

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
15/05/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (March) - £100,722	ICT Radio Network Service	100,722.00	0072013823
17/05/2019	BA Replacement	Interspiro Ltd	Goods and Services to be provided	BA Equipment Purchase	81,873.00	0055029744
31/05/2019	Vehicle Wash Down/Foam Trg	South West Highways Ltd	Various - Vehicle Washdown & CAFs	Contract works	72,771.65	0070036773
28/05/2019	Budget Holding Account	Peninsula Pensions	Strain Payment	Pension Enhancements LG Scheme	69,239.53	0060061387
05/06/2019	Budget Holding Account	West Yorkshire Pension Fund	Estimated 2019-20 service charge for	Finance Services	58,800.00	0060061317
31/05/2019	Operational Assets Management	Allstar Business Solutions	AllStar	Fuel (Petrol Etc)	45,192.83	0040015154
07/06/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	37,100.00	0055029829
10/06/2019	ICT Delivery	Dell Computer Corporation	50 x Latitude 5490 BTS Configuration @	ICT Desktop Service	31,304.50	0072013869
17/05/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	29,400.00	0055029743
17/05/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	27,300.00	0055029743
17/05/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (small) c/w Spirocom	BA Equipment Purchase	22,290.66	0055029744
07/06/2019	ICT Delivery	Dell Computer Corporation	50 x OptiPlex 5060 Small Form Factor	ICT Desktop Service	21,500.00	0072013847
01/04/2019	Human Resources	Medigold Health Consultancy Ltd	March Invoice for OH services provided	Occupational Health Unit	20,704.22	0060061323
17/05/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	19,825.00	0055029743
07/06/2019	BA Replacement	Interspiro Ltd	S-Type Facemask (small) c/w Spirocom	BA Equipment Purchase	19,106.28	0055029844
17/06/2019	L4P 2 - 17/18 programme	Ford Motor Co Ltd	FORD RANGER XLT DOUBLE CAB PICKUP	Vehicle purchase	18,179.60	0040015195
17/06/2019	L4P 1 - 17/18 programme	Ford Motor Co Ltd	FORD RANGER XLT DOUBLE CAB PICKUP	Vehicle purchase	18,179.60	0040015196
17/06/2019	L4P 3 - 17/18 programme	Ford Motor Co Ltd	FORD RANGER XLT DOUBLE CAB PICKUP	Vehicle purchase	18,179.60	0040015197
25/04/2019	Taunton	C G Fry & Son Ltd	Taunton - Internal Decoration	Planned Maint Proj Contractor	17,813.35	0070036815
29/05/2019	Sunstrom Masks Pers. Fitting	Respiratory Protective Assessment Ltd	Goods to be provided	Operational Equipment	15,835.00	0040015164
07/06/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	14,640.00	0055029829
01/06/2019	Human Resources	Medigold Health Consultancy Ltd	May Invoice for OH services	Occupational Health Unit	14,440.52	0060061431
18/06/2019	MDT Replacement	Centerprise	Installation of Fixed MDT Device	ICT Mobile Data Terminal Servi	14,200.00	0072013872
03/06/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM REPAIRS MAY 2019	PPE - Repairs	14,023.57	0085019560
22/05/2019	Chelston Vehicle Engineering	Supply + Limited	LADDER (BJK1014/CCM4256	Ladders	12,773.37	0057020698
07/06/2019	BA Replacement	Interspiro Ltd	SpiroCom Wireless Communications	BA Equipment Purchase	11,550.00	0055029829
31/05/2019	Public Relations	SocialSignIn Ltd	One year subscription to Orlo / Social	Publications/Subscriptions	9,500.00	0060061418
31/05/2019	Operational Assets Management	Tructyre fleet management Ltd	PFM, TFM, CFM/ tyres	Tyres & Tubes	9,467.37	0055029817
29/04/2019	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCW4283 - Carry Out Service	Contractor Repair	8,893.64	0055029746
03/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	8,312.50	0072013832
11/06/2019	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb Fee	Quantity surveyor fees	7,321.00	0070036702
03/06/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	7,050.00	0055029741
03/06/2019	BA Replacement	Interspiro Ltd	Cylinder Cover with Anti-Entanglement	BA Equipment Purchase	7,050.00	0055029742
10/06/2019	ICT Delivery	Dell Computer Corporation	50 x Dell Universal Dock D6000 - UK @	ICT Desktop Service	6,998.00	0072013869
31/05/2019	Organisational Safety Assuranc	IHS (Global) Limited	Please renew our OHSIS subscription	Publications/Subscriptions	6,963.00	0060061313
31/05/2019	Finance	Grant Thornton UK LLP	Planned Audit Fees for 2018/19	External Audit Fees	6,510.25	0060061311
31/05/2019	Brixham Fire Station	ADG Consultancy Ltd	Brixham New Station - Architectural	Architects	6,438.00	0070036680
31/05/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders Zize CD	Oxygen cylinders	6,425.00	0060061293
30/05/2019	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E design &	Building regulation fees	5,600.00	0070036660
31/05/2019	ICT Delivery	Weaver IT Solutions Ltd	45 x £280 Day Rate for SCCM Specialist	Agency Staff Admin	5,600.00	0072013865
16/05/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Vehicle Costs	Lease Car Contribution Uniform	5,440.80	0040015155
29/05/2019	Chelston Vehicle Engineering	Interspiro Ltd	CYLINDER QUICK COUPLING (CDB4328)	BA Set Maintenance	5,185.20	0057020708
21/06/2019	Finance	Capita Secure Information Solutions Ltd	MTD Package Fee	Software Licences	5,000.00	0060061402
10/06/2019	Protectn Deliver (£850k fundin	Red One Ltd	Phase 1 Fire Safety	External Prof Support/Advice	4,975.00	0060061359
31/05/2019	Fire Behaviour School	Clan Tools & Plant Ltd	supply and delivery of:	Trng Equip Miscellaneous	4,618.50	0030030257
31/05/2019	Fire Headquarters	Solo Service Group	SHQ	Cleaning Conctrct Main Contract	4,485.82	0070036691
17/04/2019	Chelston Vehicle Engineering	Supply + Limited	LADDER (BJK1044)	Ladders	4,257.79	0057020683
31/05/2019	Cullompton refurb/extension	Hydrock Consultants Ltd	Cullompton - Refurb & Extension	Structural Engineer	4,165.00	0070036693
15/05/2019	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (March) -	ICT Radio Network Service	4,088.96	0072013823
17/06/2019	Service Delivery Op Model	ASV Research Ltd	Providing consultation work to the	External Prof Support/Advice	4,030.20	0060061370
11/06/2019	ICT Delivery	Airwave Solutions Ltd	Insite (Annual)	ICT Radio Network Service	4,000.00	0072013864
20/06/2019	ICT Delivery	Weaver IT Solutions Ltd	45 x £280 Day Rate for SCCM Specialist	Agency Staff Admin	3,920.00	0072013874
05/06/2019	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION CFM	Garage Equipment	3,769.71	0057020746
12/06/2019	Operational Assets Management	Certas Energy UK Ltd	3,700 litres of Road Diesel	Fuel (Petrol Etc)	3,738.11	0040015180
22/05/2019	Fire Behaviour School	Terberg DTS (UK) Ltd	FLIR K55 thermal imaging cameras	Trng Equip Miscellaneous	3,725.00	0030030237
30/05/2019	Chelston Vehicle Engineering	Terberg DTS (UK) Ltd	FLIR K55 THERMAL IMAGING CAMERA	Operational Equipment	3,725.00	0057020689
31/05/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	3,708.00	0070036817

10/05/2019	ICT Delivery	Dell Computer Corporation	25 x Dell Universal Dock D6000 - UK @	ICT Desktop Service	3,646.50	0072013845
12/05/2019	ICT Delivery	Dell Computer Corporation	25 x Dell Universal Dock D6000 - UK @	ICT Desktop Service	3,646.50	0072013846
06/06/2019	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb Fee	Quantity surveyor fees	3,612.83	0070036700
06/06/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Vehicle Costs	Lease Car Contribution Uniform	3,538.00	0040015176
16/05/2019	Plympton	Total Repair Service Ltd	Plympton - Concrete floor repairs	Unforseen Building Contractor	3,430.80	0070036679
06/06/2019	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb Fee	Quantity surveyor fees	3,369.00	0070036701
03/06/2019	BA Replacement	Interspiro Ltd	Radio pouch RAI/DP4601 Radios	BA Equipment Purchase	3,315.85	0055029739
18/06/2019	Chelston Vehicle Engineering	Micklegate Fluid Power Ltd	CHECK & REPAIR HIAB (CTB4441	Contractor Repair	3,303.79	0057020762
03/06/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM CLEANING MAY 2019	PPE - Laundry	3,297.44	0085019558
31/05/2019	Plympton	Solo Service Group	Plympton STC	Cleaning Conctrct Main Contract	3,187.30	0070036691
31/05/2019	Democratic Services	Mr M Carmichael	Cathedral Yard Fire review	External Prof Support/Advice	3,120.00	0060061304
12/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	3,087.00	0072013862
06/06/2019	ICT Delivery	CADline Ltd	3x AutoCAD Architecture Maintenance	ICT Application Services (Oth)	3,075.00	0072013853
12/06/2019	ICT Delivery	Prosperon Networks Ltd	3 x days Technical Consultancy per day	ICT Network Service	2,956.50	0072013866
22/05/2019	Crediton	Surface Systems Ltd	Crediton	Planned Maint Proj Contractor	2,819.61	0070036816
20/05/2019	Fire Behaviour School	Brunel Road Timber Limited	300 x boards 6x4ft with offcuts (2x4ft)	Timber Costs	2,769.00	0030030256
13/06/2019	Fire Behaviour School	Brunel Road Timber Limited	300 x Attack Boards 6ftx4ft (with	Timber Costs	2,769.00	0030030332
20/06/2019	Ops Safety - New Train Model	ResourceGuru	Resource Guru initial set-up costs	External Prof Support/Advice	2,727.50	0030030331
15/05/2019	ICT Delivery	Department for Communities & Local	March 2019 RPI increase	ICT Radio Network Service	2,724.57	0072013822
04/06/2019	Operational Assets Management	Certas Energy UK Ltd	2,600 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	2,705.82	0040015162
16/04/2019	Chelston Vehicle Engineering	Harry Moore Commercials	CHECK & REPAIR ADBLUE PUMP (CMT4423)	Contractor Repair	2,704.36	0057020761
16/05/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Vehicle Costs	Lease Car Contribution Uniform	2,698.32	0040015155
07/06/2019	Wiveliscombe	Lancer Scott	Wiveliscombe - Removal of Concrete	Planned Maint Proj Contractor	2,632.50	0070036808
04/06/2019	Human Resources	Huntress Search Limited	Huntress introduction fee	Personnel Services	2,579.64	0060061302
20/05/2019	Operational Assets Management	Watson Fuels	2,500 litres Road Diesel	Fuel (Petrol Etc)	2,577.29	0040015140
17/06/2019	ICT Delivery	CCS Media Ltd	10 x ASUS Transformer Book	ICT Desktop Service	2,577.20	0072013871
31/05/2019	Camels Head upgrade/STC/ship s	Hydrock Consultants Ltd	Camelshead Refurb - Fee for M & E	Structural Engineer	2,500.00	0070036692
01/07/2019	Light Vehicle Management	Teletrac Navman UK Ltd	SERVICE FEE - KP1 CAMERA	ICT Sat Nav Serv/Vehcile track	2,466.00	0040015182
10/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,375.00	0072013851
17/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,375.00	0072013868
24/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,375.00	0072013877
22/05/2019	Budleigh Salterton	Surface Systems Ltd	Budleigh Salterton	Planned Maint Proj Contractor	2,355.00	0070036816
11/06/2019	Human Resources	MHR International UK Limited	iTrent Rental	Finance Services	2,346.25	0060061357
03/05/2019	Operational Assets Management	Tructyre fleet management Ltd	Tyres	Tyres & Tubes	2,304.02	0055029803
04/06/2019	Barnstaple heating improvement	Priddy Engineering (SW) Ltd	Barnstaple - Heating Improvements	Security works including CCTV	2,291.00	0070036763
30/04/2019	CS Protection	Fire & Risk Management Associates Ltd	Provision of Services - April	External Prof Support/Advice	2,250.00	0060061320
08/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013825
08/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013827
10/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072013850
11/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013856
11/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013858
17/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072013867
24/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072013876
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013880
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013880
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013881
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013881
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013883
08/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	2,231.25	0072013826
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	2,205.00	0072013884
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	2,205.00	0072013884
07/06/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	2,135.00	0055029829
11/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072013857
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072013882
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072013882
30/05/2019	Brixham Fire Station	Hoare Lea	New Brixham Fire Station - M & E design	Building regulation fees	2,100.00	0070036658
18/05/2019	SHQ - SHQ Security Flowthrough	BSL Security Systems	Complete Installations of Access Control Systems	Contract works	2,089.72	0070036659
01/05/2019	Estates	Churchill Environmental Services	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,078.47	0070036694

08/05/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	2,025.00	0072013824
12/06/2019	Human Resources	Devon Therapeutic Counselling Service	May Invoice for counselling services	Occupational Health Unit	2,014.00	0060061376
11/06/2019	Community Safety Prevention	Devon County Council	'Community Resilience Partnership work'	Partnerships	2,000.00	0060061363
06/06/2019	Danes Castle	Wolseley UK Ltd	Danes Castle - Replacement pump	Planned Project Mats Tech	1,974.66	0070036787
21/06/2019	Finance	Capita Secure Information Solutions Ltd	MTD Implementation - 2 days	Software Licences	1,960.00	0060061404
17/06/2019	Burnham-on-Sea	Groves Xtreme Clean	Burnham on Sea - Clear Bird Guanno	Unforeseen Building Contractor	1,950.00	0070036684
11/06/2019	Academy Management	Exeter & Devon Airport Ltd	Exeter Airport Training Academy - Rent	Rents - Building/Station	1,935.00	0070036813
17/06/2019	Exmouth	HAG Shutters & Grilles Limited	Exmouth - Broken Springs	Unforeseen Building Contractor	1,933.88	0070036818
14/03/2019	Operational Assets Management	Tructyre fleet management Ltd	PBP4185/ Tyres/ Wrongly invoiced	Tyres & Tubes	1,924.76	0055029790
14/05/2019	Operational Assets Management	Tructyre fleet management Ltd	PBP4264/ Tyres	Tyres & Tubes	1,920.00	0055029815
03/06/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM COLLECTION & DELIVERY MAY 2019	PPE - Laundry	1,908.52	0085019559
24/05/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES RED	RTC equipment	1,887.00	0057020687
31/05/2019	CS Protection	Fire & Risk Management Associates Ltd	Provision of Services - May	External Prof Support/Advice	1,875.00	0060061321
17/06/2019	USAR Team	XME Mechanical and Electrical Limited	Carry Out ACU Installation	Planned Maint Proj Contractor	1,822.90	0070036791
31/05/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,800.00	0020016031
03/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	1,800.00	0072013831
04/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	1,800.00	0072013834
04/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	56 x £450 Contactor Day Rate	Agency Staff Admin	1,800.00	0072013835
04/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	1,800.00	0072013837
02/06/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Vehicle Costs	Lease Car Contribution Uniform	1,790.14	0040015178
17/04/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	Fire Retardent Throwovers	Standard Equipment	1,725.00	0060061432
04/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	71 x £425 Contactor Day Rate	Agency Staff Admin	1,700.00	0072013836
31/03/2019	CS Protection	Fire & Risk Management Associates Ltd	Provision of Services March	External Prof Support/Advice	1,650.00	0060061319
18/06/2019	Public Relations	Way Ahead Media	EB media training	External Prof Support/Advice	1,650.00	0060061412
06/06/2019	Brixham Fire Station	King Partnership	Brixham New Station - Project	Quantity surveyor fees	1,645.00	0070036767
11/06/2019	Human Resources	MHR International UK Limited	Hosting Services	Finance Services	1,628.50	0060061357
30/05/2019	Teignmouth	I J Cannings & Son Ltd	Teignmouth - Replace leaking pumps	Unforeseen Mechanical Contracto	1,625.82	0070036772
23/05/2019	Fire Headquarters	South West Water Ltd	SHQ - 31.1.19 - 1.5.19	Water/Sewerage Rates	1,623.92	0070036676
14/05/2019	Organisational Dev Leadership	Cornwall College St Austell	Provision of Managing Safely for	Uniformed Development Training	1,600.00	0030030327
13/05/2019	FF Fitness Monitor & Support		PAYPAL *VO2 MASTER	Fitness Equipment	1,595.03	0100020558
29/05/2019	Hydrants Maintenance	South West Water	18175-02-16270	Hydrants Maintenance	1,593.05	0040015157
04/04/2019	Chelston Vehicle Engineering	Barry Hews Automotive Services	REPLACE CLUTCH (BJK1031)	Contractor Repair	1,579.14	0057020715
05/06/2019	Human Resources	Exeter Physio	Part 2 of May invoice for Physiotherapy	Occupational Health Unit	1,575.00	0060061355
24/06/2019	Budget Holding Account	Peninsula Pensions	Pension Recharges Financial Year	Pension Enhancements LG Scheme	1,540.98	0060061425
07/06/2019	Exmouth	Liverton Business Park LLP	Exmouth - Quartlery Rent	Rents - Building/Station	1,500.00	0070036776
06/06/2019	ICT Delivery	CADline Ltd	1x AutoCAD inc Toolsets Subscription	ICT Application Services (Oth)	1,500.00	0072013854
26/06/2019	ICT Delivery	CADline Ltd	1x AutoCAD Architecture subscription	ICT Infrastructure Service	1,500.00	0072013894
10/06/2019	ICT Delivery	Dell Computer Corporation	50 x Dell Pro Briefcase 14 (PO1420C) @	ICT Desktop Service	1,454.00	0072013869
28/05/2019	ICT Delivery	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Apr'19	ICT Gartan Support Service	1,427.59	0072013838
03/06/2019	BA Replacement	Interspiro Ltd	Incurve - Entrapment Cutter Pouch	BA Equipment Purchase	1,426.00	0055029737
24/05/2019	BA Replacement	Interspiro Ltd	Invoice No. 523509.	Standard Equipment	1,407.64	0060061398
08/05/2019	Fire Behaviour School		THE PLASTIC BOX COMPANY	Operational Equipment	1,404.00	0100020507
14/06/2019	Prevention Delivery (£850k)	Exmouth Power Tools Ltd	Dewalt 18V Hammer drill kit	Standard Equipment	1,400.00	0060061369
22/05/2019	Light Vehicle Management	Access Service & Maintenance Ltd	Vehicle Repairs	Vehicle Repair Other (Transpt)	1,390.00	0040015153
10/06/2019	Light Vehicle Management	Access Service & Maintenance Ltd	Vehicle Repairs	Vehicle Repair Other (Transpt)	1,390.00	0040015179
03/06/2019	BA Replacement	Interspiro Ltd	Facemask Protective Bag with Hanging	BA Equipment Purchase	1,381.05	0055029737
29/05/2019	Sunstrom Masks Pers. Fitting	Respiratory Protective Assessment Ltd	CLC3 - 8040	Operational Equipment	1,375.00	0040015164
25/05/2019	Chelston Vehicle Engineering		AUTODATA LTD	Garage Equipment	1,356.00	0100020434
24/05/2019	RIV Equipment	Weber Rescue UK Ltd	1092320 Horizontal Bracket for SP44AS	Operational Equipment	1,352.00	0055029762
11/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	1,350.00	0072013855
29/05/2019	Hydrants Maintenance	South West Water	18199-10-55545	Hydrants Maintenance	1,338.77	0040015158
29/05/2019	Hydrants Maintenance	South West Water	18096-04-16961	Hydrants Maintenance	1,338.77	0040015160
22/05/2019	BA Replacement	Exeter Tool Shop	C102 Waterproof document pouch	BA Equipment Purchase	1,325.00	0085019482
11/06/2019	Ops Licence School	Complete Office Solutions UK Ltd	8 x Single crew wardrobe lockers for	Trng Equip Miscellaneous	1,325.52	0030030316
29/05/2019	Hydrants Maintenance	South West Water	18135-20-22458	Hydrants Maintenance	1,322.22	0040015161
14/06/2019	Fire Safety Training School	The Fire Service College	Training Course Costs	Fire Protection Training Exter	1,290.00	0060061420
31/05/2019	Operational Assets Management	Tructyre fleet management Ltd	Tyres	Tyres & Tubes	1,289.67	0055029818
24/05/2019	RIV Equipment	Weber Rescue UK Ltd	1087934 Horizontal Bracket for RSU180	Operational Equipment	1,272.00	0055029762

22/05/2019	Exmouth	Surface Systems Ltd	Various - Renewal of Appliance Bay	Planned Maint Proj Contractor	1,265.13	0070036816
22/05/2019	Sidmouth	Surface Systems Ltd	Sidmouth	Planned Maint Proj Contractor	1,258.00	0070036816
07/06/2019	ICT Delivery	Dell Computer Corporation	50 x Dell Wireless Keyboard and	ICT Desktop Service	1,245.50	0072013847
01/06/2019	ICT Delivery	EE Limited	EE June Invoice 01284032664	ICT Mobile Telephony Service	1,242.28	0072013860
05/06/2019	Chelston Vehicle Engineering	Western Truck Rentals Ltd	BRAKE TEST AND REPAIRS (BJK1059)	Contractor Repair	1,223.00	0057020749
17/06/2019	Operational Assets Management	Certas Energy UK Ltd	1,200 litres of road diesel	Fuel (Petrol Etc)	1,217.33	0040015181
06/06/2019	Cullompton refurb/extension	King Partnership	Cullompton - Extension & Remodel	Quantity surveyor fees	1,198.00	0070036764
03/06/2019	BA Replacement	Interspiro Ltd	Facemask Protective Bag with Hanging	BA Equipment Purchase	1,185.75	0055029738
31/05/2019	Middlemoor Fire Station	Solo Service Group	Exeter Middlemoor	Cleaning Contract Main Contract	1,180.48	0070036691
31/05/2019	Taunton	Solo Service Group	Taunton	Cleaning Contract Main Contract	1,170.87	0070036691
31/05/2019	Torquay	Solo Service Group	Torquay	Cleaning Contract Main Contract	1,142.02	0070036691
31/05/2019	Academy Management	Solo Service Group	Fire Training Centre Exeter Airport	Cleaning Contract Main Contract	1,142.02	0070036691
03/06/2019	ICT Delivery	Centerprise	Vehicle Installs x 6 @ £568.00	ICT Mobile Data Terminal Servi	1,136.00	0072013839
22/05/2019	BA Replacement	Exeter Tool Shop	Stanley PH 1 screwdriver. 250@£4.51.	BA Equipment Purchase	1,127.50	0085019482
31/05/2019	Insurance & Risk	Regis Broking Ltd	Insurance Premium Brixham	Insurance Premiums	1,120.00	0060061316
07/06/2019	ICT Delivery	British Telecommunications Plc	June BT Recurring Charges	ICT Fixed Tele Serv Ret/Maint	1,112.90	0072013870
20/05/2019	ICT Delivery	Xerox Finance Ltd	Rent for Xerox 01/07/19 - 30/09/19 - HR	Photocopying Rental	1,107.04	0072013848
31/05/2019	Camels Head	I J Cannings & Son Ltd	Camelshead - Compressor Supply	Unforseen Electrical Contracto	1,100.00	0070036678
05/06/2019	ICT Delivery	Bechtle Direct Ltd	1 x 4296221-01 Microsoft Surface Pro 6	ICT Desktop Service	1,100.00	0072013841
31/05/2019	Human Resources	BlinkBack Ltd	Video Production (Final Core Payment).	Personnel Services	1,075.00	0060061334
03/06/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	1,068.75	0072013832
05/06/2019	Human Resources	Exeter Physio	Part 1 of May invoice for physiotherapy	Occupational Health Unit	1,035.00	0060061354
31/05/2019	Danes Castle	Solo Service Group	Exeter Danes Castle	Cleaning Contract Main Contract	1,027.82	0070036691
31/05/2019	Democratic Services	Postage By Phone	franking machine top up	Postages	1,000.00	0060061326
05/06/2019	Response Policy & Specialist C	Bureau Veritas Uk Ltd	Scientific Support Contract for the	Scientific Services	1,000.00	0060061337
15/05/2019	Democratic Services	Old Square Chambers	Legal costs for case ref 195007	Legal Services	1,000.00	0060061344
20/06/2019	Fire Safety Training School	The Fire Service College	Training Course Costs	Fire Protection Training Exter	985.00	0060061421
25/03/2019	Response Policy & Specialist C	Northern Diver (Int) Ltd	REACH POLE	Specialist Rescue Equipment	960.00	0060061435
31/05/2019	Barnstaple	Solo Service Group	Various - General Cleaning Services	Cleaning Contract Main Contract	959.30	0070036691
15/05/2019	Democratic Services	Old Square Chambers	Legal costs for case ref 195007	Legal Services	937.50	0060061345
07/05/2019	ICT Delivery		SOFTWARE	ICT Training Systems Supp Serv	936.81	0100020368
31/05/2019	Exmouth	Solo Service Group	Exmouth	Cleaning Contract Main Contract	936.69	0070036691
06/06/2019	Brixham Fire Station	King Partnership	Brixham New Station - Project	Quantity surveyor fees	925.00	0070036766
31/05/2019	Greenbank	Solo Service Group	Greenbank	Cleaning Contract Main Contract	913.62	0070036691
25/06/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	900.00	0072013883
01/03/2019	Light Vehicle Management	Teletrac Navman UK Ltd	Director Enterprise 01/03/19 - 31/05/19	ICT Sat Nav Serv/Vehcile track	895.50	0040015166
01/12/2018	Light Vehicle Management	Teletrac Navman UK Ltd	Director - Enterprise 01/12/18 -	ICT Sat Nav Serv/Vehcile track	895.50	0040015167
10/06/2019	Insurance & Risk	Sapphire Technologies Ltd	Travel, accommodation and expenses	Non-Uniformed Training	862.86	0060061403
29/05/2019	Sunstrom Masks Pers. Fitting	Respiratory Protective Assessment Ltd	T/PORT/OS	Operational Equipment	860.00	0040015164
31/05/2019	Crownhill	Solo Service Group	Crownhill	Cleaning Contract Main Contract	856.52	0070036691
10/06/2019	Organisational Dev Leadership	South West Councils	Membership of SW Coaching Pool 2019/20	Uniformed Development Training	850.00	0060061340
30/05/2019	Estates	Trinity Fire & Security Systems	Service Visits - Remedial Works	Planned Serv Maint Wrks Contra	849.75	0070036675
24/05/2019	RIV Equipment	Weber Rescue UK Ltd	1092320 Horizontal Bracket for SP44AS	Operational Equipment	845.00	0055029761
01/06/2019	Light Vehicle Management	Teletrac Navman UK Ltd	Director Enterprise 01-June-2019 -	ICT Sat Nav Serv/Vehcile track	843.00	0040015177
03/06/2019	Crownhill Vehicle Engineering	Survitec Service & Distribution	PPJ4335/ Z6020/ Lifejackets	Water Equipment	825.00	0055029770
31/05/2019	Taunton	I J Cannings & Son Ltd	Taunton - Oven	Planned Maint Proj Contractor	803.00	0070036686
24/05/2019	RIV Equipment	Weber Rescue UK Ltd	1087934 Horizontal Bracket for RSU180	Operational Equipment	795.00	0055029761
01/04/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 1 Monthly charge	ICT Desktop Service	764.00	0072013828
01/04/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 2 Monthly charge	ICT Desktop Service	764.00	0072013828
01/05/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 1 Monthly charge	ICT Desktop Service	764.00	0072013829
01/05/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 2 Monthly charge	ICT Desktop Service	764.00	0072013829
31/05/2019	Bridgwater	Solo Service Group	Bridgwater	Cleaning Contract Main Contract	753.74	0070036691
22/05/2019	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE NORTH WORKSHOPS	Garage Equipment	751.34	0057020688
24/05/2019	Insurance & Risk	Tally Ho Coaches Ltd	FM18/002770	Vehicle Ins Claims (+ Excess)	732.00	0055029757
10/06/2019	Crownhill Vehicle Engineering	Supply + Limited	PPB4107/ Collection & despatch carriage	Carriage Costs	732.00	0055029812
14/06/2019	Fire Safety Training School	The Fire Service College	Training Course Costs	Fire Protection Training Exter	720.00	0060061420
29/05/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff Costs	Agency Staff Admin	703.39	0055029734
12/06/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff Costs	Agency Staff Admin	703.39	0055029801

07/05/2019	Public Relations		DEVON COUNTY AGRICTRL ASS	Partnerships	699.84	0100020494
20/05/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into 4s (300 in	Timber Costs	692.25	0030030256
13/06/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into 4's (2ftx4ft)	Timber Costs	692.25	0030030332
11/06/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	OIL SUMP	Direct Replacmnt Parts-Defects	690.51	0057020737
03/06/2019	BA Replacement	Interspiro Ltd	Log Book Valise	BA Equipment Purchase	688.50	0055029737
31/05/2019	Camels Head	Solo Service Group	Camelshead	Cleaning Conctrct Main Contract	685.21	0070036691
29/05/2019	Brixham	Chrystal Supplies Ltd	Brixham - Temp Station Works	Planned Project Mats Tech	684.60	0070036790
16/05/2019	Light Vehicle Management	Lex Autolease Ltd	service	Lease Car Service Uniform	682.80	0040015155
13/06/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Repairs	Vehicle Repair Other (Transpt)	679.92	0040015186
06/06/2019	Fire Behaviour School	Firefighter Protection UK	15 Large Brage tops for CFBTI courses.	Trng Equip Miscellaneous	657.75	0085019493
10/06/2019	Crownhill Vehicle Engineering	Supply + Limited	PPB4107/ Z6020/ Ladder inspection,	Ladders	641.27	0055029812
05/06/2019	Heartstart	Qualsafe	QCPR Manikin 4 Pack	Standard Equipment	638.00	0070036682
03/06/2019	Plympton	Glynn's Waste Removals	For the removal of mixed waste from the	Refuse Collection loc. sourced	636.96	0025017791
06/06/2019	Fire Behaviour School	Firefighter Protection UK	15 Pairs of size 10 Granqvist knitted	Trng Equip Miscellaneous	634.50	0085019493
24/05/2019	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES YELLOW	RTC equipment	629.00	0057020687
14/06/2019	Prevention Delivery (£850k)	Exmouth Power Tools Ltd	Fibreglass 6 tread steps 1.62m	Standard Equipment	625.00	0060061369
25/05/2019	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS MAY 2019	Workwear	612.24	0057020674
17/06/2019	Chelston Vehicle Engineering	HAG Shutters & Grilles Limited	Chelston - Bay 7	Unforseen Building Contractor	611.11	0070036820
27/05/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Vehicle Costs	Lease Car Contribution Uniform	608.00	0040015165
30/05/2019	Crownhill Vehicle Engineering	NFW Inspection Ltd	Onsite eddy current testing. Welds to	Contractor Repair	600.00	0055029798
30/05/2019	Crownhill Vehicle Engineering	NFW Inspection Ltd	Onsite eddy current testing. Welds to	Contractor Repair	600.00	0055029798
30/05/2019	Crownhill Vehicle Engineering	NFW Inspection Ltd	Onsite eddy current testing. Welds to	Contractor Repair	600.00	0055029798
13/05/2019	Ops Licence School		THE UNICORN	Meals for Training Courses	596.85	0100020628
16/05/2019	Ops Licence School		THE UNICORN	Meals for Training Courses	591.36	0100020630
31/05/2019	Bridgwater	I J Cannings & Son Ltd	Bridgwater - Emergency Lights	Unforseen Electrical Contracto	584.11	0070036685
23/05/2019	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM4352)	Stock Parts	577.24	0057020705
31/05/2019	Chelston Vehicle Engineering	Solo Service Group	Chelston	Cleaning Conctrct Main Contract	571.01	0070036691
05/06/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff Costs	Agency Staff Admin	560.81	0055029745
13/06/2019	Axminster	PCC Devon & Cornwall	Axminster - Cleaning	Cleaning Cont.locally sourced	551.15	0070036812
24/06/2019	Light Vehicle Management	Mobile Windscreens Ltd	ACC NO 05360	Windscreen Damage	551.00	0040015187
29/05/2019	Chelston Vehicle Engineering	Micklegate Fluid Power Ltd	LOLER TEST (CTB4398)	Contractor Repair	545.00	0057020679
15/06/2019	USAR Team	Unicraft Flooring Contractors Ltd	USAR - Flooring Works	Unforseen Building Contractor	542.25	0070036809
31/05/2019	ICT Delivery	Xerox (UK) Ltd	Asset Xerox Usage 01/03/19 - 31/05/19 =	Printing/Stationery/Photocopy	536.15	0072013890
31/05/2019	Greenbank	Edmundson Electrical Ltd	Greenbank - Heat recovery unit	Unforseen Maintnce Mats Techn	522.27	0070036827
07/06/2019	Chelston Vehicle Engineering	Wales & West Truck & Bus	SURCHARGE (CREDIT RECD.)	Direct Replacmnt Parts-Defects	522.00	0057020747
17/05/2019	BA Replacement	Interspiro Ltd	Dust caps for BV hose (face mask)	BA Equipment Purchase	518.50	0055029744
06/06/2019	Kingston	South West Water Ltd	STN54 water/sewerage charges	Water/Sewerage Rates	517.28	0025017793
06/06/2019	Fire Behaviour School	Firefighter Protection UK	Fifteen Large Brage bottoms for CFBTI	Trng Equip Miscellaneous	505.50	0085019493
02/01/2019	Marauding Terrorist MTFP	Precision Units (Dorset) Ltd	MTFA Board £345.00	Operational Equipment	505.00	0060060552
	1,326,458.72					