

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
07/12/2018	Operational Assets Management	Allstar Business Solutions	Fuel 30/11/18	Fuel (Petrol Etc)	48,660.27	0040014655 FC01
07/12/2018	RIV 7 - 17/18 programme	Emergency One (UK) Ltd	95% of Body built (stage three payment)	Vehicle purchase	46,443.45	0040014627 YD02
07/12/2018	RIV 8 - 17/18 programme	Emergency One (UK) Ltd	RIV 8: Stage Three	Vehicle purchase	46,443.45	0040014628 YD02
07/12/2018	RIV 9 - 17/18 programme	Emergency One (UK) Ltd	RIV 9: Stage Three	Vehicle purchase	46,443.45	0040014629 YD02
07/12/2018	RIV 10 - 17/18 programme	Emergency One (UK) Ltd	RIV 10: Stage Three	Vehicle purchase	46,443.45	0040014630 YD02
11/12/2018	RIV 6 - 17/18 programme	Emergency One (UK) Ltd	RIV 6: Stage Three	Vehicle purchase	44,693.70	0040014626 YD02
11/12/2018	RIV 6 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014626 YD02
07/12/2018	RIV 7 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014627 YD02
07/12/2018	RIV 8 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014628 YD02
07/12/2018	RIV 9 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014629 YD02
07/12/2018	RIV 10 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014630 YD02
18/12/2018	RIV 11 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014631 YD02
18/12/2018	RIV 12 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014632 YD02
18/12/2018	RIV 13 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014633 YD02
18/12/2018	RIV 14 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014634 YD02
18/12/2018	RIV 15 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040014635 YD02
03/12/2018	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 25/12/18 to 24/03/19	Rents	25,000.00	0070035531 DD01
11/12/2018	RIV 6 - 17/18 programme	Emergency One (UK) Ltd	RIV 6: Stage Two	Vehicle purchase	23,451.43	0040014626 YD02
07/12/2018	RIV 7 - 17/18 programme	Emergency One (UK) Ltd	RIV 7: Stage Two	Vehicle purchase	23,451.43	0040014627 YD02
07/12/2018	RIV 8 - 17/18 programme	Emergency One (UK) Ltd	RIV 8: Stage Two	Vehicle purchase	23,451.43	0040014628 YD02
07/12/2018	RIV 9 - 17/18 programme	Emergency One (UK) Ltd	RIV 9: Stage Two	Vehicle purchase	23,451.43	0040014629 YD02
07/12/2018	RIV 10 - 17/18 programme	Emergency One (UK) Ltd	RIV 10: Stage Two	Vehicle purchase	23,451.43	0040014630 YD02
18/12/2018	RIV 11 - 17/18 programme	Emergency One (UK) Ltd	RIV 11: Stage Two	Vehicle purchase	23,451.43	0040014631 YD02
18/12/2018	RIV 12 - 17/18 programme	Emergency One (UK) Ltd	RIV 12: Stage Two	Vehicle purchase	23,451.43	0040014632 YD02
18/12/2018	RIV 13 - 17/18 programme	Emergency One (UK) Ltd	RIV 13: Stage Two	Vehicle purchase	23,451.43	0040014633 YD02
18/12/2018	RIV 14 - 17/18 programme	Emergency One (UK) Ltd	RIV 14: Stage Two	Vehicle purchase	23,451.43	0040014634 YD02
18/12/2018	RIV 15 - 17/18 programme	Emergency One (UK) Ltd	RIV 15: Stage Two	Vehicle purchase	23,451.43	0040014635 YD02
12/12/2018	Human Resources	Medigold Health Consultancy Li	November invoice for Occupational Health	Occupational Health Unit	20,910.62	0060060306 LA09
12/12/2018	Vehicle Wash Down/Foam Trg	J T T Contracting Ltd	Various - Vehicle Washdown & CAFs	Contract works	19,902.28	0070035574 YB03
06/12/2018	Operational Assets Management	Lombard North Central Plc	Purchase of Bronto Skylift & Hydraulic	Lease Plant/Vehicles	15,000.00	0060060272 NA13
07/12/2018	Light Vehicle Management	Lex Autolease Ltd	WF68YSH/ YSP / YST / YSY / CYY	Lease Car Contribution Uniform	14,139.85	0040014652 FD72
18/12/2018	Insurance & Risk	Hayward Aviation	airport insurance	Insurance Premiums	12,415.00	0060060345 JC01
20/12/2018	Human Resources	DCC HR One	HR Operations Project	Personnel Services	12,150.00	0060060383 LA03
21/12/2018	Camels Head upgrade/STC/ship s	ADG Consultancy Ltd	Camelshead - Refurb Fee for undertaking	Architects	11,700.00	0070035665 YC04
17/12/2018	Human Resources	Concept II Ltd	BIKEERG WITH PM5 MONITOR	Fitness Equipment	7,758.37	0060060338 HA05
11/12/2018	Operational Assets Management	Certas Energy UK Ltd	7500 LTRS DIESEL	Fuel (Petrol Etc)	7,726.50	0040014656 FC01
18/12/2018	Totnes	D A Wright Ltd	Totnes - Replace Heating in Appliance	Planned Maint Proj Contractor	7,063.49	0070035657 DA05
17/12/2018	Human Resources	Concept II Ltd	INDOOR ROWER BLACK MODEL D2 WITH PM5	Fitness Equipment	6,808.37	0060060338 HA05
05/12/2018	Finance	Grant Thornton UK LLP	Planned Audit Fees for 2018/19	External Audit Fees	6,510.25	0060060271 LA01
06/12/2018	Organisational Dev Leadership	Matthew Syed Consulting Ltd	Mindset Leadership Session	Uniformed Development Training	6,500.00	0060060278 AE09
04/12/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	6,237.50	0060060260 HC35
06/12/2018	Operational Assets Management	Certas Energy UK Ltd	5,500 LTRS DIESEL	Fuel (Petrol Etc)	5,814.60	0040014638 FC01
18/12/2018	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,387.96	0070035655 DA06
11/12/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Contractors	5,380.64	0070035566 DC01
03/12/2018	ICT Delivery	Datanet Communications Soluti	70 x 2AR3/L/F147.800 VHF LED DISPLAY	ICT Mobs Service Equipment	5,320.00	0072013498 HF20
17/12/2018	HFSC Pilot	Fireangel Safety Technology Lt	Goods and Services to be provided in	Standard Equipment	5,250.00	0060060342 HA01
18/12/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,146.30	0070035645 DA06
20/12/2018	Human Resources	Jordan Fitness	2.5-25kg Rubber Dumbbells with solid	Fitness Equipment	4,996.75	0060060384 HA05
07/12/2018	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	4,778.00	0070035553 YC02
14/12/2018	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design &	Building regulation fees	4,704.00	0070035576 YC08
04/12/2018	Digital Trans Strategy	Summit Computer Recruitment	Contractor day rates (net) for the	Agency Staff Admin	4,590.00	0072013502 AW19
06/12/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3942/ Z6020/ Masks, o rings	BA Equipment Purchase	4,346.27	0055029178 HB01
19/12/2018	Chelston Vehicle Engineering	Supply + Limited	464 TRIPLE EXT LADDER (CSR3824)	Ladders	4,257.79	0057019962 HC55

07/12/2018	Brixham Fire Station	ADG Consultancy Ltd	Brixham - New Station Fees for	Architects	4,181.00	0070035544	YC04
04/12/2018	Digital Trans Strategy	Summit Computer Recruitment	69 x £450 Contractor Day Rate for Joel	Agency Staff Admin	4,050.00	0072013503	AW19
07/12/2018	Camels Head upgrade/STC/ship s	Healthy Buildings International I	Camelshead - Asbestos Refurbishment &	Site preparation works	3,995.00	0070035556	YB02
17/12/2018	Teignmouth	Schooling Building Contractor L	Teignmouth - Refurbishment Works	Planned Maint Proj Contractor	3,788.57	0070035595	DA05
21/12/2018	Chelston Vehicle Engineering	Terberg DTS (UK) Ltd	FLIR K55 THERMAL IMAGING CAMERA	Operational Equipment	3,722.00	0057019978	HC00
07/12/2018	Brixham Fire Station	King Partnership	Brixham - New Station Fee for Project	Quantity surveyor fees	3,669.00	0070035551	YC02
07/12/2018	Cullompton refurb/extension	Hydrock Consultants Ltd	Cullompton - Refurb & Extension	Structural Engineer	3,500.00	0070035545	YC05
11/12/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	3,463.59	0070035566	DC01
11/12/2018	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	3,391.05	0010012646	HJ03
06/12/2018	Chelston Vehicle Engineering	Trojan Garage Equipment Servi	CDO3946/ Z7004/ 6 monthly workshop	Garage Equipment	3,368.47	0055029191	FA01
19/12/2018	Operational Assets Management	Certas Energy UK Ltd	5700 LTRS DIESEL	Fuel (Petrol Etc)	3,312.00	0040014700	FC01
13/12/2018	Academy Learning Support	Closerstill media Ltd	Learning Technologies Training and	Seminars/Conferences	3,302.25	0030029733	AE13
11/12/2018	Estates	Calbarrie Compliance Services	Various - PAT Testing	Regulatory Testing	3,299.80	0070035559	HA31
06/12/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF1160/ Z6020/ Hoses, couplings, blades	Operational Equipment	3,185.22	0055029177	HC00
19/12/2018	Insurance & Risk	Premier Coachworks	FM17/002109	Vehicle Ins Claims (+ Excess)	3,159.24	0057019975	FC03
10/12/2018	Chelston Vehicle Engineering	Godiva Ltd	PARTS FOR PUMP REPAIR (CDO3874)	Direct Replacmnt Parts-Defects	3,137.18	0057019910	FA14
12/12/2018	Organisational Dev Leadership		WWW.GLOS.AC.UK	Uniformed Development Training	3,125.00	0100018664	AE09
18/12/2018	Exeter Group	Mid Devon District Council	Contribution 2018/19 Community Safety	Water/Sewerage Rates	3,000.00	0020015833	DD02
12/12/2018	Brixham Fire Station	Hoare Lea	Brixham - New Station Fees for M&E	Building regulation fees	3,000.00	0070035575	YC08
19/12/2018	ICT Delivery	Gamma Business Communicati	Nov Rental Charges (2930.8-16.20+5)	ICT Fixed Tele Serv Ret/Maint	2,919.60	0072013530	HF05
05/12/2018	Telephony & Network Upgrade	4D Consulting Limited	20 x Telephony Upgrade project	Agency Staff Admin	2,850.00	0072013505	AW19
19/12/2018	Light Vehicle Management	Lex Autolease Ltd	WA68LJZ	Lease Car Contribution Uniform	2,847.27	0040014705	FD72
18/12/2018	Fire Behaviour School	Brunel Road Timber Limited	300 x Attack boards (6x4) complete with	Timber Costs	2,769.00	0030029741	HA41
18/12/2018	Dartmouth	Cowley's Building & Maintenanc	Dartmouth - Security Grills to Rear	Planned Maint Proj Contractor	2,737.00	0070035647	DA05
17/12/2018	Ottery St Mary	A & S Roofing Systems	Ottery St Mary Dental Surgery - Tree	Planned Maint Proj Contractor	2,675.00	0070035603	DA05
20/12/2018	Crownhill Vehicle Engineering		TDF1133-WJ02XOG-10.5M TRIPLE EXT	Operational Equipment	2,643.25	0055029238	HC00
18/12/2018	Digital Trans Strategy	Summit Computer Recruitment	Contractor day rates (net) for the	Agency Staff Admin	2,550.00	0072013526	AW19
19/12/2018	Light Vehicle Management	Teletrac Navman UK Ltd	Service Fee KP1 Camera	ICT Sat Nav Service	2,466.00	0040014702	HF21
03/12/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070035541	DA06
12/12/2018	ICT Delivery	Computer Security Technology	50 x VMware Workspace ONE Standard	ICT Mobile Telephony Service	2,362.50	0072013492	HF29
07/12/2018	Light Vehicle Management	Lex Autolease Ltd	WF68YSH/ YSP / YST / YSY / CYY	Lease Car Service Uniform	2,361.60	0040014652	FD80
03/12/2018	ICT Delivery	Bechtel Direct Ltd	25 x iiyama ProLite B2282HS-B1 Monitor	ICT Desktop Service	2,343.75	0072013494	HA20
18/12/2018	RIV 6 - 17/18 programme	Emergency One (UK) Ltd	This Purchase Order is placed via	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 7 - 17/18 programme	Emergency One (UK) Ltd	RIV 7 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 8 - 17/18 programme	Emergency One (UK) Ltd	RIV 8 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 9 - 17/18 programme	Emergency One (UK) Ltd	RIV 9 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 10 - 17/18 programme	Emergency One (UK) Ltd	RIV 10 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 11 - 17/18 programme	Emergency One (UK) Ltd	RIV 11 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 12 - 17/18 programme	Emergency One (UK) Ltd	RIV 12 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 13 - 17/18 programme	Emergency One (UK) Ltd	RIV 13 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 14 - 17/18 programme	Emergency One (UK) Ltd	RIV 14 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
18/12/2018	RIV 15 - 17/18 programme	Emergency One (UK) Ltd	RIV 15 Data logging system (ongoing	Vehicle purchase	2,202.20	0040014698	YD02
21/12/2018	ICT Delivery	British Telecommunications Plc	Nov BT Recurring Charges £2493.89	ICT Fixed Tele Serv Ret/Maint	2,191.93	0072013532	HF05
12/12/2018	ICT Delivery	Computer Security Technology	215 x VMware Workspace ONE Standard	ICT Mobile Telephony Service	2,173.65	0072013492	HF29
03/12/2018	Chelston Vehicle Engineering	Castrol (UK) Ltd	BULK ENGINE OIL (CCM3883)	Lubricating Oil	2,148.66	0057019887	FA02
04/12/2018	Crownhill Vehicle Engineering	Electro-Diesel (RCJ) Ltd	PPB3990/ WA05DFP/ Repair fuel injection	Contractor Repair	2,113.98	0055029165	FA23
17/12/2018	Estates	Churchill Environmental Service	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47	0070035612	DA06
14/12/2018	CONSULTATION	Plymouth City Council	Resident Satisfaction Suvey -	Consultation Fees	2,000.00	0060060334	JA30
18/12/2018	Street Fire Station	I J Cannings & Son Ltd	Street Fire Station - Electrical	Planned Maint Proj Contractor	1,972.00	0070035653	DA05
05/12/2018	Light Vehicle Management	Access Service & Maintenance	WA59 FUF LOLER Inspection 19/20th	Vehicle Repair Other (Transpt)	1,965.40	0040014644	FA31
11/12/2018	Ops Licence School	Lord Louis	Breakfast & evening meals for recruits	Meals for Training Courses	1,946.98	0030029715	HH03
17/12/2018	Brixham Fire Station	Hydrock Consultants Ltd	Fee for undertaking a Transport Study	Structural Engineer	1,900.00	0070035598	YC05
20/12/2018	Light Vehicle Management	Direct Access Platforms Ltd	N826BYC	Vehicle Repair Other (Transpt)	1,895.00	0040014709	FA31
13/12/2018	HFSC Pilot	Fireangel Safety Technology Ltr	200 C O -9XT-FF Carbon Monoxide Alarms	Standard Equipment	1,834.00	0060060323	HA01

21/12/2018	Fire Safety Training School	Legal Experience Training	APCIL February 2019	Fire Protection Training Exter	1,804.00	0060060385	AE03
17/12/2018	Light Vehicle Management	Lex Autolease Ltd	WA64 HWX/HWY/HWZ/HXK/HXL/HXN/HXO/HXF	Lease Car Contribution Uniform	1,793.48	0040014696	FD72
18/12/2018	Tiverton	HAG Shutters & Grilles Limited	Tiverton - Appliance Bay Door works	Unforeseen Building Contractor	1,784.00	0070035638	DA01
11/12/2018	Insurance & Risk	Nationwide Crash Repair Centr	FM18/002419	Vehicle Ins Claims (+ Excess)	1,747.36	0040014658	FC03
04/12/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/002395	Vehicle Ins Claims (+ Excess)	1,725.00	0055029161	FC03
03/12/2018	ICT Delivery	Uninterruptible Power Supplies	Service Plan Agreement covering the	ICT Datacentre Service	1,679.00	0072013495	HA28
20/12/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PSC4041/ Y736GTT/ Springs, nuts, plates	Direct Replacmnt Parts-Defects	1,662.92	0055029243	FA14
05/12/2018	Telephony & Network Upgrade	4D Consulting Limited	20 x Telephony Upgrade project	Agency Staff Admin	1,650.00	0072013504	AW19
12/12/2018	Learn to Live	Riviera International Conference	LEARN2LIVE TORQUAY 20/11/18 - ROOM HIRE	Standard Equipment	1,629.15	0015015238	HA01
21/12/2018	Organisational Dev Leadership	Cornwall College St Austell	managing safely for operational crew	Uniformed Development Training	1,600.00	0030029763	AE09
05/12/2018	ICT Delivery	Radiocoms Systems Ltd	10 x HT783 UHF Transceiver 400-470MHz	ICT Fireground Radio Service	1,577.70	0072013496	HF13
19/12/2018	Insurance & Risk	Premier Coachworks	FM17/002288	Vehicle Ins Claims (+ Excess)	1,534.76	0057019974	FC03
10/12/2018	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 1 Rental	ICT Desktop Service	1,528.00	0060060284	HA20
19/12/2018	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060060374	AW62
10/12/2018	Exmouth	Liverton Business Park LLP	Quarterly Rent Charge for the period	Rents	1,500.00	0020015815	DD01
12/12/2018	Apprentice Firefighter Recruit	Xact Consultancy and Training	Level 3 Certificate Fire Safety,	External Trainer Hire	1,500.00	0060060319	AE15
05/12/2018	Telephony & Network Upgrade	4D Consulting Limited	10 x Telephony Upgrade project	Agency Staff Admin	1,500.00	0072013506	AW19
07/12/2018	Taunton	Premier Roofing Contractors Lt	Taunton - Roof Leak	Unforeseen Building Contractor	1,492.63	0070035537	DA01
18/12/2018	Camels Head	Cleansing Service Group Ltd	Camelshead - Interceptors requires	Unforeseen Building Contractor	1,451.20	0070035590	DA01
07/12/2018	Insurance & Risk	Scot Group Ltd / Thrifty Car anc	FM17/002329	Vehicle Ins Claims (+ Excess)	1,439.48	0040014654	FC03
18/12/2018	Ottery St Mary	I J Cannings & Son Ltd	Ottery St Mary - Electrical Upgrades	Planned Maint Proj Contractor	1,430.00	0070035654	DA05
12/12/2018	Human Resources	Devon Therapeutic Counselling	November invoice for Counselling	Occupational Health Unit	1,404.00	0060060304	LA09
10/12/2018	ESMCP (Reserve funding)	Vodafone	6 x months ESN Circuit install	ICT Desktop Service	1,391.66	0060060284	HA20
07/12/2018	Vehicle Wash Down/Foam Trg	Alistair Burroughs Design Partn	Various - Consultancy Services	Structural Engineer	1,388.80	0070035548	YC05
11/12/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,363.61	0070035566	DC01
20/12/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB3964/ WA59KLO/ Bearings, Clutch,	Direct Replacmnt Parts-Defects	1,345.64	0055029221	FA14
14/12/2018	Hydrants Maintenance	South West Water	18100-14-42119	Hydrants Maintenance	1,338.77	0040014679	HE02
14/12/2018	Hydrants Maintenance	South West Water	18059-49-36184	Hydrants Maintenance	1,338.77	0040014682	HE02
14/12/2018	Hydrants Maintenance	South West Water	18080-48-35627	Hydrants Maintenance	1,338.77	0040014684	HE02
05/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WF68 YST	Blue Light Fit-out and removal	1,313.99	0040014639	FA37
05/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD16 LKM	Blue Light Fit-out and removal	1,313.99	0040014640	FA37
12/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WF68 YSH	Blue Light Fit-out and removal	1,313.99	0040014667	FA37
12/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WF68 YSH	Blue Light Fit-out and removal	1,313.99	0040014668	FA37
12/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WF68 YSP	Blue Light Fit-out and removal	1,313.99	0040014669	FA37
12/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WG68 CYY	Blue Light Fit-out and removal	1,313.99	0040014670	FA37
20/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LNO	Blue Light Fit-out and removal	1,313.99	0040014710	FA37
20/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LNC	Blue Light Fit-out and removal	1,313.99	0040014713	FA37
20/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LMU	Blue Light Fit-out and removal	1,313.99	0040014714	FA37
20/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LJZ	Blue Light Fit-out and removal	1,313.99	0040014716	FA37
20/12/2018	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LLV	Blue Light Fit-out and removal	1,313.99	0040014718	FA37
20/12/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM18/002414	Vehicle Ins Claims (+ Excess)	1,275.00	0055029239	FC03
11/12/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,269.43	0070035566	DC01
17/12/2018	ICT Delivery	EE Limited	EE December Inv 01280211004 £1269.23	ICT Mobile Telephony Service	1,269.23	0072013512	HF29
17/12/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	1,256.59	0057019917	FA03
10/12/2018	Democratic Services	Thomson Reuters	Ency Local Gov Law 01.01.19 to 31.12.19	Publications/Subscriptions	1,242.00	0060060285	JA04
10/12/2018	Investigation	Tech	Disclosure and FOI work in relation to	External Prof Support/Advice	1,218.20	0060060298	HJ02
11/12/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	1,209.42	0070035566	DC01
07/12/2018	Crownhill Station Refurb	Mace Cost Consultancy Ltd	Crownhill - DAW Works	Building regulation fees	1,200.00	0070035554	YC08
14/12/2018	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design &	Building regulation fees	1,200.00	0070035577	YC08
10/12/2018	FF Fitness Monitor & Support		PAYPAL *VO2 MASTER	Fitness Equipment	1,198.91	0100018662	HA05
19/12/2018	Insurance & Risk	Premier Coachworks	FM17/002145	Vehicle Ins Claims (+ Excess)	1,191.78	0057019973	FC03
03/12/2018	ICT Delivery	CCS Media Ltd	4 x HP x2 210 G2 Detachable PC	ICT Desktop Service	1,183.80	0072013499	HA20
24/12/2018	Human Resources	Hammet Street Consultants	November invoice for counselling	Occupational Health Unit	1,170.00	0060060388	LA09
12/12/2018	Torquay	British Gas Business (Camberle	TORQUAY STATION GAS CHARGES 17/8/18 -	Gas	1,167.48	0015015230	DB01

11/12/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,142.49	0070035566	DC01
12/12/2018	Learn to Live	Bibby Financial Services	LEARN2LIVE TORQUAY 20/11/18 - ESW	Standard Equipment	1,133.80	0015015239	HA01
18/12/2018	Digital Trans Strategy	Summit Computer Recruitment	Contractor day rates (net) for the	Agency Staff Admin	1,125.00	0072013527	AW19
07/12/2018	Estates Strategy	Mace Cost Consultancy Ltd	SHQ - Security Improvement & General	External Prof Support/Advice	1,120.00	0070035546	HJ02
20/12/2018	Crownhill Vehicle Engineering	Rockall Safety	PAF3997/ Z6020/ Sensors	BA Miscellaneous Purchase	1,118.40	0055029252	HB08
11/12/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	1,105.85	0070035566	DC01
06/12/2018	Operational Assets Management	A T S Euromaster Ltd	PFM, TFM/ Tyre repairs, replacements	Tyres & Tubes	1,103.87	0055029174	FA03
18/12/2018	Exeter Group	External Consultant	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,100.00	0020015832	HJ02
17/12/2018	Bridgwater	Unicraft Flooring Contractors Lt	Bridgwater - New carpet tiles	Unforeseen Building Contractor	1,100.00	0070035611	DA01
21/12/2018	Human Resources	LexisNexis UK	Job Advert to Safety Assurance Team	Recruitment Advertising	1,095.00	0060060386	JB01
21/12/2018	Organisational Dev Leadership	Innovation Central	Parking (MAN) for the	Uniformed Development Training	1,094.39	0030029762	AE09
11/12/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Contractors	1,066.32	0070035566	DC01
03/12/2018	Bridgwater	Triscan Systems Ltd	Bridgwater - Install Retractable Hose	Unforeseen Mechanical Contracto	1,046.67	0070035530	DA02
20/12/2018	Light Vehicle Management	Lex Autolease Ltd	BX13 FRL/FRN/FRO/FRP/FSG/FSJ	Lease Car Contribution Uniform	1,028.10	0040014724	FD72
06/12/2018	Fire Behaviour School	Brightsea Print Group	Fire Behaviour Training Manuals for	Trng Equip Consumables	1,024.00	0030029688	HA12
10/12/2018	Access and Rescue School	Cardiff International White Wate	CIWWC on the following dates for Water	Trng Equip Miscellaneous	1,020.00	0030029710	HA13
11/12/2018	Access and Rescue School	Cardiff International White Wate	CIWWC on the following dates for Water	Trng Equip Miscellaneous	1,020.00	0030029721	HA13
11/12/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	1,015.55	0070035566	DC01
07/12/2018	Estates Strategy	Mace Cost Consultancy Ltd	SHQ - Security Improvement & General	External Prof Support/Advice	1,000.00	0070035547	HJ02
03/12/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEAN & REPAIR UNIFORMS	PPE - Repairs	999.99	0057019885	HG06
06/12/2018	Middlemoor Fire Station	Concept Smoke co uk	1x Concept Spirit 900 2.2kw 230v	Standard Equipment	998.00	0020015813	HA01
21/12/2018	Crownhill Vehicle Engineering	Airwave Solutions Ltd	100SAN437-FIRST FIX EQUIPMENT PACK-X1	Contractor Repair	995.04	0057019932	FA23
14/12/2018	Finance	CIPFA	CIPFA - Code Of Practice On Local	Publications/Subscriptions	980.00	0060060337	JA04
06/12/2018	South Devon		THRIFTY CAR AND VAN RE	Hired Transport	972.79	0100018673	FD01
20/12/2018	Crownhill Vehicle Engineering	Supply + Limited	TIG1120/ WA59KLS/ Collection, repair	Ladders	956.54	0055029218	HC55
11/12/2018	Estates	Guardian Security Ltd	Estates - Abloy Locks	Planned Serv Maint Wrks Contra	952.89	0070035557	DA06
11/12/2018	Access and Rescue School	Cardiff International White Wate	CIWWC on the following dates for Water	Trng Equip Miscellaneous	945.00	0030029726	HA13
13/12/2018	Response Policy & Specialist C		SUPPLY UK HIRE SHOPS L	Standard Equipment	936.00	0100018502	HA01
07/12/2018	Wellington - upgrade & heating	King Partnership	Wellington - Remodelling Project Fee	Quantity surveyor fees	931.00	0070035550	YC02
19/12/2018	Holsworthy	Wolseley UK Ltd	Holsworthy - Zip Hydroboil	Standard Equipment	928.82	0070035664	HA01
11/12/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	900.96	0070035566	DC01
03/12/2018	Organisational Safety Assuranc	Guardian News & Media	THEGUARDIAN.COM - Recruiter Services1	Recruitment Advertising	900.00	0060060255	JB01
06/12/2018	Organisational Dev Leadership	Matthew Syed Consulting Ltd	Mindset Advantage	Uniformed Development Training	900.00	0060060278	AE09
03/12/2018	ICT Delivery	Maintel Europe Ltd	Maintenance of IPO(R9, 01392874889) REF	ICT Fixed Tele Serv Ret/Maint	900.00	0072013497	HF05
03/12/2018	Minehead	Guardian Security Ltd	Minehead - New Lock	Unforeseen Building Contractor	882.75	0070035533	DA01
05/12/2018	Chelston Vehicle Engineering	Harry Moore Commercials	CDO3059/ WA60FFU/ Investigate/ repair	Contractor Repair	877.13	0055029171	FA23
03/12/2018	Human Resources	Brightsea Print Group	OnCall Recruit (Banners) 12 x	Recruitment Advertising	876.00	0060060251	JB01
06/12/2018	Response Policy & Specialist C	Cardiff International White Wate	02/10/18	Specialist Rescue Equipment	875.00	0060060273	HC02
06/12/2018	Response Policy & Specialist C	Cardiff International White Wate	25/09/18	Specialist Rescue Equipment	875.00	0060060273	HC02
06/12/2018	Response Policy & Specialist C	Cardiff International White Wate	26/09/18	Specialist Rescue Equipment	875.00	0060060273	HC02
18/12/2018	Torquay	Trinity Fire & Security Systems	Torquay - Fire Safety Access Control	Unforeseen Electrical Contracto	873.25	0070035620	DA03
05/12/2018	Witheridge	I J Cannings & Son Ltd	Witheridge - Oil Smell in Boiler Room	Unforeseen Mechanical Contracto	869.89	0070035539	DA02
06/12/2018	Crownhill Vehicle Engineering	Survitec Service & Distribution	PBP4004-Z6020-HAMMAR HEAD AUTOMATIC	Water Equipment	866.10	0055029152	HC15
11/12/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	844.14	0070035566	DC01
11/12/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	837.83	0070035566	DC01
04/12/2018	Crownhill Vehicle Engineering	Godiva Ltd	TDF1158/ WA59KLJ/ Primer, washer, heat	Direct Replacmnt Parts-Defects	820.75	0055029159	FA14
21/12/2018	Human Resources	BRODI Conflict Solutions	Mediation	Personnel Services	818.60	0060060389	LA03
13/12/2018	Response Policy & Specialist C		SUPPLY UK HIRE SHOPS L	Standard Equipment	792.00	0100018503	HA01
12/12/2018	Glastonbury Fire station	Water 2 Business Ltd	Estimated Water/ Sewage charge For	Water/Sewerage Rates	790.10	0080012724	DD02
12/12/2018	Hydrants Maintenance		RADIODETECTION LTD	Standard Equipment	786.18	0100018454	HA01
12/12/2018	ICT Delivery	PJ & RHS Ltd	20 x Hi Viz Yellow Canvas Entel HT783	ICT Fireground Radio Service	765.00	0072013511	HF13
11/12/2018	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Contractors	761.66	0070035566	DC01
20/12/2018	Crownhill Vehicle Engineering	Clark Masts SystemsLtd	TDF1150-WA08HVB-LED LAMP ASSEMBLY	Direct Replacmnt Parts-Defects	750.00	0055029234	FA14
20/12/2018	Crownhill Vehicle Engineering	Clark Masts SystemsLtd	TDF1150-WA08HVB-LED LAMP ASSEMBLY	Direct Replacmnt Parts-Defects	750.00	0055029234	FA14

18/12/2018	Organisational Dev Leadership	Prospects Services Ltd	Skills South West 2019	Partnerships	750.00	0060060347	HJ03
14/12/2018	Light Vehicle Management		September hires	Hired Transport	746.07	0100018661	FD01
19/12/2018	Chelston Vehicle Engineering	Trojan Garage Equipment Servi	BARNSTAPLE SITE CONTRACT MAINTENANC	Garage Equipment	733.23	0057019968	FA01
17/12/2018	Chelston Vehicle Engineering	Godiva Ltd	PISTON & CYLINDER ASSY (CCM3934)	Stock Parts	728.77	0057019927	FA13
06/12/2018	Human Resources		HAYMARKET MEDIA GROUP	Recruitment Advertising	714.00	0100018451	JB01
21/12/2018	Crownhill Vehicle Engineering	Airwave Solutions Ltd	100SAN408 -SAN A ONLY -X1	Contractor Repair	713.25	0057019932	FA23
12/12/2018	ICT Delivery	Gresham Office Furniture Limite	2 x 1200x800 Rise Desks (HDS12Z) @ £355	Standard Equipment	710.00	0072013507	HA01
05/12/2018	Light Vehicle Management	Lex Autolease Ltd	BJ63 ALU, BJ63 AMK	Lease Car Contribution Uniform	709.72	0040014643	FD72
03/12/2018	Chelston Vehicle Engineering	Castrol (UK) Ltd	ENGINE OIL (CCM3883)	Lubricating Oil	709.28	0057019886	FA02
17/12/2018	Brixham Fire Station	Ruddlesden Geotechnical Ltd	Brixham - Phase 1 Preliminary	Site preparation works	700.00	0070035610	YB02
17/12/2018	Camels Head	Environmental Services	Camelshead - Asbestos Samping, Analysis	Planned Maint Proj Contractor	695.00	0070035606	DA05
18/12/2018	Fire Behaviour School	Brunel Road Timber Limited	75 x Full boards cut into 4's. Villa	Timber Costs	692.25	0030029741	HA41
18/12/2018	Digital Trans Strategy	Summit Computer Recruitment	69 x £450 Contractor Day Rate	Agency Staff Admin	675.00	0072013528	AW19
21/12/2018	Community Safety Prevention	Torbay Council	MAST Membership 2018/19 (for membership	Subscriptions to Organisations	673.20	0060060392	HA06
13/12/2018	Democratic Services	Devon Norse Limited	Courier service 01.04.18 to 30.09.18 to	Postages	662.50	0060060327	JA05
13/12/2018	Democratic Services	Devon Norse Limited	Courier service 01.04.18 to 30.09.18 to	Postages	662.50	0060060328	JA05
13/12/2018	Democratic Services	Devon Norse Limited	Courier sercice 01.04.18 to 30.09.18 to	Postages	662.50	0060060329	JA05
03/12/2018	Community Safety Prevention	Complete Office Solutions UK L	3 x FONZ Chair	Standard Equipment	654.00	0060060257	HA01
07/12/2018	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	653.65	0060060275	HJ02
12/12/2018	ICT Delivery		5x Samsung Galaxy J6	ICT Mobile Telephony Service	645.84	0100018690	HF29
07/12/2018	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	638.00	0070035552	YC02
11/12/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston	Cleaning Contractors	634.72	0070035566	DC01
03/12/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES	Agency Staff Admin	628.65	0055029138	AW19
07/12/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES	Agency Staff Admin	628.65	0055029195	AW19
19/12/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES	Agency Staff Admin	628.65	0057019933	AW19
03/12/2018	Axminster	PCC Devon & Cornwall	Axminster - Cleaning of shared areas	Cleaning Contractors	622.36	0070035529	DC01
10/12/2018	Insurance & Risk	Nationwide Crash Repair Centre	FM18/002433	Vehicle Ins Claims (+ Excess)	620.68	0040014657	FC03
21/12/2018	Academy Management	New Millennia Payrol Services L	Agency staff member	Agency Staff Admin	619.47	0030029761	AW19
14/12/2018	Hydrants Maintenance	Wessex Water Services Ltd	17129-75-9451	Hydrants Maintenance	615.00	0040014685	HE02
07/12/2018	Light Vehicle Management	Lex Autolease Ltd	LB620EV / XJK	Lease Car Contribution Uniform	608.04	0040014651	FD72
19/12/2018	Organisational Dev Leadership	Innovation Central	Leadership Scoping Event	Uniformed Development Training	603.94	0060060351	AE09
10/12/2018	Finance		WWW.CIPFA.ORG.UK/PFMCO	Non-Uniformed Training	590.00	0100018663	AE14
07/12/2018	Light Vehicle Management	Mobile Windscreens Ltd	ACC05245	Windscreen Damage	581.00	0040014650	FC08
17/12/2018	Response Policy & Specialist C	Complete Office Solutions UK L	ZENITH HAFRM	Standard Equipment	577.00	0060060343	HA01
04/12/2018	Crownhill Vehicle Engineering	Continental Engravers (Precisio	PAF3912/ Z6020/ Tallies	BA Equipment Purchase	572.96	0055029151	HB01
13/12/2018	Democratic Services	Devon Norse Limited	Courier service 01.04.18 to 30.09.18 to	Postages	562.50	0060060330	JA05
13/12/2018	Democratic Services	Devon Norse Limited	Courier service 01.04.18 to 30.09.18 to	Postages	562.50	0060060331	JA05
06/12/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/001942	Vehicle Ins Claims (+ Excess)	560.00	0055029175	FC03
12/12/2018	Crewkerne	I J Cannings & Son Ltd	Crewkerne - Replace Water Heater	Unforseen Mechanical Contracto	557.30	0070035569	DA02
14/12/2018	Hydrants Maintenance	South West Water	18084-09-17635	Hydrants Maintenance	555.02	0040014681	HE02
17/12/2018	ICT Delivery	Xerox (UK) Ltd	Asset Usage 01/09/18 - 30/11/18 = 554.73	Printing/Stationery/Photocopy	554.73	0072013518	JA01
10/12/2018	Community Safety Prevention	Nexus Industries Ltd	200 BFG2 MP 4 GANG 2M Extension leads	Standard Equipment	550.00	0060060283	HA01
18/12/2018	Danes Castle	HAG Shutters & Grilles Limited	Exeter Danes Castle - Replace Controller	Unforseen Building Contractor	532.21	0070035644	DA01
14/12/2018	Light Vehicle Management		August car hires	Hired Transport	531.42	0100018660	FD01
18/12/2018	Wellington	I J Cannings & Son Ltd	Wellington - Heating defect	Unforseen Mechanical Contracto	529.41	0070035646	DA02
13/12/2018	Crownhill Vehicle Engineering	Palm Equipment International L	PPB4008/ Z6020/ PPD's	Operational Equipment	514.45	0055029201	HC00
11/12/2018	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Contractors	507.77	0070035566	DC01
11/12/2018	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Contractors	507.77	0070035566	DC01
11/12/2018	Paignton	CORMAC Facilities Services	Paignton	Cleaning Contractors	507.76	0070035566	DC01
14/12/2018	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design &	Building regulation fees	502.00	0070035576	YC08