0060061596
10/07/2019	Torquay	HAG Shutters & Grilles Limited	Torquay - Remedial Work	Unforeseen Building Contractor	923.56	0070036948
15/07/2019	Greenbank	Solo Service Group	Greenbank	Cleaning Contrct Main Contract	913.62	0070036952
09/07/2019	Brixham		WESTERN POWER DISTRIBU	Planned Maint Proj Contractor	913.49	0100020729
02/07/2019	BA Replacement	H-Squared Electronics Ltd	4,510 AAA Duracell industrial batteries.	BA Equipment Purchase	902.00	0060061447
10/07/2019	Driver Training School	RPB Vehicle Solutions Ltd	6 x vehicles supplied for training	Scrap Cars	900.00	0030030387
10/07/2019	Driver Training School	RPB Vehicle Solutions Ltd	6 x vehicles supplied for 12.07.2019	Scrap Cars	900.00	0030030388
04/07/2019	Human Resources		GUARDIAN NEWS & MEDIA	Recruitment Advertising	900.00	0100020710
24/07/2019	ICT Delivery	CCS Media Ltd	HP MSL2024 Tape Library Maintenance	ICT Backup & Recovery Service	892.98	0072013935
15/07/2019	Access and Rescue School	Bridgwater College	1 x equine for Animal handling course	Trng Equip Miscellaneous	875.00	0030030391
02/07/2019	Crownhill Vehicle Engineering	A B Services (Saltash) Ltd	PCL4394/ WA54MZN/ Speed sensor	Direct Replacmnt Parts-Defects	874.44	0055029848
03/07/2019	Maritime Training School	Ruth Lee Ltd	20kg Youth Fire House Manikin	Standard Equipment	872.00	0030030362
15/07/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB4419/ WA59KLS/ Roller, shaft, seal	Direct Replacmnt Parts-Defects	865.30	0055029900
25/07/2019	Bridgwater	Integral	Bridgwater - Solar Thermal Works	Unforeseen Mechanical Contractor	862.18	0070037093
30/07/2019	Brixham	The Gym Repair Co.	Brixham - Relocation of gym equipment	Planned Maint Proj Contractor	860.00	0070037123
15/07/2019	Crownhill	Solo Service Group	Crownhill	Cleaning Contrct Main Contract	856.52	0070036952
08/07/2019	Public Relations	Cathedral Appointments Limited	Weekly payment for Agency Staff Member	Agency Staff Admin	852.85	0060061471
23/07/2019	Public Relations	Cathedral Appointments Limited	Weekly payment for Agency Staff Member	Agency Staff Admin	852.85	0060061549
26/07/2019	Public Relations	Cathedral Appointments Limited	Weekly payment for Agency Staff Member	Agency Staff Admin	852.85	0060061569
31/07/2019	Public Relations	Cathedral Appointments Limited	Weekly payment for Agency Staff Member	Agency Staff Admin	852.85	0060061613
31/07/2019	CS Protection	Buckfast Abbey Conference Centre	Seminar for Fire Safety Protection Team	Fire Protection Training Exter	849.43	0060061612
03/07/2019	Fire Behaviour School	Firefighter Protection UK	13 pairs of size 9 Granqvist knitted	Trng Equip Miscellaneous	848.90	0030030367
26/07/2019	Academy Management	Innovation Central	ILM 3 Programme	Uniformed Development Training	836.72	0030030441
11/07/2019	Access and Rescue School		PREMIER INN44011295	Hotel Booking	836.00	0100020972
25/07/2019	Crownhill Vehicle Engineering	Interspiro Ltd	PAF4456/ Z6020/	Operational Equipment	832.38	0055029959
15/07/2019	Access and Rescue School	Bridgwater College	1 x agriculture for animal handling	Trng Equip Miscellaneous	825.00	0030030391
16/07/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	SILL SUPPORT PRODUCT CODE 108.583.7	Furniture/Equip Purchase	812.00	0057020816
29/07/2019	Plymstock	Trinity Fire & Security Systems	Plymstock - Webway Monitoring	Unforeseen Electrical Contracto	805.00	0070037105
08/07/2019	Human Resources	Disclosure Scotland	Billing Period 31/05/19 - 30/06/19	External Prof Support/Advice	800.00	0060061472
09/07/2019	BA Replacement	Interspiro Ltd	Log Book Valise	BA Equipment Purchase	793.80	0055029827
29/07/2019	BA Replacement	Interspiro Ltd	Retractable Personal Line, Large	BA Equipment Purchase	791.76	0055029996
03/07/2019	Fire Behaviour School	Firefighter Protection UK	18 Large Brage tops for CFBTI courses.	Trng Equip Miscellaneous	789.30	0030030367
15/07/2019	Exeter Group	JBM Response	Charges for June re: Invoice 039 for	External Prof Support/Advice	787.50	0060061496
23/07/2019	Glastonbury Festival		PAYPAL *GO OUTDOORS	Standard Equipment	773.39	0100020679
16/07/2019	Fire Behaviour School	Terberg DTS (UK) Ltd	Repair to Flir K55 camera	Trng Equip Consumables	756.48	0030030390
04/07/2019	ICT Delivery	Dell Computer Corporation	Latitude 5290 (N014L529012EMEA) @	ICT Desktop Service	755.23	0072013905
30/07/2019	Appledore	Trinity Fire & Security Systems	Appledore - Fire Alarm Panel	Unforeseen Electrical Contracto	755.00	0070037121
15/07/2019	Bridgwater	Solo Service Group	Bridgwater	Cleaning Contrct Main Contract	753.74	0070036952
02/07/2019	Hydrants Maintenance	South West Water	19054-51-40385	Hydrants Maintenance	751.25	0040015207
04/07/2019	Learn 2 Live		.PROPERTY CONSORTIUM U	Standard Equipment	750.00	0100020716
23/07/2019	Glastonbury Festival		PAYPAL *GO OUTDOORS	Standard Equipment	736.56	0100020678
03/07/2019	Fire Behaviour School	Firefighter Protection UK	11 pairs of size 10 Granqvist knitted	Trng Equip Miscellaneous	718.30	0030030367
25/07/2019	Fire Behaviour School	Promotion Works	Resaca 800ml Water Bottle	Trng Equip Miscellaneous	715.00	0030030413
22/07/2019	Access and Rescue School	Aqualeisure Watersports	Lightweight drysuit for J Bourn and A	Trng Equip Miscellaneous	713.00	0030030401
04/07/2019	ICT Delivery		ISPRING SOLUTIONS	ICT Training Systems Supp Serv	710.21	0100020692
16/07/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (small) c/w Spirocom	BA Equipment Purchase	707.64	0055029880
02/07/2019	Hydrants Maintenance	South West Water	19015-32-26237	Hydrants Maintenance	704.90	0040015217
10/07/2019	BA Replacement	Interspiro Ltd	Invoice No. 523435	Standard Equipment	703.82	0060061486
09/07/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Week ending: 16/06/2019 37.00h @19.0105	Agency Staff Admin	703.39	0055029869
19/07/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Week ending: 14/07/2019 37.00@19.0105	Agency Staff Admin	703.39	0055029929
05/07/2019	Fire Control	Trinity Fire & Security Systems	SHQ Fire Control - Maglock	Unforeseen Electrical Contracto	698.75	0070036934
25/07/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP4481/ WA57GXS/ Filters, nuts, track	Direct Replacmnt Parts-Defects	693.10	0055029987
05/07/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x 8ftx4ft boards cut into 4's	Timber Costs	692.25	0030030372

10/07/2019	BA Replacement	Interspiro Ltd	Log Book Valise	BA Equipment Purchase	688.50	0055029877
24/07/2019	Brixham	Five Star Maintenance	Brixham Temporary Station - PVC Curtain	Planned Maint Proj Contractor	688.50	0070037100
15/07/2019	Camels Head	Solo Service Group	Camelshead	Cleaning Conctrct Main Contract	685.21	0070036952
16/07/2019	Operational Assets Management		RIGHTACTION LIMITED - 5 x key safe	Standard Equipment	685.00	0100020697
24/07/2019	Academy Learning Support	New Millennia Payrol Services Ltd	Agency staff member	Agency Staff Admin	679.13	0030030412
04/07/2019	Organisational Safety Assuranc	Cirrus Reseach PLC	Traceable Recalibration of:	Standard Equipment	674.00	0060061430
23/07/2019	Hydrants Maintenance	Wessex Water Services Ltd	19014-75-9680	Hydrants Maintenance	659.00	0040015249
23/07/2019	Hydrants Maintenance	Wessex Water Services Ltd	19010-84-9112	Hydrants Maintenance	659.00	0040015250
09/07/2019	ICT Delivery		4x Motorola One handsets	ICT Mobile Telephony Service	656.68	0100020908
09/07/2019	ICT Delivery		4x Motorola One	ICT Mobile Telephony Service	656.64	0100020913
15/07/2019	Prevention Delivery (850k)	Thomas Kneale & Co. Ltd	Cellular Blankets.	Standard Equipment	651.60	0060061502
02/07/2019	Chelston Vehicle Engineering	Hughes Safety Showers	REPAIR MD4 UNIT (CTB4442)	Contractor Repair	650.00	0057020809
05/07/2019	60 Crownhill Building	Trinity Fire & Security Systems	60 Crownhill Road - Fire Alarm System	Unforeseen Electrical Contracto	641.77	0070036937
23/07/2019	Hydrants Maintenance	Wessex Water Services Ltd	18205-82-8408 (C)	Hydrants Maintenance	639.00	0040015243
23/07/2019	Hydrants Maintenance	Wessex Water Services Ltd	18158-82-8816	Hydrants Maintenance	639.00	0040015247
23/07/2019	Hydrants Maintenance	Wessex Water Services Ltd	18189-67-6230	Hydrants Maintenance	639.00	0040015251
23/07/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES (BJK1028)	Tyres & Tubes	638.88	0057020869
08/07/2019	Access and Rescue School	City & Guilds	6150-03A-0 and 6150-14A - 0	School Accreditation Costs	612.80	0030030375
30/07/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	SILL SUPPORT PRODUCT CODE 108.583.7	Furniture/Equip Purchase	609.00	0057020878
03/07/2019	Fire Behaviour School	Firefighter Protection UK	18 Large Brage bottoms for CFBTI	Trng Equip Miscellaneous	606.60	0030030367
08/07/2019	First Aid School	W C B	External Instructor	External Trainer Hire	606.30	0030030377
09/07/2019	Light Vehicle Management	Mobile Windscreens Ltd	ACC NO. 05369	Windscreen Damage	602.50	0040015228
22/07/2019	Public Relations		FACEBK ALQHNL5FF2	Recruitment Advertising	600.00	0100021062
23/07/2019	Estates	Guardian Security Ltd	SHQ - Stock	Unforeseen Building Contractor	599.23	0070037095
17/07/2019	Communications Officer	Stage Engage	Ref 12646. Part of filming for SDOM	Standard Equipment	586.40	0060061515
08/07/2019	Human Resources	The Foot & Gait Clinic	Podiatry Supports for FF	Wholetime Medical Expenses	585.00	0060061470
15/07/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB4419/ WA59KLS/ Disc, nut, sender	Direct Replacmnt Parts-Defects	583.96	0055029899
15/07/2019	Ops Licence School		THE UNICORN	Meals for Training Courses	580.38	0100021002
30/07/2019	Chelston Vehicle Engineering		STIRLING	Ladders	574.80	0100021111
23/07/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES (BJK1027)	Tyres & Tubes	572.20	0057020868
15/07/2019	Chelston Vehicle Engineering	Solo Service Group	Chelston	Cleaning Conctrct Main Contract	571.01	0070036952
02/07/2019	Chelston Vehicle Engineering	Partservice Ltd	REAR SPRING BRAKE CHAMBER (CCM4470)	Direct Replacmnt Parts-Defects	570.00	0057020790
23/07/2019	Estates		CORNWALL COLLEGE	Non-Uniformed Training	570.00	0100020365
15/07/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Week ending: 07/07/2019 29.50h @19.0105	Agency Staff Admin	560.81	0055029892
30/07/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Week ending: 29.50 @19.0105	Agency Staff Admin	560.81	0060061594
02/07/2019	Frome	Abacus Construction Ltd	Frome - Replace Pavers	Unforeseen Building Contractor	560.00	0070036916
30/07/2019	Chelston Vehicle Engineering	Survitec Service & Distribution	HAMMER HEAD AUTOMATIC CAP	Water Safety	553.44	0057020905
09/07/2019	Light Vehicle Management	Mobile Windscreens Ltd	ACC NO. 05368	Windscreen Damage	551.00	0040015226
10/07/2019	Light Vehicle Management	K Signs (SW) Ltd	Livery as agreed for Incident Command	Livery	545.00	0040015231
15/07/2019	Ops Licence School		THE UNICORN	Meals for Training Courses	536.46	0100020999
02/07/2019	Crownhill Vehicle Engineering	Best Ltd	TIG1295/ CONS/ Fuses, washers, pop	Vehicle Consumables	534.85	0055029857
31/07/2019	ICT Delivery	Xerox (UK) Ltd	Print Usage 01/04/19 - 30/06/19 DHGF =	Printing/Stationery/Photocopy	534.74	0072013945
17/07/2019	Human Resources	DCC HR One	DBS Applications June 2019	External Prof Support/Advice	528.00	0060061514
30/07/2019	Taunton	HAG Shutters & Grilles Limited	Taunton - Bay 1	Unforeseen Building Contractor	526.90	0070037124
02/07/2019	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	REPAIR LUKAS EDRAULIC COMBINATION TOOL	RTC equipment	526.50	0057020783
30/07/2019	Light Vehicle Management		Hired vehicles -various users May/June 19	Hired Transport	520.68	0100021247
15/07/2019	Human Resources	The Foot & Gait Clinic	2 pairs of Foot Orthoses	Wholetime Medical Expenses	520.00	0060061506
23/07/2019	Chelston Vehicle Engineering	Western Fabrications Ltd	ALUMINIUM STORAGE BOXES (CTB4411)	Direct Replacmnt Parts-Defects	517.50	0057020850
30/07/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	LEAF SPRING (CCM4543)	Direct Replacmnt Parts-Defects	517.14	0057020895
25/07/2019	Crownhill Vehicle Engineering	Hendy Group Ltd	PCL4501-SG63VWT- Front Wheel Hub-x2	Direct Replacmnt Parts-Defects	516.42	0055029970
30/07/2019	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	INVESTIGATE & RECTIFY HYDRAULIC OIL	Contractor Repair	515.00	0057020886
09/07/2019	Brixham	Dulux Decorating Centre (McDougal Rose)	Brixham Temp Station - Appliance Floor	Planned Project Mats Tech	510.83	0070036944
17/07/2019	BA Replacement	Autotrim	17 x Black Vinyl backrests (supply foam	Vehicle Repair Other (Transpt)	510.00	0040015239
09/07/2019	Light Vehicle Management		Various hires - April 2019	Hired Transport	503.19	0100020885

1,701,508.82