

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
30/05/2019	BA Replacement	Interspiro Ltd	Goods and Services	BA Equipment Purchase	181,940.00	0055029714
14/05/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (January) -	ICT Radio Network Service	100,722.00	0072013784
15/05/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	98,700.00	0055029605
17/05/2019	Vehicle Wash Down/Foam Trg	South West Highways Ltd	Various - Vehicle Washdown & CAFs	Contract works	96,653.40	0070036586
10/05/2019	BA Replacement	Interspiro Ltd	9 Litre non-limited life (NLL) shell,	BA Equipment Purchase	94,095.00	0055029571
24/05/2019	NFSP Server hardware refresh	Dorset & Wiltshire Fire and Rescue	Tech Refresh Milestone 2 Payment	ICT works	60,339.11	0060061251
15/05/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	48,190.00	0055029605
07/05/2019	Operational Assets Management	Allstar Business Solutions	FUEL APRIL 2019	Fuel (Petrol Etc)	47,451.69	0040015105
15/05/2019	BA Replacement	Interspiro Ltd	Goods and Services	BA Equipment Purchase	36,900.00	0055029570
28/05/2019	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 24.6.19 - 28.9.19	Rents - Building/Station	25,000.00	0070036629
30/05/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (small) c/w Spirocom	BA Equipment Purchase	20,521.56	0055029714
07/05/2019	ICT Delivery	Radiocom Systems Ltd	Carry cases for Motorola DP4601e	ICT Fireground Radio Service	20,330.50	0060061159
15/05/2019	BA Replacement	Interspiro Ltd	Air Regulator Couplings	BA Equipment Purchase	18,032.00	0055029605
24/05/2019	Human Resources	Medigold Health Consultancy Ltd	April Invoice for Occupational Health	Occupational Health Unit	17,182.42	0060061250
24/05/2019	Network Fire Services Partners	Dorset & Wiltshire Fire and Rescue	Poweredge R430 x 3, R230 x 3, 16 port	ICT Application Services (Oth)	16,076.33	0060061251
10/05/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM REPAIRS APRIL 2019	PPE - Repairs	14,023.57	0085019320
20/05/2019	Budget Holding Account	British Gas Business (Camberley)	Gas Owed to Various Fire Stations	Gas	13,345.75	0060061230
10/05/2019	BA Replacement	Interspiro Ltd	Compressor connectors	BA Equipment Purchase	11,368.00	0055029603
03/05/2019	MDT Replacement	Centerprise	Installation of Fixed MDT Device	ICT Mobile Data Terminal Servi	11,360.00	0072013753
08/05/2019	Middlemoor Fire Station	I J Cannings & Son Ltd	Middlemoor - Essential Fuel Tank	Planned Maint Proj Contractor	11,156.20	0070036492
09/05/2019	Camels Head upgrade/STC/ship s	ADG Consultancy Ltd	Camelshead - Refurb Fee for undertaking	Architects	10,911.25	0070036474
24/05/2019	Human Resources	MHR International UK Limited	Payroll Services 2/5/2019 - 1/8/2019	Finance Services	10,805.50	0060061256
15/05/2019	BA Replacement	Interspiro Ltd	Cylinder Quick Coupling, Excess Flow	BA Equipment Purchase	10,488.00	0055029570
17/05/2019	Telephony & Network Upgrade	Maintel Europe Ltd	New Telephony System Phase B Completion	ICT Fixed Tele Serv Ret/Maint	9,807.50	0060061227
24/05/2019	Network Fire Services Partners	Dorset & Wiltshire Fire and Rescue	Contribution towards Staffing Costs	Partnerships	9,793.35	0060061251
13/05/2019	Fire Headquarters	XME Mechanical and Electrical Limited	SHQ Asset Building - Supply of boiler	Planned Maint Proj Contractor	9,712.60	0070036565
10/05/2019	BA Replacement	Interspiro Ltd	9 Litre non-limited life (NLL) shell,	BA Equipment Purchase	9,180.00	0055029574
15/05/2019	Research & Development	Bristol Uniforms Ltd	REPAIR UNIFORMS MARCH 2019	PPE - Repairs	9,060.94	0085019349
03/05/2019	Camels Head upgrade/STC/ship s	ADG Consultancy Ltd	Camelshead - Refurb Fee for undertaking	Architects	8,970.00	0070036460
15/05/2019	BA Replacement	Interspiro Ltd	Radio pouch RAI/DP4601 Radios	BA Equipment Purchase	8,789.00	0055029607
13/05/2019	Human Resources	The Gym Repair Co.	Annual Maintenance Gym Equipment checks	Fitness Equipment Maintenance	8,600.00	0060061183
16/05/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	Goods and Services	Standard Equipment	7,875.00	0085019328
16/05/2019	Research & Development	Bristol Uniforms Ltd	DS234-18 Sizing exercise for Rescue	Lightweight PPE	7,833.33	0040015129
02/05/2019	Human Resources	Concept II Ltd	Bikeerg 10 x exercise bike	Fitness Equipment	7,758.37	0060061147
24/05/2019	Network Fire Services Partners	Dorset & Wiltshire Fire and Rescue	Contribution towards Staffing Costs	Partnerships	7,718.00	0060061251
02/05/2019	RIV Equipment	Emergency One (UK) Ltd	6X-E1 TO SUPPLY A KIT FOR DSFRS TO FIT	Contractor Repair	7,257.65	0055029568
10/05/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	7,000.00	0055029574
02/05/2019	Estates	ASV Research Ltd	50% payable on commissioning. ASV are	External Prof Support/Advice	6,717.00	0060061135
07/05/2019	Brixham Fire Station	ADG Consultancy Ltd	Brixham New Station - Architectural	Architects	6,438.00	0070036472
07/05/2019	Brixham Fire Station	ADG Consultancy Ltd	Brixham New Station - Architectural	Architects	6,438.00	0070036475
01/05/2019	ICT Delivery	Excelerate Technology Ltd	Bronze level support IT equipment &	ICT Mobile Data Terminal Servi	6,428.00	0072013738
03/05/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders April	Oxygen Cylinders	6,400.00	0060061157
10/05/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	6,100.00	0055029574
07/05/2019	Finance	Link Asset Services	Treasury Management Services for 2018/19	Finance Services	6,000.00	0060061161
23/05/2019	Human Resources	Hays Construction and Property	Property Manager	External Prof Support/Advice	5,821.95	0060061245
17/05/2019	Ops Safety - New Train Model	Lex Autolease Ltd	Lease Car Costs	Lease Car Contribution Uniform	5,814.84	0040015130
28/05/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,696.45	0070036634
02/05/2019	Operational Assets Management	Santander Asset Finance PLC	12 Month lease extention of 4 vehicles	Lease Plant/Vehicles	5,000.00	0060061148
02/05/2019	Operational Assets Management	Santander Asset Finance PLC	12 Month lease extention of 4 vehicles	Lease Plant/Vehicles	5,000.00	0060061150
02/05/2019	Operational Assets Management	Santander Asset Finance PLC	12 Month lease extention of 4 vehicles	Lease Plant/Vehicles	5,000.00	0060061151
02/05/2019	Operational Assets Management	Santander Asset Finance PLC	12 Month lease extention of 4 vehicles	Lease Plant/Vehicles	5,000.00	0060061152
24/05/2019	Network Fire Services Partners	Dorset & Wiltshire Fire and Rescue	Provision of specialist HR Support	ICT Application Services (Oth)	4,950.00	0060061251
10/05/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	4,817.50	0055029571
10/05/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	4,700.00	0055029571
13/05/2019	Fire Headquarters	Solo Service Group	SHQ	Cleaning Contrct Main Contract	4,485.82	0070036566
29/05/2019	Finance	Barnett Waddingham LLP	Acturial Services for 2018/19 close	Finance Services	4,450.00	0060061273
02/05/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	Comprehensive Test Frame Assembly.	Garage Equipment	4,325.00	0055029600

10/05/2019	Human Resources	South West Councils	Invoice No: 66012	Personnel Services	4,193.10	0060061181
14/05/2019	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (January) -	ICT Radio Network Service	4,088.96	0072013784
01/05/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	4,050.00	0072013758
13/05/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	4,029.53	0070036543
28/05/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	3,999.24	0070036633
13/05/2019	Fire Behaviour School	John Grimes Partnership Ltd	Exeter Airport Training Facility - Fee	Planned Maint Proj Contractor	3,950.00	0070036547
31/05/2019	BA Replacement	Interspiro Ltd	Goods and Services	BA Equipment Purchase	3,936.00	0055029733
30/05/2019	BA Replacement	Interspiro Ltd	BA ID Tally	BA Equipment Purchase	3,849.65	0055029606
21/05/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma May Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	3,777.72	0072013795
01/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	3,600.00	0072013767
13/05/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Car Costs	Lease Car Contribution Uniform	3,538.00	0040015121
30/05/2019	BA Replacement	Interspiro Ltd	Incurve - Entrapment Cutter Pouch	BA Equipment Purchase	3,410.00	0055029572
10/05/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM CLEANING APRIL 2019	PPE - Laundry	3,368.31	0085019318
01/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	3,293.75	0072013768
09/05/2019	Crownhill Vehicle Engineering	Tally Ho Coaches Ltd	Vehicle Repairs	FW & T Body Repairs	3,269.41	0055029656
28/05/2019	ICT Delivery	Department for Communities & Local	January 2019 RPI increase - £3,380	ICT Radio Network Service	3,225.78	0072013785
13/05/2019	Plympton	Solo Service Group	Plympton STC	Cleaning Contract Main Contract	3,187.30	0070036566
01/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	3,150.00	0072013766
01/05/2019	ICT Delivery	Weaver IT Solutions Ltd	45 x £280 Day Rate for SCCM Specialist	Agency Staff Admin	3,080.00	0072013770
20/05/2019	Budget Holding Account	British Gas Business (Camberley)	Gas owed to Various Fire Stations	Gas	3,078.21	0060061230
30/05/2019	BA Replacement	Interspiro Ltd	Facemask Protective Bag with Hanging	BA Equipment Purchase	3,069.00	0055029572
21/05/2019	ICT Delivery	Dell Computer Corporation	2 x BNX38033 @ 1529.49 each	ICT Desktop Service	3,058.98	0072013796
21/05/2019	ICT Delivery	Dell Computer Corporation	2 x BNX38033 @ 1529.49 each	ICT Desktop Service	3,058.98	0072013797
15/05/2019	Research & Development	Bristol Uniforms Ltd	CLEAN UNIFORMS MARCH 2019	PPE - Laundry	3,026.05	0085019347
09/05/2019	Brixham Fire Station	Hoare Lea	New Brixham Fire Station - M & E design	Building regulation fees	3,000.00	0070036464
30/05/2019	Human Resources	Hammet Street Consultants	April Invoice for Counselling sessions	Occupational Health Unit	2,990.00	0060061280
20/05/2019	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb Fee	Quantity surveyor fees	2,986.00	0070036607
20/05/2019	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb Fee	Quantity surveyor fees	2,986.00	0070036608
21/05/2019	Operational Assets Management	Certas Energy UK Ltd	2,800 litres Diesel	Fuel (Petrol Etc)	2,939.93	0040015133
15/05/2019	BA Replacement	Interspiro Ltd	EASE Quick Connectors	BA Equipment Purchase	2,850.00	0055029605
20/05/2019	Operational Assets Management	Certas Energy UK Ltd	2,700 litres Diesel	Fuel (Petrol Etc)	2,834.97	0040015132
24/05/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	Supply and install NTP servers, rack	ICTMobs Service Charges	2,734.33	0060061251
30/05/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (small) c/w Spirocom	BA Equipment Purchase	2,724.35	0055029714
01/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,700.00	0072013769
24/05/2019	Crownhill Vehicle Engineering	Supply + Limited	PPJ4207- 10.5M LADDER TRIPPLE	Operational Equipment	2,643.25	0055029699
30/05/2019	Crownhill Vehicle Engineering	Survitec Service & Distribution	PPJ4318/ Z6020/ LJ harness x 16	Water Safety	2,640.00	0055029717
15/05/2019	Operational Assets Management	Certas Energy UK Ltd	2500 L OF ROAD DIESEL	Fuel (Petrol Etc)	2,615.21	0040015128
29/05/2019	Academy Learning Support		HELIGUY.COM	Audio Visual Equipment	2,549.17	0100020338
31/05/2019	RIV 11 - 17/18 programme	Emergency One (UK) Ltd	RIV 11: Stage Four	Vehicle purchase	2,444.39	0040015146
31/05/2019	RIV 12 - 17/18 programme	Emergency One (UK) Ltd	RIV 12: Stage Four	Vehicle purchase	2,444.39	0040015147
31/05/2019	RIV 13 - 17/18 programme	Emergency One (UK) Ltd	RIV 13: Stage Four	Vehicle purchase	2,444.39	0040015148
31/05/2019	RIV 14 - 17/18 programme	Emergency One (UK) Ltd	RIV 14: Stage Four	Vehicle purchase	2,444.39	0040015149
31/05/2019	RIV 15 - 17/18 programme	Emergency One (UK) Ltd	RIV 15: Stage Four	Vehicle purchase	2,444.39	0040015150
24/05/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,421.74	0070036621
10/05/2019	Operational Assets Management	Chrystal Consulting Limited	Agreement CC080313 Ref 417 12 month	Lease Plant/Vehicles	2,400.00	0060061185
10/05/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM COLLECTION & DELIVERY APRIL 2019	PPE - Laundry	2,385.65	0085019319
14/05/2019	MDT Replacement	Centerprise	Installation of Fixed MDT Device	ICT Mobile Data Terminal Servi	2,272.00	0072013783
01/05/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates	Agency Staff Admin	2,250.00	0072013757
08/05/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates	Agency Staff Admin	2,250.00	0072013779
22/05/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates	Agency Staff Admin	2,250.00	0072013802
29/05/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates	Agency Staff Admin	2,250.00	0072013815
30/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013816
30/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013817
30/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013817
30/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013819
30/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013819
30/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072013818
30/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072013818

21/05/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	Goods and Services	Standard Equipment	2,100.00	0060061223
07/05/2019	Estates	Churchill Environmental Services	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,078.47	0070036462
03/05/2019	Light Vehicle Management	Access Service & Maintenance Ltd	Vehicle Repairs	Vehicle Repair Other (Transpt)	2,077.90	0040015099
30/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,025.00	0072013816
13/05/2019	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E design &	Building regulation fees	2,000.00	0070036560
21/05/2019	Response Policy & Specialist C	Ricardo-AEA Limited	HAZMAT 2019 Annual Conference - Paul	Seminars/Conferences	1,990.00	0060061110
15/05/2019	BA Replacement	Interspiro Ltd	Quick Coupling for whip housing (non-	BA Equipment Purchase	1,972.00	0055029605
10/05/2019	Operational Assets Management	Chrystal Consulting Limited	Invoice for sales proceeds from vehicle	Lease Plant/Vehicles	1,950.00	0060061188
07/05/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,934.79	0070036479
28/05/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,934.75	0070036645
02/05/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	Pressure Measuring Kit	Garage Equipment	1,918.50	0055029600
15/05/2019	Research & Development	Bristol Uniforms Ltd	MARCH UNIFORM COLLECTION/DELIVERY	PPE - Laundry	1,908.52	0085019348
08/05/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	Vehicle Parts	Direct Replacmnt Parts-Defects	1,881.70	0055029644
30/05/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	Goods and Services	Standard Equipment	1,834.00	0060061283
08/05/2019	Crediton	Cowley's Building & Maintenance Ltd	Crediton - Install Barrier	Standard Equipment	1,830.75	0070036484
28/05/2019	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWFIT 275N	Water Safety	1,830.00	0057020645
02/05/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	1,800.00	0072013771
15/05/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	1,800.00	0072013787
29/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	1,800.00	0072013810
29/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	1,800.00	0072013811
29/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	1,800.00	0072013813
13/05/2019	Fire Safety Training School	Tall Building Fire Safety Network	Training Course	Seminars/Conferences	1,790.00	0060061196
13/05/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Car Costs	Lease Car Contribution Uniform	1,787.14	0040015124
30/05/2019	BA Replacement	Interspiro Ltd	Log Book Valise	BA Equipment Purchase	1,782.00	0055029572
03/05/2019	ICT Delivery	David Roddy Tech	Investigation into lost Airwave Terminal	ICT Radio Network Service	1,750.20	0072013773
29/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	1,700.00	0072013812
24/05/2019	Light Vehicle Management	RSG Engineering Ltd	7 x MAT-016	ICT Application Services (Oth)	1,673.00	0040015134
10/05/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	1,648.44	0055029573
30/05/2019	BA Replacement	Interspiro Ltd	Facemask Protective Bag with Hanging	BA Equipment Purchase	1,632.15	0055029606
15/05/2019	Human Resources	Devon Therapeutic Counselling Service	April Invoice for counselling services	Occupational Health Unit	1,631.50	0060061204
30/05/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (standard) c/w Spirocom	BA Equipment Purchase	1,631.20	0055029714
10/05/2019	Human Resources	Exeter Physio	Part 1 of April invoice for	Occupational Health Unit	1,620.00	0060061178
10/05/2019	Operational Assets Management	Chrystal Consulting Limited	Agreement CC080347 Ref 402 12 month	Lease Plant/Vehicles	1,600.00	0060061187
20/05/2019	Middlemoor Fire Station	HAG Shutters & Grilles Limited	Middlemoor - Replace Bay Door Motor	Unforeseen Building Contractor	1,576.11	0070036615
31/05/2019	Budget Holding Account	Peninsula Pensions	Pension Recharges Financial Year	Pension Enhancements LG Scheme	1,563.42	0060061287
20/05/2019	Brixham Fire Station	King Partnership	Brixham New Station - Project	Quantity surveyor fees	1,529.00	0070036609
20/05/2019	Brixham Fire Station	King Partnership	Brixham New Station - Project	Quantity surveyor fees	1,529.00	0070036610
15/05/2019	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	Level 3 Certificate Fire Safety,	External Trainer Hire	1,500.00	0060061203
30/05/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	Goods and Services	Standard Equipment	1,500.00	0060061282
13/05/2019	Estates Strategy	ADG Consultancy Ltd	Fire Brigade Museum at 60 Crownhill Road	External Prof Support/Advice	1,500.00	0070036555
17/05/2019	Barnstaple	Cowley's Building & Maintenance Ltd	Barnstaple - Fit new PVCu Door	Unforeseen Building Contractor	1,496.15	0070036587
22/05/2019	ICT Delivery	EE Limited (Smart Messaging)	EEMP Messaging charges Mar '19	ICT Gartan Support Service	1,483.02	0072013801
09/05/2019	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	Outrigger sensor	Contractor Repair	1,480.78	0055029674
07/05/2019	Human Resources	Concept II Ltd	Skierg with PM5 £583.33 x 2	Fitness Equipment	1,466.66	0060061158
20/05/2019	Chelston Vehicle Engineering	Interspiro Ltd	HIGH PRESSURE HOSE (CSR4232)	BA Set Maintenance	1,443.60	0057020607
07/05/2019	Cullompton refurb/extension	King Partnership	Cullompton - Extension & Remodel	Quantity surveyor fees	1,438.00	0070036466
20/05/2019	Cullompton refurb/extension	King Partnership	Cullompton - Extension & Remodel	Quantity surveyor fees	1,438.00	0070036595
02/05/2019	Torquay	Ikea	WWW.IKEA.COM	Standard Equipment	1,408.29	0100020134
30/05/2019	BA Replacement	Interspiro Ltd	ADSU Fall Out / Reset Key - Red	BA Equipment Purchase	1,403.90	0055029714
08/05/2019	Organisational Dev Leadership	JBM Response	Independent assessment of 1-2-1	Uniformed Development Training	1,400.00	0060061166
10/05/2019	Organisational Dev Leadership	Blackburn Associates	4 days of independent assessment	Uniformed Development Training	1,400.00	0060061182
29/05/2019	Human Resources	Flat Fee Recruiter	x5 Community Safety adverts with Flat	Recruitment Advertising	1,395.00	0060061271
10/05/2019	Human Resources	Exeter Physio	Part 2 of April invoice for services	Occupational Health Unit	1,305.00	0060061179
24/05/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM18/002671	Vehicle Ins Claims (+ Excess)	1,286.31	0040015139
20/05/2019	Crownhill	I J Cannings & Son Ltd	Crownhill - Replace 3port m valve and	Unforeseen Mechanical Contracto	1,281.27	0070036594
08/05/2019	Ottery St Mary	HAG Shutters & Grilles Limited	Ottery St Mary - Appliance bay Door Beam	Unforeseen Building Contractor	1,248.00	0070036488
28/05/2019	Democratic Services	Sandy Park Conference Centre	Deposit for Awards Ceremony 19/09/19	Corporate Events	1,235.21	0060061242
02/05/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	20 Double Fire Retardant Bedding packs	Standard Equipment	1,225.00	0060061138

13/05/2019	ICT Delivery	EE Limited	EE Inv 01283560326 VAT-eligible £1217.73	ICT Mobile Telephony Service	1,217.73	0072013782
10/05/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,200.00	0020016018
15/05/2019	Human Resources	Aviva Life & Pensions UK LTD	Employer Pension Charge	Finance Services	1,200.00	0060061201
17/05/2019	Ops Safety - New Train Model	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	1,188.84	0040015130
13/05/2019	Middlemoor Fire Station	Solo Service Group	Exeter Middlemoor	Cleaning Contract Main Contract	1,180.48	0070036566
20/05/2019	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel	Boiler Fuel	1,178.31	0025017773
13/05/2019	Taunton	Solo Service Group	Taunton	Cleaning Contract Main Contract	1,170.87	0070036566
09/05/2019	Wellington - upgrade & heating	King Partnership	Wellington - Remodelling Project Fee	Quantity surveyor fees	1,163.00	0070036477
13/05/2019	Torquay	Solo Service Group	Torquay	Cleaning Contract Main Contract	1,142.02	0070036566
13/05/2019	Academy Management	Solo Service Group	Fire Training Centre Exeter Airport	Cleaning Contract Main Contract	1,142.02	0070036566
24/05/2019	Network Fire Services Partners	Dorset & Wiltshire Fire and Rescue	Data Optimiser Services	ICT Application Services (Oth)	1,133.33	0060061251
29/05/2019	Camels Head	Certas Energy UK Ltd	Grade A2 oil	Boiler Fuel	1,126.47	0025017774
16/05/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Level 4 Cert Fire Safety	Fire Protection Training Exter	1,120.00	0060061209
24/05/2019	Public Relations	Brightsea Print Group	Printing of 500 copies of Spring 2019	Printing/Stationery/Photocopy	1,120.00	0060061247
20/05/2019	Estates Strategy	BNP Paribas Real Estate	Chagford New Station - Valuaton Fees	Miscellaneous Fees	1,100.00	0070036597
16/05/2019	ICT Delivery	Xerox Finance Ltd	Xerox Rental 01/06/19 - 31/09/19 - CFS	Photocopying Rental	1,085.54	0072013791
02/05/2019	Taunton	Water 2 Business Ltd	Taunton - Water Services	Water/Sewerage Rates	1,070.86	0080012930
28/05/2019	Democratic Services	Cornwall County Council	Legal fees for April 2019	Legal Services	1,058.40	0060061263
13/05/2019	Danes Castle	Solo Service Group	Exeter Danes Castle	Cleaning Contract Main Contract	1,027.82	0070036566
08/05/2019	Dawlish	HAG Shutters & Grilles Limited	Dawlish - Replace Bottom Panel on Bay	Unforseen Building Contractor	1,024.76	0070036489
30/05/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (Small) c/w Spirocom	BA Equipment Purchase	1,019.50	0055029714
29/05/2019	Crewkerne	IDASS Fitness	Crewkerne - Gym Mats	Planned Maint Proj Contractor	1,006.50	0070036628
21/05/2019	Procurement	Police & Crime Commissioner for Cheshire	2019-20 Annual Subscription for BLPD	Software Licences	1,000.00	0060061195
24/05/2019	Network Fire Services Partners	Dorset & Wiltshire Fire and Rescue	FFSP0026 for ID175 Fire Station Names	ICT Application Services (Oth)	1,000.00	0060061251
31/05/2019	ICT Delivery	Nexus Open Systems Ltd	ITIL® Foundation Certificate in IT	Non-Uniformed Training	995.00	0072013809
21/05/2019	ICT Delivery	Bechtle Direct Ltd	Microsoft Surface Pro 6 256GB i5 Tablet	ICT Desktop Service	989.00	0072013788
30/05/2019	BA Replacement	Interspiro Ltd	S-Breathing valve Sealing Plug	BA Equipment Purchase	985.36	0055029714
14/05/2019	ICT Delivery	Bechtle Direct Ltd	1 x 4296217-01 Microsoft Surface Pro 6	ICT Desktop Service	985.00	0072013748
28/05/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	CHECK & REPAIR ABS & EBS FAULTS	Contractor Repair	962.41	0057020650
13/05/2019	Barnstaple	Solo Service Group	Various - General Cleaning Services	Cleaning Contract Main Contract	959.30	0070036566
30/05/2019	BA Replacement	Interspiro Ltd	Log Book Valise	BA Equipment Purchase	947.70	0055029606
30/05/2019	BA Replacement	Interspiro Ltd	Dust caps for BV hose (face mask)	BA Equipment Purchase	945.50	0055029714
13/05/2019	Exmouth	Solo Service Group	Exmouth	Cleaning Contract Main Contract	936.69	0070036566
13/05/2019	Greenbank	Solo Service Group	Greenbank	Cleaning Contract Main Contract	913.62	0070036566
10/05/2019	Driver Training School	RPB Vehicle Solutions Ltd	Scrap Cars for Training	Scrap Cars	900.00	0030030187
20/05/2019	West Devon	British Gas Business (Camberley)	Gas Owed to Plympton Outstanding	Gas	896.36	0060061229
24/05/2019	CLG USAR Grant	Admiral Trailers Ltd	1 X TL400B Trailer.	Operational Equipment	890.00	0060061248
24/05/2019	NFSP Server hardware refresh	Dorset & Wiltshire Fire and Rescue	Tech Refresh additional items	ICT works	884.50	0060061251
13/05/2019	Fire Headquarters	South West Water Ltd	SHQ - Water & Sewage Charges	Water/Sewerage Rates	868.69	0070036564
13/05/2019	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY	Stock Parts	865.86	0057020587
14/05/2019	Bridgwater		Car Hire Consolidated to booking sheet	Hired Transport	863.43	0100020260
13/05/2019	Crownhill	Solo Service Group	Crownhill	Cleaning Contract Main Contract	856.52	0070036566
24/05/2019	CLG USAR Grant	Admiral Trailers Ltd	1 X TL300B Trailer.	Operational Equipment	850.00	0060061248
03/05/2019	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	849.50	0060061153
24/05/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	H 8 Var B1/11 - 30-11	ICT Radio Network Service	839.49	0060061251
24/05/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	SAN H 8 Port Var B 60% connect & serv	ICT Radio Network Service	839.49	0060061251
14/05/2019	Assistant Regional Planner		PALM E INTERNATIONAL LTD	Operational Equipment	834.07	0100020284
28/05/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	20 Single Fire Retardant Bedding Packs	Standard Equipment	830.00	0060061265
20/05/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM18/002581	Vehicle Ins Claims (+ Excess)	829.03	0040015131
20/05/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	810.00	0070036604
09/05/2019	Yeovil	I J Cannings & Son Ltd	Yeovil - New Range Cooker	Unforseen Electrical Contracto	803.00	0070036487
10/05/2019	BA Replacement	Interspiro Ltd	Radio pouch RAI/DP4601 Radios	BA Equipment Purchase	799.00	0055029574
03/05/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Various Cylinders/Checks/Medical	Vehicle Consumables	795.51	0060061157
13/05/2019	Estates Strategy	Mace Cost Consultancy Ltd	Yeovil - Condition Survey	External Prof Support/Advice	795.00	0070036545
16/05/2019	Academy Learning Support		HELIGUY.COM	Audio Visual Equipment	790.83	0100020330
16/05/2019	Academy Management	International Management Systems	Internal Auditor Training - Plymouth	Uniformed Development Training	790.00	0030030224
30/05/2019	Crownhill Vehicle Engineering	Interspiro Ltd	Delivery to Crownhill Workshops	BA Set Maintenance	786.62	0055029715
30/05/2019	Crownhill Vehicle Engineering	Harry Moore Commercials	PPB4345/ SF15NGJ/ Turbo replacement	Contractor Repair	781.31	0055029729

24/05/2019	Fire Behaviour School	Concept Smoke co uk	Repair and carriage for 2x Spirit 900	Trng Equip Miscellaneous	777.00	0030030228
08/05/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TIG1231/ WA59KLJ/ Brake linings,	Direct Replacmnt Parts-Defects	766.81	0055029649
13/05/2019	USAR Team	Gresham Office Furniture Limited	2 X Rise Sit/Stand Desk	Standard Equipment	760.00	0060061118
13/05/2019	Bridgwater	Solo Service Group	Bridgwater	Cleaning Conctrct Main Contract	753.74	0070036566
13/05/2019	Taunton	I J Cannings & Son Ltd	Taunton - Lightning Protection Remedial	Planned Maint Proj Contractor	712.80	0070036559
24/05/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Temporary Staffing	Agency Staff Admin	703.39	0055029710
13/05/2019	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM4275)	Stock Parts	703.02	0057020587
13/05/2019	Middlemoor Fire Station	Guardian Security Ltd	Middlemoor - Rear Door jammed and	Unforseen Building Contractor	694.23	0070036546
03/05/2019	Light Vehicle Management		Various - Feb 19 hires	Hired Transport	687.32	0100020258
15/05/2019	Camels Head	South West Water Ltd	Camels Head - 28.3.19 - 2.5.19	Water/Sewerage Rates	686.58	0070036585
13/05/2019	Camels Head	Solo Service Group	Camelshead	Cleaning Conctrct Main Contract	685.21	0070036566
10/05/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Temporary Staffing	Agency Staff Admin	684.38	0055029677
02/05/2019	Yeovil	Water 2 Business Ltd	Yeovil - Water Services	Water/Sewerage Rates	675.54	0080012923
09/05/2019	Crownhill Vehicle Engineering	Labcraft Ltd	Vehicle Parts	Direct Replacmnt Parts-Defects	652.72	0055029666
17/05/2019	ICT Delivery	Higher Mapping Solutions	RouteFinder Additional User £ 650	ICT Data Platform Service	650.00	0072013780
01/05/2019	Estates	Brandon Hire PLC	Estates - Hire of Tracked Chipper	Standard Equipment	632.50	0070036459
16/05/2019	Academy Management	New Millennia Payrol Services Ltd	Temporary Staffing	Agency Staff Admin	615.31	0030030223
28/05/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	10 Double Fire Retardant Bedding Packs	Standard Equipment	612.50	0060061265
17/05/2019	ICT Delivery	Higher Mapping Solutions	RouteFinder Maintenance and Support for	ICT Data Platform Service	608.00	0055013780
15/05/2019	BA Replacement	Interspiro Ltd	Airline equipment connectors	BA Equipment Purchase	600.00	0055029605
24/05/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	Oct18 SAN H 8 Port Var B	ICT Radio Network Service	599.61	0060061251
24/05/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	01-28 Feb 19 SAN H, 60% connect,	ICT Radio Network Service	599.61	0060061251
22/05/2019	Crownhill Vehicle Engineering	Factair Ltd	Recalibration/Repair-Recal	BA Compressor Maintenance	595.00	0055029696
30/05/2019	Procurement	South Gloucestershire & Stroud College	CIPS Training - Excluding Exam Fee	Non-Uniformed Training	595.00	0060061259
09/05/2019	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	Couplings	RTC equipment	588.00	0055029673
30/05/2019	Learn 2 Live	4B Medical LLP	100 BIKER DOWN FIRST AID	Standard Equipment	587.00	0015015428
20/05/2019	Middlemoor Fire Station	I J Cannings & Son Ltd	Middlemoor - Pump for Rainwater	Unforseen Electrical Contracto	583.38	0070036605
21/05/2019	Human Resources	DCC HR One	DBS Check Fee	External Prof Support/Advice	572.00	0060061232
13/05/2019	Chelston Vehicle Engineering	Solo Service Group	Chelston	Cleaning Conctrct Main Contract	571.01	0070036566
30/05/2019	BA Replacement	Interspiro Ltd	Dust caps for BA sets	BA Equipment Purchase	570.48	0055029714
21/05/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Temporary Staffing	Agency Staff Admin	560.81	0055029683
30/05/2019	USAR Team	The Fire Service College	Accomodation, evening meal for 7 people	Hotel Booking	560.00	0060061285
03/05/2019	ICT Delivery	David Roddy Tech	Investigation into lost Airwave Terminal	ICT Radio Network Service	560.00	0072013772
24/05/2019	Crownhill Vehicle Engineering	Supply + Limited	PPJ4207 -CARRIAGE CHARGE-X1	Operational Equipment	558.00	0055029699
20/05/2019	Chelston Vehicle Engineering	Interspiro Ltd	Y-PIECE	BA Set Maintenance	553.60	0057020607
16/05/2019	Crownhill Vehicle Engineering	A1 Services Ltd	PPB4330-Z0Z0-Miniature camera head 26mm	Direct Replacmnt Parts-Defects	550.00	0055029680
31/05/2019	BA Replacement	Interspiro Ltd	Cylinder Quick Coupling, Excess Flow	BA Equipment Purchase	544.00	0055029733
29/05/2019	Human Resources	Flat Fee Recruiter	2x Academy Support Technician Adverts	Recruitment Advertising	540.00	0060061270
16/05/2019	Academy Learning Support		Peopleperhour.com PayInvo	Audio Visual Equipment	538.50	0100020334
08/05/2019	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TIG1234/ Z6020/ Hose, coupling	Carriage Costs	533.08	0055029633
02/05/2019	Bridgwater	Water 2 Business Ltd	Bridgwater - Water Services	Water/Sewerage Rates	526.30	0080012925
28/05/2019	Plymstock	HAG Shutters & Grilles Limited	Plymstock - Replace defective manual	Unforseen Building Contractor	526.27	0070036647
08/05/2019	Crownhill Vehicle Engineering	Plymouth Battery Centre Ltd	Vehicle Parts	Direct Replacmnt Parts-Defects	522.96	0055029629
29/05/2019	Academy Management	Certas Energy UK Ltd	Grade A2 Oil commerical	Boiler Fuel	521.73	0025017774
01/05/2019	Academy Management	New Millennia Payrol Services Ltd	Temporary Staffing	Agency Staff Admin	515.53	0030030153
28/05/2019	Democratic Services	South West Councils	SWC Ass subs 01/04/19 to 31/03/20	Corporate Membership/Subscript	515.00	0060061244
20/05/2019	Academy Management	Certas Energy UK Ltd	Comm training boiler fuel	Boiler Fuel	506.11	0025017773
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