

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
25/03/2019	ICT Delivery	Radiocom Systems Ltd	Motorola handheld radio DP4601e	ICT Fireground Radio Service	177,950.36	0060060775
19/03/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	101,976.00	0057020343
26/03/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (December) -	ICT Radio Network Service	100,722.00	0060060897
06/03/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (October) -	ICT Radio Network Service	100,722.00	0072013633
08/03/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (November) -	ICT Radio Network Service	100,722.00	0072013638
28/03/2019	Paignton	Heat Radiation Ltd	Paignton - Heating Upgrade Works	Planned Maint Proj Contractor	65,738.87	0070036159
29/03/2019	Taunton	Heat Radiation Ltd	Taunton - Heating Upgrade Works	Planned Maint Proj Contractor	64,094.17	0070036167
19/03/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	50,988.00	0057020291
05/03/2019	RIV 11 - 17/18 programme	Emergency One (UK) Ltd	RIV 11: Stage Three	Vehicle purchase	46,443.45	0040014918
05/03/2019	RIV 12 - 17/18 programme	Emergency One (UK) Ltd	RIV 12: Stage Three	Vehicle purchase	46,443.45	0040014919
05/03/2019	RIV 13 - 17/18 programme	Emergency One (UK) Ltd	RIV 13: Stage Three	Vehicle purchase	46,443.45	0040014920
05/03/2019	RIV 14 - 17/18 programme	Emergency One (UK) Ltd	RIV 14: Stage Three	Vehicle purchase	46,443.45	0040014921
05/03/2019	RIV 15 - 17/18 programme	Emergency One (UK) Ltd	RIV 15: Stage Three	Vehicle purchase	46,443.45	0040014922
04/03/2019	Operational Assets Management	Allstar Business Solutions	Fuel cards February 2019	Fuel (Petrol Etc)	40,453.87	0040014936
19/03/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	38,241.00	0057020288
07/03/2019	Crownhill Brake Tester	Tecalemit Garage Equipment Co Ltd	COMMERCIAL VEHICLE ROLLER BRAKE	Furniture/Equip Purchase	27,695.00	0055029446
25/03/2019	ICT Delivery	Radiocom Systems Ltd	Comprehensive five year Warranty on	ICT Fireground Radio Service	24,870.05	0060060775
29/03/2019	Severn Park	Gloucestershire County Council	Severn Park Fire & Rescue Training	Severn Park Equalisation Costs	23,322.60	0060060963
25/03/2019	MDT Replacement	Centerprise	11 x Panasonic CF-33 (CF-YCZD3311E) @	ICT Mobile Data Terminal Servi	22,902.00	0060060884
26/03/2019	Human Resources	Medigold Health Consultancy Ltd	February invoice for Occupational	Occupational Health Unit	20,279.01	0060060916
26/03/2019	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance	ICT Finance Systems Supp Serv	20,016.42	0072013647
04/03/2019	Airport Canopy	Skinner Construction Limited	BATC - Training Centre Canopy	Contract works	19,649.13	0070035992
25/03/2019	Insurance & Risk	Devon County Council	Devon Audit Partnership	Finance Services	18,760.00	0060060882
07/03/2019	ICT Delivery	Civica UK Limited	CFRMIS Renewal	ICT Fire Safety Syst Supp Srv	13,241.11	0072013637
29/03/2019	ICT Delivery	Wiltshire Council	Talentlink Subscription Fee	ICT HR Systems Support	11,142.12	0060060910
19/03/2019	Response Policy & Specialist C	Tactical Hazmat Ltd	Hazardous Materials Advisor Course	External Trainer Hire	10,240.00	0060060866
27/03/2019	Operational Assets Management	Certas Energy UK Ltd	9,300 LITRES, DIESEL	Fuel (Petrol Etc)	9,516.80	0040014988
01/03/2019	Fire Behaviour School	Kenex Engineering	Airport Academy - Hot Villa Repairs	Planned Maint Proj Contractor	8,512.00	0070035996
19/03/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	1500 Smoke Alarms	Standard Equipment	7,875.00	0060060873
21/03/2019	Lightweight PPE	Bristol Uniforms Ltd	DS234-18 Sizing exercise for Rescue	Lightweight PPE	7,833.33	0040014969
25/03/2019	BA Replacement	Radiocom Systems Ltd	Motorola handheld radio DP4601e	ICT Fireground Radio Service	7,667.52	0060060775
27/03/2019	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	Level 3 Certificate Fire Safety,	External Trainer Hire	7,500.00	0060060938
29/03/2019	ICT Delivery	Wiltshire Council	Wilshire Council Maintenance and	ICT HR Systems Support	7,140.00	0060060910
01/03/2019	Light Vehicle Management	Lex Autolease Ltd	WD66 LGG , 17/02/2019 - 16/02/2020	Lease Car Contribution Uniform	6,765.96	0040014923
29/03/2019	Nether Stowey DAW DDA Upgrade	Abacus Construction Ltd	Natherstowey - Extension & Refurb	Miscellaneous Fees	6,650.46	0070036171
01/03/2019	Light Vehicle Management	Lex Autolease Ltd	WH68 UNM , WH68 UNP	Lease Car Contribution Uniform	6,524.16	0040014924
15/03/2019	Finance	Grant Thornton UK LLP	Planned Audit Fees for 2018/19	External Audit Fees	6,510.25	0060060851
20/03/2019	Community & Workplace Equality	University of Exeter	Consultancy Fees	External Prof Support/Advice	6,369.00	0060060865
04/03/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	6,337.50	0060060774
08/03/2019	Hinkley Point C	Red One Ltd	Dinner, B & B 5 Courses 60 Firefighters	Academy Development Training	6,300.00	0060060814
19/03/2019	Response Policy & Specialist C	Tactical Hazmat Ltd	Hazardous Materials Advisor Refresher	External Trainer Hire	6,000.00	0060060866
05/03/2019	ICT Delivery	Computer Security Technology Ltd	VMware Professional Services	ICT Mobile Telephony Service	5,700.00	0072013603
29/03/2019	Democratic Services	Plymouth City Council	Legal services for November 2018 (JS)	Legal Services	5,652.50	0060060972
08/03/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,387.96	0070036042
06/03/2019	Light Vehicle Management	Lex Autolease Ltd	FG68 YNB - Vauxhall Movano - Estates	Lease Car Contribution Admin	4,926.24	0040014950
11/03/2019	ICT Delivery	British Telecommunications Plc	Jan BT Recurring Charges £4745.27	ICT Fixed Tele Serv Ret/Maint	4,745.27	0060060822
22/03/2019	ICT Delivery	Nexus Open Systems Ltd	4 x Certified Scrum Master Course	Non-Uniformed Training	4,600.00	0072013604
15/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	4,500.00	0072013644
15/03/2019	Camels Head upgrade/STC/ship s	Kendall Kingscott	Camelshead - Fee for Measured Survey	Site preparation works	4,485.00	0070036093
06/03/2019	ICT Delivery	Weaver IT Solutions Ltd	45 x £280 Day Rate for SCCM Specialist	Agency Staff Admin	4,480.00	0072013632
15/03/2019	Human Resources	MHR International UK Limited	ITrent Maintenance, Rental and Hosting	Finance Services	4,444.00	0060060846
08/03/2019	Fire Headquarters	Solo Service Group	Service Headquarters	Cleaning Cont.locally sourced	4,415.68	0070036026
26/03/2019	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (December) -	ICT Radio Network Service	4,088.96	0060060897
06/03/2019	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (October) -	ICT Radio Network Service	4,088.96	0072013633
08/03/2019	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (November) -	ICT Radio Network Service	4,088.96	0072013638

15/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	4,050.00	0072013645
19/03/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	4,029.51	0070036103
27/03/2019	ISU Equipment	Terberg DTS (UK) Ltd	Bat Fan 2 -x1	Operational Equipment	3,987.00	0055029502
10/03/2019	Academy Management	PPL PRS Ltd	Royalties due for period 01.01.2019 - 31.12.19	Licence fees	3,828.21	0030029995
28/03/2019	ICT Delivery	Datanet Communications Solutions Ltd	50 x 2AR3/L/F147.800 VHF LED DISPLAY	ICT Mobs Service Equipment	3,800.00	0072013682
12/03/2019	HFSC Pilot	Panel Line Ltd	Interior Fit Outs x 5	Standard Equipment	3,792.00	0060060825
05/03/2019	Operational Assets Management	Certas Energy UK Ltd	3501 LTRS ROAD DIESEL	Fuel (Petrol Etc)	3,648.04	0040014937
08/03/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	3,614.79	0070036041
29/03/2019	Severn Park	Gloucestershire County Council	SPTC Expenses - £3,583.40	Severn Park Equalisation Costs	3,583.40	0060060963
13/03/2019	4x4 Vehicle Equipment	Suttons (Ross) Ltd	HIGH PRESSURE WASH SYSTEM -	Operational Equipment	3,500.00	0040014934
15/03/2019	Operational Assets Management	Dorset & Wiltshire Fire and Rescue	Purchase of Vauxhall Vivaro Van KV61 KVB	Vehicle Purchases	3,500.00	0040014968
08/03/2019	Martock	XME Mechanical and Electrical Limited	Martock - Water Heater	Planned Maint Proj Contractor	3,480.00	0070036014
26/03/2019	ICT Delivery	Department for Communities & Local	December 2018 RPI increase - £3,380	ICT Radio Network Service	3,380.00	0060060898
06/03/2019	ICT Delivery	Department for Communities & Local	October 2018 RPI increase - £3,380	ICT Radio Network Service	3,380.00	0072013634
26/03/2019	Collaboration Team	South Western Ambulance Service	Staff Salary Recharges from 01/12/18	Partnerships	3,333.33	0060060919
29/03/2019	ICT Delivery	Wiltshire Council	Test Partnerships Integration Fee for	ICT HR Systems Support	3,309.96	0060060910
12/03/2019	ICT Delivery	Department for Communities & Local	November 2018 RPI increase - £3,380	ICT Radio Network Service	3,264.34	0072013639
07/03/2019	Operational Assets Management	Watson Fuels	3,159 Ltrs road diesel	Fuel (Petrol Etc)	3,262.62	0040014952
28/03/2019	Data Architecture & Management	Nexus Open Systems Ltd	Microsoft SQL Tailored course	Non-Uniformed Training	3,195.00	0072013666
08/03/2019	Plympton	Solo Service Group	Plympton & STC	Cleaning Cont.locally sourced	3,137.46	0070036026
28/03/2019	Budget Holding Account	Kent Fire & Rescue Service	NFCC Workforce Programme	Finance Services	3,115.00	0060060944
15/03/2019	Brixham Fire Station	ADG Consultancy Ltd	Brixham New Station - Fees for	Structural Engineer	3,112.50	0070036092
22/03/2019	Risk Critical Ops Equip	Honeywell	Your quotation number: 19016	Radiation/gas monitoring	3,060.00	0060060896
07/03/2019	Operational Assets Management	Certas Energy UK Ltd	2899 Ltrs road diesel	Fuel (Petrol Etc)	3,020.76	0040014953
07/03/2019	ICT Delivery	Critical Power Supplies Limited	32 x NP65-12 Yuasa Batteries	ICT Mobs Service Equipment	3,015.36	0072013640
08/03/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	100 Strobe & Vibrating Alarm Systems	Standard Equipment	3,000.00	0060060801
15/03/2019	Brixham Fire Station	Hoare Lea	New Brixham Fire Station - M & E design	Building regulation fees	3,000.00	0070036094
20/03/2019	Estates	Hugh Symons Information Management	Estates - Document Scanning	Printing/Stationery/Photocopy	3,000.00	0070036128
15/03/2019	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	2,986.00	0070036064
28/03/2019	ICT Delivery	British Telecommunications Plc	HF05 Feb BT Recurring Charges	ICT Fixed Tele Serv Ret/Maint	2,949.10	0072013690
27/03/2019	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 1 Rental	ICT Desktop Service	2,919.66	0060060922
27/03/2019	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 1 Rental	ICT Desktop Service	2,919.66	0060060923
19/03/2019	Crownhill Vehicle Engineering	Supply + Limited	PPJ3993/ M561HOD/ Ladder	Ladders	2,916.41	0055029482
26/03/2019	RIV Equipment	Terberg DTS (UK) Ltd	1 x Leader 45 Min Bat Fan Ex	Operational Equipment	2,900.00	0055029430
15/03/2019	ICT Delivery	AV Parts Master Ltd	Epson EB-970 Projector	ICT Desktop Service	2,898.00	0072013668
28/03/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma Jan Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	2,875.76	0072013689
29/03/2019	ICT Delivery	Wiltshire Council	Engage Licence Fee 2019/2020	ICT HR Systems Support	2,835.36	0060060910
17/03/2019	Organisational Safety Assuranc	Cirrus Reseach PLC	1000 Revo Hand-Arm Vibration Kits	Standard Equipment	2,781.35	0060060840
15/03/2019	Fire Behaviour School	Brunel Road Timber Limited	300 x Attack boards with off cuts (300	Timber Costs	2,769.00	0030030044
28/03/2019	Fire Behaviour School	Brunel Road Timber Limited	300 x 6ft x 4ft boards Attack Boards	Timber Costs	2,769.00	0040014999
29/03/2019	Budget Holding Account	Quantuma LLP	Independent review of business plan	External Prof Support/Advice	2,755.00	0060060965
29/03/2019	Severn Park	Gloucestershire County Council	Audit Fees- £2,700.00	Severn Park Equalisation Costs	2,700.00	0060060963
01/03/2019	Chelston Vehicle Engineering	Electro-Diesel (RCJ) Ltd	REPAIR FUEL PUMP (CSR4126)	Contractor Repair	2,622.57	0057020261
05/03/2019	Operational Assets Management	Certas Energy UK Ltd	2500 LTRS ROAD DIESEL	Fuel (Petrol Etc)	2,605.00	0040014938
15/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,550.00	0072013646
15/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,550.00	0072013646
20/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,550.00	0072013673
20/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,550.00	0072013675
01/03/2019	Chelston Vehicle Engineering	Interspiro Ltd	MASK (CSR4006)	BA Equipment Purchase	2,500.00	0057020254
08/03/2019	Torquay	British Gas Business (Camberley)	TORQUAY FIRE STATION GAS CHARGES -	Gas	2,460.97	0015015336
27/03/2019	West Devon	Best Bar None	Sponsorship of Accreditation Scheme 2019	Partnerships	2,400.00	0015015354
27/03/2019	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PBP4199/ Z6020/ Hoses	RTC equipment	2,396.00	0055029498
19/03/2019	Research & Development	Bristol Uniforms Ltd	COLLECTION & DELIVERY UNIFORMS FEB 2019	PPE - Laundry	2,385.65	0057020292
25/03/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070036158
15/03/2019	ICT Delivery	Bechtle Direct Ltd	Iiyama ProLite B2282HS-B1 Monitors	ICT Desktop Service	2,349.75	0072013660
01/03/2019	Bovey Tracey	Cowley's Building & Maintenance Ltd	Bovey Tracey - Fence	Unforseen Building Contractor	2,340.25	0070036002

08/03/2019	Fire Headquarters	South West Water Ltd	SHQ - Water & Sewage Charges	Water/Sewerage Rates	2,283.20	0070036033
07/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072013641
20/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072013672
05/03/2019	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	Data logging system (software licences)	Vehicle purchase	2,202.20	0040014945
05/03/2019	Operational Assets Management	Certas Energy UK Ltd	2100 LTRS ROAD DIESEL	Fuel (Petrol Etc)	2,188.20	0040014939
25/03/2019	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUG LOLER INSPECTION	Vehicle Repair Other (Transpt)	2,167.90	0040014990
29/03/2019	Human Resources	Hammet Street Consultants	February invoice for counselling	Occupational Health Unit	2,145.00	0060060952
08/03/2019	Fire Behaviour School	Kenex Engineering	Airport Academy - Hot Villa Repairs	Planned Maint Proj Contractor	2,128.00	0070036022
25/03/2019	Wiveliscombe	D A Wright Ltd	Wiveliscombe - Additional Electrical &	Planned Maint Proj Contractor	2,124.97	0070036136
12/03/2019	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PPB4143/ WA59FUB/ anemometer, outrigger	Direct Replacmnt Parts-Defects	2,117.86	0055029452
01/03/2019	Strategic Fire Control-Phase 2	Lancer Scott	Fire Control - Internal alterations and	Contract works	2,111.12	0070035997
05/03/2019	Operational Assets Management	Certas Energy UK Ltd	2000 LTRS ROAD DIESEL	Fuel (Petrol Etc)	2,084.00	0040014941
21/03/2019	Mobile data terminals in appli	Centerprise	Fixed MDT (Panasonic CF-33 -	Miscellaneous Fees	2,082.00	0060060883
08/03/2019	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing	Planned Serv Maint Wrks Contra	2,078.47	0070036027
29/03/2019	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing	Planned Serv Maint Wrks Contra	2,078.47	0070036166
12/03/2019	Crownhill Vehicle Engineering	Castrol (UK) Ltd	PNC4160/ STK OIL/ Vecton 10W40 engine	Lubricating Oil	2,076.21	0055029460
15/03/2019	ICT Delivery	Civica UK Limited	CFRMIS Mobile Support Renewal Apr - Sep	ICT Fire Safety Syst Supp Srv	2,075.93	0072013661
19/03/2019	Community Safety Prevention	Devon County Council	Community Resilience Partnership Work	Partnerships	2,000.00	0060060872
25/03/2019	Crownhill Station Refurb	Mace Cost Consultancy Ltd	Crownhill - DAW Works	Building regulation fees	2,000.00	0070036142
28/03/2019	ICT Delivery	Nexus Open Systems Ltd	Technical Retainer for Network Issues	ICT Network Service	2,000.00	0072013649
07/03/2019	Data Architecture & Management		SQL Training	Non-Uniformed Training	1,998.00	0100019451
29/03/2019	Commercial Services	Quantuma LLP	Independent review of business plan	External Prof Support/Advice	1,995.00	0060060965
27/03/2019	MRP Equipment	Ferno (UK) Ltd	Delivery to Crownhill Maintenance - PL5	Operational Equipment	1,963.50	0055029501
22/03/2019	MRP Equipment	Ferno (UK) Ltd	SCOOP EXL WITH BIO-SAFE STRAPS	Operational Equipment	1,963.50	0057020376
08/03/2019	South Molton	XME Mechanical and Electrical Limited	South Molton - Boiler Replacement	Planned Maint Proj Contractor	1,953.60	0070036015
05/03/2019	RIV Equipment	Exeter Tool Shop	18v Makita brushless re-cip saw	Operational Equipment	1,945.00	0055029431
12/03/2019	Operational Assets Management	A T S Euromaster Ltd	TYRES & PUNCTURES FEB 2019	Tyres & Tubes	1,912.46	0057020274
08/03/2019	Paignton	I J Cannings & Son Ltd	Paignton - Generator Hook Up as per	Planned Maint Proj Contractor	1,900.00	0070036036
08/03/2019	Human Resources	Exeter Physio	Part 2 February Invoice	Occupational Health Unit	1,890.00	0060060816
08/03/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.53	0070036044
20/03/2019	Moretonhampstead	Abacus Drainage Services	Moretonhampstead - Blocked Drains	Unforseen Building Contractor	1,834.68	0070036116
25/03/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	200 CO-9XT-FF Carbon Monoxide alarms	Standard Equipment	1,834.00	0060060876
08/03/2019	Learn to Live	Website Vision Ltd	LEARN2LIVE WEBSITE HOSTING SERVICES	Standard Equipment	1,825.00	0015015335
20/03/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	1,800.00	0072013671
15/03/2019	Light Vehicle Management	Lex Autolease Ltd	WA64 HWX , WA64 HWY , WA64 HWZ , WA64	Lease Car Contribution Uniform	1,784.14	0040014965
22/03/2019	HFSC Pilot	Active Signs (Minehead) Ltd	Sign Making	Standard Equipment	1,750.00	0060060899
22/03/2019	Torquay	British Gas Business (Camberley)	TORQUAY STATION GAS CHARGES - 1/2/16 -	Gas	1,720.02	0060060888
15/03/2019	ICT Delivery	AV Parts Master Ltd	2 x SMART Board M680@ £850 each	ICT Desktop Service	1,700.00	0072013667
04/03/2019	ICT Delivery	Service Desk Institute	1x Service Desk Manager course	Non-Uniformed Training	1,686.60	0072013629
25/03/2019	BA Replacement	Radiocomms Systems Ltd	Spare batteries for DP4601e	ICT Fireground Radio Service	1,657.50	0060060775
29/03/2019	Procurement		DIGITAL ID	Standard Equipment	1,625.50	0100019934
19/03/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	SILL SUPPORT PRODUCT CODE 108.583.7	Furniture/Equip Purchase	1,624.00	0057020343
15/03/2019	Crewkerne	Unicraft Flooring Contractors Ltd	Crewkerne - Flooring Works	Planned Maint Proj Contractor	1,592.00	0070036095
12/03/2019	ICT Delivery	Civica GIS	Community Map Core 1/4/2019-31/3/2020	ICT Data Platform Service	1,584.45	0072013643
12/03/2019	ICT Delivery	Civica GIS	Community Map Pro 1/4/2019-31/3/2020	ICT Data Platform Service	1,584.45	0072013643
15/03/2019	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	1,580.75	0060060858
15/03/2019	Brixham Fire Station	King Partnership	Brixham - New Station Fee for Projext	Quantity surveyor fees	1,529.00	0070036062
26/03/2019	ICT Delivery	Airwave Solutions Ltd	10 x SAN A Telephone Handset Kit @	ICT Radio Network Service	1,528.80	0072013664
05/03/2019	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060060778
29/03/2019	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060060947
27/03/2019	Human Resources	South West Councils	Decision Making Work by External Advisor	Personnel Services	1,518.30	0060060935
01/03/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	1,509.96	0040014923
08/03/2019	Crownhill	XME Mechanical and Electrical Limited	Crownhill - Replacement of Fortic	Planned Maint Proj Contractor	1,501.96	0070036034
04/03/2019	Community & Workplace Equality	University of Exeter	Consultancy Fees	External Prof Support/Advice	1,500.00	0060060768
19/03/2019	Response Policy & Specialist C	Tactical Hazmat Ltd	Illicit Drug Laboratory Initial Course	External Trainer Hire	1,500.00	0060060866
08/03/2019	Human Resources	Exeter Physio	Part 1 February invoice	Occupational Health Unit	1,485.00	0060060815

03/03/2019	Human Resources	Xpert HR	On-Line access to XpertHR for 12 months.	Publications/Subscriptions	1,481.00	0060060875
05/03/2019	Operational Assets Management	Certas Energy UK Ltd	1400 LTRS ROAD DIESEL	Fuel (Petrol Etc)	1,458.80	0040014940
01/03/2019	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWFIT AUTOMATIC RED (CSR4132)	Water Safety	1,440.00	0057020245
08/03/2019	Hydrants Maintenance	South West Water	18046-50-39178	Hydrants Maintenance	1,338.77	0040014954
28/03/2019	ICT Delivery	Nexus Open Systems Ltd	HPE Foundation Care Next Business Day	ICT Network Service	1,324.80	0072013669
01/03/2019	Light Vehicle Management	K Signs (SW) Ltd	supply & fit movano lettering 10/12/18	Livery	1,310.00	0040014929
15/03/2019	Crownhill Vehicle Engineering	Harrier Pneumatics Ltd	PBP4133/ SF65LWY/ Refurbish air	Contractor Repair	1,300.00	0055029474
15/03/2019	Fire Safety Training School	Xact Consultancy and Training Limited	L4 Building Regulations & TG	Fire Protection Training Exter	1,300.00	0060060854
29/03/2019	Human Resources		LORDS MEADOW LC	Fitness Equipment	1,280.00	0100019656
04/03/2019	ICT Delivery	Tribal Group plc	Consultancy - Upgrade of Portal to MVC	ICT Estates Systems Supp Serv	1,275.00	0072013615
06/03/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,265.00	0020015916
01/03/2019	Chelston Vehicle Engineering	Interspiro Ltd	MASK	BA Equipment Purchase	1,250.00	0057020254
15/03/2019	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	1,234.75	0060060859
14/03/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	20 Double Fire Retardant Bedding Sets @	Standard Equipment	1,225.00	0085018893
15/03/2019	RIV Equipment	CMT Flexibles Ltd	2.44 mtr o/a x 4" WES Suction Hose c/w	Operational Equipment	1,217.88	0055029475
15/03/2019	ICT Delivery	EE Limited	EE March Inv 01282317534	ICT Mobile Telephony Service	1,214.19	0072013665
08/03/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	80 Wireless Interlink Smoke Alarms	Standard Equipment	1,200.00	0060060801
19/03/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSE RED	RTC equipment	1,198.00	0057020344
12/03/2019	Crownhill Vehicle Engineering	Electro-Diesel (RCJ) Ltd	PCW4181/ PFM/ Delpho Licenses	ICT Equipment Maintenance	1,190.00	0055029462
15/03/2019	CS Protection	Fire & Risk Management Associates Ltd	Consultancy Fees	External Prof Support/Advice	1,175.00	0060060861
07/03/2019	ICT Delivery	Texthelp Systems Ltd	Read&Write Annual Subscription	ICT Application Services (Oth)	1,170.00	0072013636
15/03/2019	Wellington - upgrade & heating	King Partnership	Wellington - Remodelling Project Fee	Quantity surveyor fees	1,163.00	0070036063
08/03/2019	Middlemoor Fire Station	Solo Service Group	Exeter Middlemoor	Cleaning Cont.locally sourced	1,162.02	0070036026
25/03/2019	Democratic Services	York Insignia Ltd	Order for 30 DSFRS shields	Hospitality CFO	1,160.00	0060060905
08/03/2019	Taunton	Solo Service Group	Taunton & Resilience Building	Cleaning Cont.locally sourced	1,152.57	0070036026
06/03/2019	Chagford	Devon Commercial Stationers	Please supply four Telford Tilt Top	Standard Equipment	1,148.00	0015015328
01/03/2019	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	BLADE ARM (CTB4024)	RTC equipment	1,141.00	0057020263
15/03/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP4182/ WA54MZN/ Air dryer, V belt,	Direct Replacmnt Parts-Defects	1,137.21	0055029472
08/03/2019	Torquay	Solo Service Group	Torquay	Cleaning Cont.locally sourced	1,124.20	0070036026
08/03/2019	Academy Management	Solo Service Group	FTC Exeter Airport	Cleaning Cont.locally sourced	1,124.20	0070036026
04/03/2019	South Molton	I J Cannings & Son Ltd	South Molton - No heating or hot water	Unforseen Mechanical Contracto	1,113.10	0070036009
04/03/2019	ICT Delivery	Xerox Finance Ltd	Xerox Rent 01/04/19 - 30/06/19 for HR =	Photocopying Rental	1,107.04	0072013631
28/03/2019	Democratic Services	PCC Devon & Cornwall	DSFRS 2018 contribution to Bluelight	Corporate Events	1,106.67	0060060950
28/03/2019	CP Community Safety	Devon County Council	Introduction to Safeguarding & Child Protection	Non-Uniformed Training	1,080.00	0060060895
12/03/2019	Human Resources	Devon Therapeutic Counselling Service	February Invoice for counselling	Occupational Health Unit	1,078.00	0060060823
04/03/2019	ICT Delivery	Service Desk Institute	2x Service Desk Analyst course	Non-Uniformed Training	1,072.80	0072013627
04/03/2019	ICT Delivery	Service Desk Institute	2x Service Desk Analyst course	Non-Uniformed Training	1,072.80	0072013628
25/03/2019	BA Replacement	Radiocomms Systems Ltd	Comprehensive five year Warranty on	ICT Fireground Radio Service	1,071.60	0060060775
07/03/2019	Crownhill Brake Tester	Tecalemit Garage Equipment Co Ltd	Adaptor plate to allow the new brake	Furniture/Equip Purchase	1,050.00	0055029446
25/03/2019	USAR Team	West Midlands Fire Service	MDU Instructor	Acquisition Courses	1,029.60	0060060911
15/03/2019	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	1,022.25	0060060857
08/03/2019	Danes Castle	Solo Service Group	Exeter Danes Castle	Cleaning Cont.locally sourced	1,011.78	0070036026
27/03/2019	Finance	Cabinet Office - National Fraud	1819 NFI Exercise	Partnerships	1,000.00	0060060669
12/03/2019	Community & Workplace Equality	Networking Women in the Fire Service	Corporate Affiliate Membership	Partnerships	1,000.00	0060060832
07/03/2019	Response Policy & Specialist C		STATIONERY OFFICE BOOK	Hazmat Equipment	995.75	0100019509
29/03/2019	Public Relations		UK APOLLO GROUP LTD	Non-Uniformed Training	995.00	0100019921
26/03/2019	Ops Licence School	The Unicorn Harvester	Dinners for Recruits x 76 wc 16.03.19	Meals for Training Courses	987.24	0030030089
19/03/2019	Chelston Vehicle Engineering	J.W.Automarine	REPAIR, SERVICE & TEST FLEXI-DAM	Water Equipment	983.10	0057020358
19/03/2019	Chelston Vehicle Engineering	J.W.Automarine	REPAIR, SERVICE & TEST FLEXI-DAM	Water Equipment	983.10	0057020359
25/03/2019	Plympton	Total Repair Service Ltd	STC Plympton - Install Fire Door	Planned Maint Proj Contractor	962.30	0070036137
26/03/2019	ICT Delivery	Computer Security Technology Ltd	50x Airwatch single device support	ICT Mobile Telephony Service	960.50	0072013680
19/03/2019	ICT Delivery	ARAS & RBH Security Group Ltd	Annual Support and Maintenance Contract	ICT Building Acc Control Serv	950.00	0070036109
28/03/2019	BA Replacement	Ace Signs	Yellow 40mm dia x 3mm thick engraved	BA Equipment Purchase	947.50	0060060848
08/03/2019	Barnstaple	Solo Service Group	Various - General Cleaning FY18/19	Cleaning Cont.locally sourced	944.33	0070036026
29/03/2019	USAR Team	West Midlands Fire Service	HVPI Instructor	Acquisition Courses	938.25	0060060966
08/03/2019	Fire Behaviour School	I J Cannings & Son Ltd	New Water Heater	Unforseen Electrical Contracto	935.06	0070036037

08/03/2019	Exmouth	Solo Service Group	Exmouth	Cleaning Cont.locally sourced	922.05	0070036026
20/03/2019	Crediton	Edmundson Electrical Ltd	Crediton - External lighting	Unforeseen Maintnce Mats Techn	917.81	0070036125
05/03/2019	Estates		LYNHER TRAINING GR	Non-Uniformed Training	906.40	0100019447
25/03/2019	Torquay	Integral	Torquay - Replace Thermostatic Mixer	Unforeseen Mechanical Contracto	902.82	0070036145
01/03/2019	Chelston Vehicle Engineering	Interspiro Ltd	ANNUAL SERVICE SPIROMATIC TEST	BA Cleaning	901.27	0057020255
12/03/2019	Crownhill Vehicle Engineering	NFW Inspection Ltd	PCW4165/ WA59FUD/ Investigate rigger	Contractor Repair	900.00	0055029455
15/03/2019	Community & Workplace Equality	Asian Fire Service Association	AFSA Corporate Membership	Partnerships	900.00	0060060841
08/03/2019	Greenbank	Solo Service Group	Greenbank	Cleaning Cont.locally sourced	899.36	0070036026
19/03/2019	Chelston Vehicle Engineering	City West Commercials (Exeter)	BRAKE SHOES (CREDIT RECD.) (BJK0945)	Direct Replacmnt Parts-Defects	899.20	0057020328
17/03/2019	Human Resources	DCC HR One	23 x DBS fee @£44 per application	External Prof Support/Advice	880.00	0060060863
01/03/2019	Estates Strategy	ADG Consultancy Ltd	Plymouth - Presentation document	External Prof Support/Advice	858.42	0070035993
01/03/2019	Camels Head upgrade/STC/ship s	ADG Consultancy Ltd	Camelshead - Fees	Architects	858.42	0070035993
01/03/2019	Estates	ADG Consultancy Ltd	Estates - Fees	External Prof Support/Advice	858.42	0070035993
28/03/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	857.72	0040015001
07/03/2019	ICT Delivery	Civica UK Limited	CFRMIS Short Audit Renewal	ICT Fire Safety Syst Supp Srv	845.04	0072013637
08/03/2019	Crownhill	Solo Service Group	Crownhill	Cleaning Cont.locally sourced	843.15	0070036026
04/03/2019	Crownhill	Exmoor Facias Ltd	Crownhill - Repair Window Mechanism	Unforeseen Building Contractor	836.44	0070035995
15/03/2019	Operational Assets Management	A T S Euromaster Ltd	PFM, TFM, CFM/ Tyres	Tyres & Tubes	836.35	0055029473
20/03/2019	ICT Delivery	Dell Computer Corporation	1 x Latitude 5290 (N006L529012EMEA)	ICT Desktop Service	832.55	0072013674
29/03/2019	Fire Headquarters	Guardian Security Ltd	SHQ - Stock replacement RC2	Unforeseen Electrical Contracto	830.00	0070036174
05/03/2019	ICT Delivery	Computer Security Technology Ltd	7 nights accommodation	ICT Mobile Telephony Service	830.00	0072013603
14/03/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	20 Single Fire Retardant Bedding Packs	Standard Equipment	830.00	0085018893
01/03/2019	ICT Delivery	Dell Computer Corporation	8 x Dell 24 Monitor - E2418HN -	ICT Desktop Service	825.04	0072013625
22/03/2019	Torquay	British Gas Business (Camberley)	TORQUAY STATION GAS CHARGES 1/5/16 -	Gas	820.40	0060060889
19/03/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	SILL SUPPORT PRODUCT CODE 108.583.7	Furniture/Equip Purchase	812.00	0057020291
22/03/2019	Torquay	British Gas Business (Camberley)	TORQUAY STATION GAS CHARGES - 1/8/16 -	Gas	806.53	0060060890
06/03/2019	Chagford	Devon Commercial Stationers	Please supply twelve GOF Lynstock Heavy	Standard Equipment	804.00	0015015328
27/03/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	799.18	0040014995
08/03/2019	Fire Headquarters	Guardian Security Ltd	SHQ East Devon House - Door Lock &	Unforeseen Building Contractor	798.00	0070036047
01/03/2019	Chelston Vehicle Engineering	Interspiro Ltd	VISOR	BA Equipment Purchase	796.80	0057020254
15/03/2019	Democratic Services	Cornwall County Council	Legal fees for February 2019 ref 509048	Legal Services	796.80	0060060855
06/03/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Instructor BS999 3-7 December 2018	Fire Protection Training Exter	790.00	0060060794
04/03/2019	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 1 Rental	ICT Desktop Service	764.00	0060060776
04/03/2019	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 2 Rental	ICT Desktop Service	764.00	0060060776
05/03/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	70 Fire Retardant White Cellular	Standard Equipment	760.20	0060060780
22/03/2019	Chelston Vehicle Engineering	Omser (Scotland) Ltd	WHITE VINYL (CCM4194)	Printing/Stationery/Photocopy	752.00	0057020386
13/03/2019	Marauding Terrorist MTFP	Radiocoms Systems Ltd	Peli Flight Case	Operational Equipment	750.00	0060060700
12/03/2019	CONSULTATION	Community People Ltd	Consultation Finder Plus: Hosting,	Consultation Fees	750.00	0060060833
05/03/2019	RIV Equipment	Exeter Tool Shop	18v Makita brushless impact wrench -x5	Operational Equipment	745.00	0055029431
22/03/2019	Human Resources	BRODI Conflict Solutions	Mediation	Personnel Services	744.18	0060060902
01/03/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	743.76	0040014924
08/03/2019	Bridgwater	Solo Service Group	Bridgwater	Cleaning Cont.locally sourced	741.97	0070036026
07/03/2019	Crewkerne	Drainology Ltd	Crewkerne - Renewal of Manhole Cover	Unforeseen Building Contractor	740.00	0070036012
25/03/2019	Data Architecture & Management	Gresham Office Furniture Limited	Height Adjustable Rectangular Desks	Standard Equipment	730.00	0072013670
01/03/2019	Chelston Vehicle Engineering	Interspiro Ltd	PRESURE REGULATOR	BA Equipment Purchase	720.00	0057020254
12/03/2019	Crownhill Vehicle Engineering	Castrol (UK) Ltd	PNC4160/ STK OIL/ Vecton saver engine	Lubricating Oil	709.28	0055029459
05/03/2019	ICT Delivery		Samsung Galaxy J6 Part 1	ICT Mobile Telephony Service	706.90	0100019642
05/03/2019	ICT Delivery		Samsung Galaxy J6 Part 2	ICT Mobile Telephony Service	706.90	0100019643
07/03/2019	RIV Equipment	Hampshire Holdings	Vehicle Collection/Delivery	Contractor Repair	705.01	0055029436
01/03/2019	Light Vehicle Management	Lex Autolease Ltd	BK17 JUO	Vehicle Repair Other (Transpt)	695.84	0040014926
15/03/2019	Brixham Fire Station	Healthy Buildings International Ltd	Brixham - Asbestos Survey	Miscellaneous Fees	695.00	0070036058
15/03/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into 4's (8ft x	Timber Costs	692.25	0030030044
28/03/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into 4's 2ft x 4ft.	Timber Costs	692.25	0040014999
29/03/2019	ICT Delivery		Signal Booster and Antenna	ICT Mobile Telephony Service	685.94	0100019978
01/03/2019	Chelston Vehicle Engineering	Interspiro Ltd	PRESSURE GAUGE ASSY	BA Equipment Purchase	679.90	0057020254
19/03/2019	Crownhill Vehicle Engineering	Supply + Limited	PPJ3994/ SG63VWR/ Ladder	Ladders	677.08	0055029481

29/03/2019	Light Vehicle Management		Jan 2019 Hire crs	Hired Transport	675.09	0100019960
08/03/2019	Maritime Training School	Solo Service Group	Camelshead Maritime School	Cleaning Cont.locally sourced	674.52	0070036026
26/03/2019	Organisational Dev Leadership	Innovation Central	ILM3 Delegate Fees	Uniformed Development Training	666.66	0030030087
25/03/2019	BA Replacement	Radiocoms Systems Ltd	Battery Charger -240v 6-way battery	ICT Fireground Radio Service	660.00	0060060775
07/03/2019	Democratic Services	Somerset County Council	Job Benchmarking Work	External Prof Support/Advice	660.00	0060060802
19/03/2019	Crownhill Vehicle Engineering	Tecalemit Garage Equipment Co Ltd	PNC4189/ PFM/ Headlight tester (29-1)	Garage Equipment	655.50	0055029484
06/03/2019	Light Vehicle Management	Lex Autolease Ltd	LG14 TZZ - FINANCE	Lease Car Contribution Uniform	650.57	0040014948
01/03/2019	Camels Head	Kenex Engineering	Camelshead Ship - Replace Crib	Unforseen Building Contractor	650.00	0070036000
19/03/2019	Chelston Vehicle Engineering	A B Services (Saltash) Ltd	REPAIR RETARDER (CSV4174)	Contractor Repair	643.72	0057020319
08/03/2019	Glastonbury Fire station	The Fascia Place Limited	Glastonbury - Gutter Repairs	Unforseen Maintnce Mats Techn	639.20	0070036051
07/03/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	628.65	0055029449
20/03/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	628.65	0055029487
27/03/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	628.65	0055029490
26/03/2019	Finance	First Intuition	CIMA OP Case Study Course	Non-Uniformed Training	625.00	0060060920
19/03/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	SILL SUPPORT PRODUCT CODE 108.583.7	Furniture/Equip Purchase	609.00	0057020288
05/03/2019	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV LB62 XJK DRIVER TRAINING	Lease Car Contribution Uniform	608.04	0040014943
08/03/2019	Fire Headquarters	Guardian Security Ltd	SHQ - Abloy Lock	Unforseen Building Contractor	599.23	0070036032
29/03/2019	Fire Headquarters	Guardian Security Ltd	SHQ - Assa Abloy Lock	Unforseen Building Contractor	599.23	0070036172
29/03/2019	Fire Headquarters	Guardian Security SW Ltd	SHQ - Assa Abloy Lock	Unforseen Building Contractor	599.23	0070036173
19/03/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSE YELLOW	RTC equipment	599.00	0057020344
05/03/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	589.97	0040014944
11/03/2019	ICT Delivery	British Telecommunications Plc	Jan BT one-off charges £575.28	ICT Fixed Tele Serv Ret/Maint	575.28	0060060822
15/03/2019	Yeovil	Exmoor Facias Ltd	Yeovil - Outside Drip Sills defective	Unforseen Building Contractor	568.36	0070036053
20/03/2019	Fire Headquarters	Certas Energy UK Ltd	SHQ - Generator Fuel - A/C 1163009	Generator Fuel	568.33	0070036122
01/03/2019	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	563.50	0057020247
13/03/2019	USAR Team	Merseyside Fire & Rescue Authority	National Resilience Long Term Capability Contract	Operational Equipment	563.20	0060060767
19/03/2019	Fire Headquarters	Trinity Fire & Security Systems	SHQ Asset Building - Install New Relay	Planned Maint Proj Contractor	562.87	0070036118
08/03/2019	Chelston Vehicle Engineering	Solo Service Group	Chelston Vehicle Workshop & Stores	Cleaning Cont.locally sourced	562.10	0070036026
29/03/2019	Human Resources	Flat Fee Recruiter	2 HR Adverts	Recruitment Advertising	558.00	0060060969
01/03/2019	Chelston Vehicle Engineering	John Dennis Coachbuilders Ltd	CARGO NET	Stock Parts	553.95	0057020262
12/03/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	BATTERY RELAY (CSV4163)	Direct Replacmnt Parts-Defects	553.31	0057020285
19/03/2019	Tiverton	I J Cannings & Son Ltd	Tiverton - New Boiler Pump & Pressure	Unforseen Mechanical Contracto	550.38	0070036108
08/03/2019	Access and Rescue School	River Dart Country Park Ltd	19th Nov Water Rescue Course 12 Students	Trng Equip Miscellaneous	550.00	0030029992
19/03/2019	First Aid School	Skills for Justice	Award in Casualty Care for Fire and	School Accreditation Costs	550.00	0030030063
04/03/2019	Democratic Services	Cornwall County Council	Legal services for January 2019	Legal Services	547.20	0060060771
25/03/2019	Estates	NPS Group	Estates - Professional Fees	External Prof Support/Advice	545.30	0070036153
06/03/2019	Light Vehicle Management	Lex Autolease Ltd	Service	Lease Car Service Admin	543.84	0040014950
27/03/2019	Insurance & Risk	Tally Ho Coaches Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	530.00	0055029499
12/03/2019	Democratic Services	South West Councils	Appraisal Support	External Prof Support/Advice	527.40	0060060827
19/03/2019	Chelston Vehicle Engineering		ZEUS HYDRATECH LTD	Direct Replacmnt Parts-Defects	522.94	0100019487
15/03/2019	South Devon	Pitney Bowes Purchase Power	TORQUAY FRANKING MACHINE FUNDS LOAD OF	Postages	519.00	0015015348
19/03/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	SINGLE PIG TAIL HOSE BLACK	RTC equipment	518.00	0057020344
28/03/2019	Plympton	Environmental Services	Plympton - Asbestos Removal	Planned Maint Proj Contractor	517.50	0070036162
22/03/2019	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	514.50	0057020390
07/03/2019	Civil Contingencies		SHREDDINGMACHINES.COUK	Standard Equipment	513.47	0100019512
07/03/2019	Estates		WWW.IRONMONGERYDIRECT.	Unforseen Maintnce Mats Techn	513.00	0100019480
25/03/2019	ICT Delivery	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	ICT Fleet Management Sys Supp	512.30	0072013678
05/03/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	509.72	0055029433
27/03/2019	Insurance & Risk	Scot Group Ltd / Thrifty Car and Van	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	508.03	0040014996
15/03/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Accommodation 9 Nights	Fire Protection Training Exter	507.00	0060060854
1,870,200.09	#N/A			#N/A		