

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
05/09/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (May) @ £105,770	ICT Radio Network Service	105,769.61	0072014009
09/09/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (June) @ £105,770	ICT Radio Network Service	105,306.96	0072014010
06/09/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	2019/20 Q1 NFSP recharge.	ICTMobs Service Charges	58,951.09	0072014008
05/09/2019	Ops Safety - New Train Model	RINA Consulting Defence Ltd	As per contract ref 'DS237/17 -	External Prof Support/Advice	55,474.80	0060061731
11/09/2019	Operational Assets Management	Allstar Business Solutions	FUEL AUGUST 2019	Fuel (Petrol Etc)	36,398.53	0040015353
12/09/2019	ICT Delivery	Dell Computer Corporation	Latitude 5400 BTX Base	ICT Desktop Service	31,300.00	0072014015
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WJ66	Lease Car Contribution Uniform	29,188.32	0040015393
11/09/2019	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 29/09/19 - 24/12/19	Rents - Building/Station	25,000.00	0070037334
27/09/2019	ICT Delivery	Red Gate Software Ltd	Database Development Tools	ICT Data Platform Service	21,400.00	0072014059
10/09/2019	Lightweight PPE	Bristol Uniforms Ltd	Provision of Rescue Jackets RFI/D HT4UV	Lightweight PPE	19,702.87	0060061780
12/09/2019	ICT Delivery	Dell Computer Corporation	40 x OptiPlex 5070 Small Form Factor	ICT Desktop Service	17,520.00	0072014016
11/09/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015354
11/09/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015355
11/09/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015356
11/09/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015357
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WA67 UXX/UXY/UXU/JUZD/JUZT/VAF	Lease Car Contribution Uniform	16,167.12	0040015393
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WH18 AHX/AJO/AJY/AMU/ANR/AOB/AOC/AOO	Lease Car Contribution Uniform	14,489.28	0040015393
10/09/2019	Human Resources	Medigold Health Consultancy Ltd	August invoice for Occupational health	Occupational Health Unit	14,223.87	0060061779
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	LJ68 BEU/BEY/BFA/BKG/BKK/BKL/BKN/BKO	Lease Car Contribution Uniform	14,122.56	0040015393
16/09/2019	Operations	Innovation Central	Innovation central leadership	External Trainer Hire	13,300.00	0060061795
26/09/2019	Light Vehicle Management	Lex Autolease Ltd	WJ69 WPY, WRC, WRE, WRF	Lease Car Contribution Uniform	11,932.80	0040015405
26/09/2019	Light Vehicle Management	Lex Autolease Ltd	WJ69 WOX, WPN, WPO, WPW	Lease Car Contribution Uniform	11,932.80	0040015406
30/09/2019	ICT Delivery	Virgin Media Payments Ltd	MIA Rental for 1 Year	ICT Network Service	11,197.00	0072014063
05/09/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM REPAIRS AUGUST 2019	PPE - Repairs	11,163.98	0085020064
27/09/2019	Lightweight PPE	Bristol Uniforms Ltd	Provision of RescueFlex Trousers in	Lightweight PPE	10,188.75	0040015411
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WD17 ENN/ENR/ENY/EOL	Lease Car Contribution Uniform	10,108.56	0040015393
27/09/2019	ICT Delivery	Chess Cyber Security Ltd	Egress Renewal 200 users	ICT e-mail Service	9,999.00	0072014060
27/09/2019	ICT Delivery	Virgin Media Payments Ltd	SHQ 1GB speed increase install charge	ICT Network Service	9,991.75	0072014062
04/09/2019	Chelston Vehicle Engineering	Sundry Supplier - BACS	WELDING LEV SYSTEMS (CDO4467)	Garage Equipment	9,860.00	0057021033
17/09/2019	VEMA Outriggers	Access Service & Maintenance Ltd	PCW4611/ WA59FUE/ Renew outriggers	Contractor Repair	9,373.92	0055030173
10/09/2019	Light Vehicle Management	Lex Autolease Ltd	EA17 NKW, EJ17 DGU	Lease Car Contribution Uniform	8,783.28	0040015350
09/09/2019	Authority Pensions	Improvement & Development Agency	Pensions Board Levy 2019/20 at £6.67	Pensions Advisory Board Levy	8,490.91	0060061753
27/09/2019	ESMCP (Reserve funding)	Dorset & Wiltshire Fire and Rescue	1/3 Share of NFSP Voice Recorder Upgrade	ICT Mobs Service Equipment	8,333.00	0072014057
12/09/2019	ICT Delivery	Virgin Media Payments Ltd	Sept IPVPN bill = £8,051.34	ICT Network Service	8,051.34	0072014024
18/09/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	1,500 ST-750 UBP Optical Smoke Alarms	Standard Equipment	7,875.00	0060061791
27/09/2019	Lightweight PPE	Bristol Uniforms Ltd	DS234-18 Sizing exercise for Rescue	Lightweight PPE	7,833.33	0040015404
04/09/2019	ICT Delivery	Weaver IT Solutions Ltd	50 x £330 Day Rate for SCCM Specialist	Agency Staff Admin	7,590.00	0072014003
09/09/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Level 3 Fire Safety Principles of Fire	Fire Protection Training Exter	7,500.00	0060061775
24/09/2019	Budget Holding Account	Government Actuary Dept	Fire Finance Network GAD central Impact	External Prof Support/Advice	7,500.00	0060061827
12/09/2019	ICT Delivery	Dell Computer Corporation	50 x Dell Wireless Keyboard and	ICT Desktop Service	7,275.00	0072014015
11/09/2019	Honiton	D A Wright Ltd	Honiton - Replacement of Heating to	Planned Maint Proj Contractor	7,213.61	0070037336
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	6,737.76	0040015393
05/09/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders	Oxygen Cylinders	6,552.70	0060061759
09/09/2019	Finance	Grant Thornton UK LLP	External Audit Fees for period	External Audit Fees	6,510.25	0060061774
10/09/2019	Civil Contingencies	Police & Crime Commissioner Avon&Somerse	ASLRF funding contributions 19/20.	Partnerships	6,500.00	0060061786
26/09/2019	Light Vehicle Management	Lex Autolease Ltd	CU68 FXT	Lease Car Contribution Uniform	6,286.76	0040015407
12/09/2019	ICT Delivery	Virgin Media Payments Ltd	July IPVPN bill = £5,897.00	ICT Network Service	5,897.00	0072014023
11/09/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,767.47	0070037325
13/09/2019	Prevention Delivery (850k)	Panel Line Ltd	Interior fit out/shelving	Standard Equipment	5,681.20	0060061794
10/09/2019	Lightweight PPE	J Hudson & Co (Whistles) Ltd	Model 58 NP Thunderer	Uniforms Other	5,457.38	0060061690
10/09/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	5,343.75	0072014013
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WA67 WLD	Lease Car Contribution Uniform	5,150.77	0040015393
11/09/2019	Fire Behaviour School	Kenex Engineering	Airport Academy - Hot Villa Burn Crib	Planned Maint Proj Contractor	4,950.00	0070037329
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WA67 WLZ	Lease Car Contribution Uniform	4,879.51	0040015393
13/09/2019	Cullompton refurb/extension	Atkins Shared Service Facility	Cullompton - Extension & Re-model	Building regulation fees	4,750.00	0070037328
16/09/2019	Human Resources	Hugh Symons Information Management	Scanning of 28 box files	Personnel Services	4,744.22	0060061801
11/09/2019	Brixham Fire Station	Hydrock Consultants Ltd	Brixham New Station - Structural &	Structural Engineer	4,530.00	0070037338
04/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	4,500.00	0072014005

23/09/2019	Fire Headquarters	Solo Service Group	SHQ	Cleaning Conctrct Main Contract	4,485.82	0070037425
10/09/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	4,310.97	0070037304
27/09/2019	Operational Assets Management	Certas Energy UK Ltd	4100 LTRS DIESEL	Fuel (Petrol Etc)	4,283.27	0040015403
05/09/2019	ICT Delivery	Department for Communities & Local	Airwave Call Off Costs (May) @ £4,189	ICT Radio Network Service	4,188.73	0072014009
09/09/2019	ICT Delivery	Department for Communities & Local	Airwave Call Off Costs (June) @ £4,189	ICT Radio Network Service	4,188.73	0072014010
16/09/2019	Digital Trans Strategy	King Recruit Ltd	50 x £475 Contactor Day Rate	Agency Staff Admin	4,156.25	0072014040
27/09/2019	Brixham	Rotolok (Holdings) Ltd	Brixham - Unit 20 Rent	Rents - Non Building	4,062.50	0070037438
04/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £450 Contactor Day Rate	Agency Staff Admin	4,050.00	0072014006
09/09/2019	Digital Trans Strategy	Opus Recruitment Solutions	60 x £450 Contractor Day Rate	Agency Staff Admin	4,050.00	0072014011
10/09/2019	Digital Trans Strategy	King Recruit Ltd	60 x £450 Contractor Dat Rate	Agency Staff Admin	4,050.00	0072014012
30/09/2019	Digital Trans Strategy	Opus Recruitment Solutions	60 x £450 Contractor Day Rate	Agency Staff Admin	4,050.00	0072014070
09/09/2019	Democratic Services	Temple Bright LLP	Legal Fees	Legal Services	3,987.50	0060061770
27/09/2019	ICT Delivery	Chess Cyber Security Ltd	Egress Secure Workspace for 25 users	ICT e-mail Service	3,985.00	0072014061
10/09/2019	Light Vehicle Management	Lex Autolease Ltd	EA17 NKW, EA17 DGU	Lease Car Service Uniform	3,914.88	0040015350
11/09/2019	Democratic Services	Sandy Park Conference Centre	Room hire, buffet for Awards Ceremony	Corporate Events	3,830.62	0060061790
04/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £425 Contactor Day Rate	Agency Staff Admin	3,825.00	0072014007
23/09/2019	ICT Delivery	Datanet Communications Solutions Ltd	50 x 2AR3/L/F147.800 VHF LED DISPLAY	ICT Mobs Service Equipment	3,800.00	0072014044
09/09/2019	Human Resources	Destiny Entertainments Ltd	MDJ100 Partystation 100W	Fitness Equipment	3,750.00	0060061764
20/09/2019	Fire Headquarters	Bailey Partnership	SHQ - Design & Spec for Boiler	Planned Maint Proj Contractor	3,750.00	0070037383
23/09/2019	Human Resources	Flat Fee Recruiter	Credits for Recruitment Advertising	Recruitment Advertising	3,735.00	0060061830
23/09/2019	Academy Management	West Sussex County Council	Membership for 2017/18 SFJ England LA	School Accreditation Costs	3,700.00	0030030540
05/09/2019	Procurement	South Gloucestershire & Stroud College	CIPS Level 6	Non-Uniformed Training	3,680.00	0060061750
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	3,647.04	0040015393
13/09/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma May Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	3,620.90	0072014026
24/09/2019	Human Resources		WWW.PAYROLLPROFESSION.	Non-Uniformed Training	3,582.00	0100021399
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	LL62 XEA, XEC, LO62 YDN, LS62 WHZ, WJM,	Lease Car Contribution Uniform	3,538.00	0040015390
10/09/2019	Light Vehicle Management	Lex Autolease Ltd	LL62 XED, LL62 XEF, LN13 MZG, LN13 MZJ	Lease Car Contribution Uniform	3,510.42	0040015351
30/09/2019	Light Vehicle Management	Lex Autolease Ltd	LL62 XED, XEF, LN13 MZG, MZJ,, LO62	Lease Car Contribution Uniform	3,510.42	0040015412
13/09/2019	Camels Head upgrade/STC/ship s	King Partnership	Camels Head - Refurb	Quantity surveyor fees	3,369.00	0070037339
27/09/2019	Community Safety Prevention	Fireblitz Extinguisher Ltd	FH700 HIA Receivers.	Standard Equipment	3,295.00	0060061820
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WA67 UYT	Lease Car Contribution Uniform	3,253.27	0040015393
10/09/2019	Operational Assets Management	Certas Energy UK Ltd	3100 LTRS DIESEL	Fuel (Petrol Etc)	3,234.85	0040015349
23/09/2019	Plympton	Solo Service Group	Plympton STC	Cleaning Conctrct Main Contract	3,187.30	0070037425
18/09/2019	Human Resources	Hammet Street Consultants	August invoice for counselling services	Occupational Health Unit	3,055.00	0060061814
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	3,022.08	0040015393
10/09/2019	Lightweight PPE	J Hudson & Co (Whistles) Ltd	Model 161/12" NP Chain	Uniforms Other	2,983.32	0060061690
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	2,973.60	0040015393
24/09/2019	Chelston Vehicle Engineering	Supply + Limited	TRIPLE EXT LADDER (CTB4363)	Ladders	2,916.41	0057021161
05/09/2019	Human Resources	Hammet Street Consultants	July invoice for counselling provision	Occupational Health Unit	2,860.00	0060061751
13/09/2019	Operational Assets Management	Certas Energy UK Ltd	2,700 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	2,782.57	0040015374
13/09/2019	Operational Assets Management	Certas Energy UK Ltd	2,700 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	2,781.54	0040015375
23/09/2019	Fire Behaviour School	Brunel Road Timber Limited	300 x Attack Boards 8ft x 4ft cut to	Timber Costs	2,769.00	0030030536
23/09/2019	Estates	NPS Group	Estates - Asset Valuations 2018/19 Fees	External Prof Support/Advice	2,740.87	0070037418
25/09/2019	Service Delivery Op Model	ASV Research Ltd	Providing consultation service	External Prof Support/Advice	2,686.80	0060061812
04/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	2,646.00	0072014004
11/09/2019	Light Vehicle Management	Halls Electrical Ltd	WD68 RMY	Blue Light Fit-out and removal	2,609.05	0040015358
05/09/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM CLEANING AUGUST 2019	PPE - Laundry	2,591.67	0085020062
13/09/2019	Operational Assets Management	Certas Energy UK Ltd	2,500 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	2,575.50	0040015373
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WA67 UYO	Lease Car Contribution Uniform	2,511.48	0040015393
17/09/2019	Light Vehicle Management	Teletrac Navman UK Ltd	SERVICE FEE - KP1 CAMERA X 22	ICT Sat Nav Serv/Vehcile track	2,466.00	0040015392
06/09/2019	Cullompton refurb/extension	Hydrock Consultants Ltd	Cullompton - Refurb & Extension	Structural Engineer	2,450.00	0070037275
10/09/2019	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF1346/ WA59FUB/ Modifications to 110v	Contractor Repair	2,427.62	0055030151
11/09/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,421.74	0070037315
27/09/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,421.74	0070037437
05/09/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM COLLECTION & DELIVERY AUGUST	PPE - Laundry	2,385.65	0085020063
10/09/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,375.00	0072013990
24/09/2019	Digital Trans Strategy	King Recruit Ltd	50 x £475 Contactor Day Rate	Agency Staff Admin	2,375.00	0072014051
24/09/2019	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	CAGE UPPER RESCUE PLATFORM RAIL	Contractor Repair	2,369.22	0057021134
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	WD17 ZCA	Lease Car Contribution Uniform	2,335.08	0040015393

17/09/2019	Human Resources	Devon Therapeutic Counselling Service	August invoice for counselling services	Occupational Health Unit	2,297.00	0060061810
10/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072014017
10/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072014018
16/09/2019	Digital Trans Strategy	Opus Recruitment Solutions	60 x £450 Contractor Day Rate	Agency Staff Admin	2,250.00	0072014039
16/09/2019	Digital Trans Strategy	King Recruit Ltd	60 x £450 Contractor Day Rate	Agency Staff Admin	2,250.00	0072014041
24/09/2019	Digital Trans Strategy	King Recruit Ltd	60 x £450 Contractor Day Rate	Agency Staff Admin	2,250.00	0072014050
24/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072014052
24/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072014053
30/09/2019	Digital Trans Strategy	King Recruit Ltd	60 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072014071
24/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	2,205.00	0072014055
23/09/2019	ICT Delivery	Civica UK Limited	CFRMIS Mobile 01/10/2019 - 31/03/2020	ICT Fire Safety Syst Supp Srv	2,192.80	0072014048
10/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072014019
24/09/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072014054
26/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	2,102.88	0040015405
26/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	2,102.88	0040015406
10/09/2019	Estates	Churchill Environmental Services	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,043.80	0070037294
10/09/2019	Estates	Churchill Environmental Services	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,043.80	0070037295
25/09/2019	Human Resources	Darren Newman Employment Law	Employment Law Training: 20 September	Personnel Services	2,000.00	0060061861
23/09/2019	Access and Rescue School	R3 Safety & Rescue Ltd	Ropes that Rescue - Arizona Vortex	Training Events	1,995.00	0030030537
23/09/2019	Academy Management	Exeter & Devon Airport Ltd	Airport Academy - Rent 01/10/19 -	Rents - Building/Station	1,935.00	0070037395
10/09/2019	Operational Assets Management	Tructyre fleet management Ltd	PPJ4384/ WA54LLO/ Tyres x 6	Tyres & Tubes	1,929.50	0055030157
27/09/2019	Community Safety Prevention	Fireblitz Extinguisher Ltd	FHB 10W Optical smoke alarms.	Standard Equipment	1,795.00	0060061826
16/09/2019	Organisational Dev Leadership	South West Councils	For the attendance of one team of 6	Talent Pool	1,750.00	0060061781
27/09/2019	Appledore	I J Cannings & Son Ltd	Appledore Fire Station	Planned Maint Proj Contractor	1,750.00	0070037445
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	1,742.40	0040015393
13/09/2019	Marauding Terrorist MTFP	Prometheus Medical Limited	Trauma FX - Simsleeves Kit	Standard Equipment	1,680.00	0060061799
19/09/2019	ICT Delivery	British Telecommunications Plc	August BT Recurring Charges £1668.18	ICT Fixed Tele Serv Ret/Maint	1,668.18	0072014047
11/09/2019	Human Resources	Exeter Physio	Part 1 of August invoice	Occupational Health Unit	1,665.00	0060061788
11/09/2019	Brixham Fire Station	King Partnership	Brixham New Station - Project	Quantity surveyor fees	1,645.00	0070037342
11/09/2019	Brixham Fire Station	King Partnership	Brixham New Station - Project	Quantity surveyor fees	1,645.00	0070037343
26/09/2019	Light Vehicle Management	Lex Autolease Ltd	KU67 HSE 18 SEP 19 - 17 SEP 20	Lease Car Contribution Uniform	1,594.80	0040015407
03/09/2019	Tiverton	HAG Shutters & Grilles Limited	Tiverton - Out of Hours Callout	Unforeseen Building Contractor	1,571.39	0070037271
19/09/2019	ICT Delivery	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Jul'19	ICT Gartan Support Service	1,548.84	0072014045
27/09/2019	Budget Holding Account	Peninsula Pensions	Pension Recharges Financial Year	Pension Enhancements LG Scheme	1,540.98	0060061870
11/09/2019	Bideford	Westcountry Maintenance Services Ltd	Bideford - Replacement of damaged door	Unforeseen Building Contractor	1,535.32	0070037332
30/09/2019	West Devon	Terberg DTS (UK) Ltd	To supply Class A foam concentrate	Foam	1,506.00	0025017835
27/09/2019	Exmouth	Liverton Business Park LLP	Exmouth - Rent Commencing 25 March 2019	Rents - Building/Station	1,500.00	0070037449
19/09/2019	Operations	Exeter Airport Hotel Trading Ltd	Day delegate package for NFCC On Call	Room Hire	1,497.50	0060061824
17/09/2019	ISU Equipment	Weber Rescue UK Ltd	PCW4630/ SJ18WVD/ Stabfast set	Operational Equipment	1,495.00	0055030166
17/09/2019	Chelston Vehicle Engineering	Respirex International Ltd	TYCHEM GAS SUIT (CDB4447)	CP Suits	1,482.00	0057021095
05/09/2019	Hydrants Maintenance	South West Water	18156-49-36533	Hydrants Maintenance	1,474.15	0040015339
10/09/2019	Yeovil	Schooling Building Contractor Ltd	Yeovil - Refurbishment works to showers	Planned Maint Proj Contractor	1,454.04	0070037293
10/09/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF1341/ WA54MZU/ Cover, stud,	Direct Replacmnt Parts-Defects	1,438.06	0055030156
17/09/2019	Chelston Vehicle Engineering	Angloco Ltd	JACK LEG BLOCK (BJK1103)	Direct Replacmnt Parts-Defects	1,410.00	0057021110
19/09/2019	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUG LOLER INSPECTION STN 32	Vehicle Repair Other (Transpt)	1,390.00	0040015396
05/09/2019	Hydrants Maintenance	South West Water	19012-18-21307	Hydrants Maintenance	1,372.24	0040015341
05/09/2019	Hydrants Maintenance	South West Water	19002-48-34609	Hydrants Maintenance	1,372.24	0040015343
05/09/2019	Hydrants Maintenance	South West Water	19049-15-59993	Hydrants Maintenance	1,372.24	0040015344
05/09/2019	Hydrants Maintenance	South West Water	19052-32-28884	Hydrants Maintenance	1,372.24	0040015346
05/09/2019	Hydrants Maintenance	South West Water	18206-26-56142	Hydrants Maintenance	1,338.77	0040015338
05/09/2019	Hydrants Maintenance	South West Water	18174-41-31951	Hydrants Maintenance	1,338.77	0040015340
05/09/2019	Hydrants Maintenance	South West Water	18179-28-24844	Hydrants Maintenance	1,338.77	0040015342
24/09/2019	HazMat - Capabilities	HP2 Radiation Protection Services	RPA Service Support for DSFRS April	Hazmat Equipment	1,300.00	0060061839
12/09/2019	ICT Delivery	Dell Computer Corporation	50 x Dell Wireless Keyboard and	ICT Desktop Service	1,300.00	0072014015
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	1,285.68	0040015393
10/09/2019	Access and Rescue School	Palm Equipment International Ltd	16 x AP4000 Helmet Yellow (S); 5 x	Trng Equip Miscellaneous	1,260.93	0030030519
09/09/2019	Chelston Vehicle Engineering	Industore	REPAIRS TO HANEL LIFT (CCM4628)	Garage Equipment	1,250.25	0057021046
30/09/2019	Democratic Services	Old Square Chambers	Legal services ref 202000	Legal Services	1,250.00	0060061878
05/09/2019	ICT Delivery	Fitech UK Ltd	Fitech Software License Annual Fee	ICT Application Services (Oth)	1,250.00	0072013950

10/09/2019	ICT Delivery	EE Limited	EE Charges September inv 01285049060	ICT Mobile Telephony Service	1,225.97	0072014014
12/09/2019	Driver Training School	Land Rover Experience West Country	LANTRA 4x4 Training 17th & 18th	External Trainer Hire	1,205.00	0030030527
10/09/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,200.00	0020016052
11/09/2019	Democratic Services	Sandy Park Conference Centre	Awards Ceremony on 19.09.19	Corporate Events	1,200.00	0060061790
17/09/2019	L4P 2 - 17/18 programme	Significant Signs Ltd	PCW4616/ EY19BXK/ Livery	Vehicle purchase	1,198.33	0055030177
17/09/2019	L4P 3 - 17/18 programme	Significant Signs Ltd	PCW4616/ EY19BXJ/ Livery	Vehicle purchase	1,198.33	0055030177
17/09/2019	L4P 4 - 17/18 programme	Significant Signs Ltd	PCW4616/ EP19PPU/ Livery	Vehicle purchase	1,198.33	0055030177
13/09/2019	Cullompton refurb/extension	King Partnership	Cullompton - Fee for Project Management	Quantity surveyor fees	1,198.00	0070037362
13/09/2019	Cullompton refurb/extension	King Partnership	Cullompton - Fee for Project Management	Quantity surveyor fees	1,198.00	0070037363
09/09/2019	Chelston Vehicle Engineering	Harry Moore Commercials	TAIL LIFT SERVICE & LOLER	Contractor Repair	1,190.81	0057021076
23/09/2019	Middlemoor Fire Station	Solo Service Group	Exeter Middlemoor	Cleaning Conctrct Main Contract	1,180.48	0070037425
23/09/2019	Taunton	Solo Service Group	Taunton	Cleaning Conctrct Main Contract	1,170.87	0070037425
11/09/2019	Torrington	XME Mechanical and Electrical Limited	Torrington	Planned Maint Proj Contractor	1,158.69	0070037347
23/09/2019	Torquay	Solo Service Group	Torquay	Cleaning Conctrct Main Contract	1,142.02	0070037425
23/09/2019	Academy Management	Solo Service Group	Fire Training Centre Exeter Airport	Cleaning Conctrct Main Contract	1,142.02	0070037425
10/09/2019	Crownhill Vehicle Engineering	Survitec Service & Distribution	PCL4583/ Z6020/ LJ light, hammar head	Water Equipment	1,135.50	0055030131
17/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	1,132.56	0040015393
19/09/2019	Ilfracombe	Westcountry Maintenance Services Ltd	Ilfracombe - Fence Panels	Unforseen Building Contractor	1,108.57	0070037333
16/09/2019	ICT Delivery	Xerox Finance Ltd	Rent 01/10/19 - 31/12/19 - HR = 312.75	Photocopying Rental	1,107.04	0072014028
24/09/2019	Camels Head	Certas Energy UK Ltd	Gas oil grade A2	Boiler Fuel	1,094.01	0025017831
18/09/2019	ICT Delivery	Bechtle Direct Ltd	1 x 4296226-01 MS Surface Pro 6	ICT Desktop Service	1,090.00	0072014022
03/09/2019	Operational Assets Management	Tructry fleet management Ltd	TYRES (BJK1094)	Tyres & Tubes	1,063.32	0057021030
27/09/2019	Hartland	I J Cannings & Son Ltd	Hartland Fire Station	Planned Maint Proj Contractor	1,050.00	0070037435
24/09/2019	ICT Delivery	Dotted Eyes Limited (MISO)	27/09/2020 Data Optimiser Topography	ICT Mobile Data Terminal Servi	1,050.00	0072014043
23/09/2019	Danes Castle	Solo Service Group	Exeter Danes Castle	Cleaning Conctrct Main Contract	1,027.82	0070037425
10/09/2019	Plympton	I J Cannings & Son Ltd	Plympton - BA Water Heater	Planned Maint Proj Contractor	1,027.36	0070037302
09/09/2019	Chelston Vehicle Engineering	J.W.Automarine	REPAIRS TO FLEXI-DAM (CTB4579)	Water Equipment	1,022.93	0057021081
17/09/2019	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM4691)	Stock Parts	1,010.17	0057021113
23/09/2019	Democratic Services	Stage Engage	Awards Ceremony - Stage Engage	Hospitality CFO	1,000.00	0060061765
25/09/2019	Democratic Services	Postage By Phone	Postage by phone top up July 19	Postages	1,000.00	0060061858
12/09/2019	ICT Delivery	Dell Computer Corporation	50 x Dell Professional Sleeve 14 @	ICT Desktop Service	1,000.00	0072014015
18/09/2019	ICT Delivery	Bechtle Direct Ltd	1 x 4296217-01 MS Surface Pro 6 256GB	ICT Desktop Service	989.00	0072014022
11/09/2019	Estates	Hays Construction and Property	Estates - Bradley Taylor-Jones w/ending	Agency Staff Admin	962.00	0070037326
11/09/2019	Estates	Hays Construction and Property	Estates - Bradley Taylor-Jones w/ending	Agency Staff Admin	962.00	0070037327
11/09/2019	Estates	Hays Construction and Property	Estates - Bradley Taylor-Jones w/ending	Agency Staff Admin	962.00	0070037335
23/09/2019	Barnstaple	Solo Service Group	Various - General Cleaning Services	Cleaning Conctrct Main Contract	959.30	0070037425
27/09/2019	Light Vehicle Management	Lex Autolease Ltd	LM14 WFS, LN63 PKC, PKJ, PKX	Lease Car Contribution Uniform	958.13	0040015409
16/09/2019	Fire Headquarters	Aggreko UK Ltd	SHQ - Contingency Plan A239753	Planned Serv Maint Wrks Contra	937.50	0070037370
23/09/2019	Exmouth	Solo Service Group	Exmouth	Cleaning Conctrct Main Contract	936.69	0070037425
23/09/2019	Greenbank	Solo Service Group	Greenbank	Cleaning Conctrct Main Contract	913.62	0070037425
27/09/2019	Insurance & Risk	Sapphire Technologies Ltd	X1 residential place at National	Non-Uniformed Training	895.00	0060061846
10/09/2019	Fire Behaviour School	Gresham Office Furniture Limited	Gresham Office Furniture 8 x new chairs	Trng Equip Miscellaneous	872.00	0030030517
27/09/2019	Public Relations	Cathedral Appointments Limited	Agency Staff Costs	Agency Staff Admin	863.96	0060061865
23/09/2019	Crownhill	Solo Service Group	Crownhill	Cleaning Conctrct Main Contract	856.52	0070037425
11/09/2019	Human Resources	Exeter Physio	Part 2 of August invoice	Occupational Health Unit	855.00	0060061789
09/09/2019	Public Relations	Cathedral Appointments Limited	Agency Staff Costs	Agency Staff Admin	852.85	0060061769
17/09/2019	Crediton	Gresham Office Furniture Limited	Crediton Fire Station EX17 3BJ	Standard Equipment	852.00	0020016051
13/09/2019	Fire Headquarters	Castle Water	SHQ - Water Charges 01 August - 31	Water/Sewerage Rates	850.94	0070037364
13/09/2019	Chulmleigh	Arkinstall Limited	Chulmleigh Fire Station	Unforseen Building Contractor	811.82	0070037330
03/09/2019	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TDF1340/ TFM/ 6 Monthly workshop	Garage Equipment	807.94	0055030100
24/09/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	DISC BRAKE CALIPER (CPV4692)	Direct Replacmnt Parts-Defects	805.00	0057021152
24/09/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	DISC BRAKE CALIPER	Direct Replacmnt Parts-Defects	805.00	0057021152
05/09/2019	Hydrants Maintenance	South West Water	18174-41-31951	Hydrants Maintenance	800.00	0040015340
12/09/2019	Torquay	I J Cannings & Son Ltd	Torquay - Metal Lightning Contract Rail	Unforseen Electrical Contracto	798.00	0070037312
11/09/2019	Torquay	I J Cannings & Son Ltd	Torquay - Metal Lightning Conductor	Unforseen Electrical Contracto	798.00	0070037351
27/09/2019	Shepton Mallet	HAG Shutters & Grilles Limited	Shepton Mallet - 81-11 Replace bulb in	Unforseen Building Contractor	797.86	0070037432
11/09/2019	Light Vehicle Management	Lex Autolease Ltd	WA64 HXK, WA64 HXL, WA64 HXN, WA64 HXP	Lease Car Contribution Uniform	797.10	0040015372
27/09/2019	Public Relations	Cathedral Appointments Limited	Agency Staff Costs	Agency Staff Admin	795.23	0060061864
09/09/2019	Human Resources	DCC HR One	August DBS Checks	External Prof Support/Advice	792.00	0060061766

17/09/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Regulated & Licensed Venues	Fire Protection Training Exter	790.00	0060061809
25/09/2019	Democratic Services	Royal Mail Group Ltd	mail collection middlemoor	Postages	787.00	0060061822
24/09/2019	Democratic Services	Royal Mail Group Ltd	Mail collection fee for Taunton 2019/20	Postages	787.00	0060061842
24/09/2019	Democratic Services	Royal Mail Group Ltd	Mail collection fee for Fire Service	Postages	787.00	0060061843
13/09/2019	Democratic Services	Cornwall County Council	Legal fees for July 2019	Legal Services	784.00	0060061798
26/09/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	772.80	0040015407
10/09/2019	Estates	Hays Construction and Property	Estates - Bradley Taylor-Jones w/ending	Agency Staff Admin	769.60	0070037305
27/09/2019	Estates	Hays Construction and Property	Estates - Bradley Taylor-Jones w/ending	Agency Staff Admin	769.60	0070037452
24/09/2019	Chelston Vehicle Engineering	M S Marine Services	REPAIRS TO BOAT TRAILER (CTB4714)	Marine craft	757.61	0057021133
23/09/2019	Bridgwater	Solo Service Group	Bridgwater	Cleaning Contrct Main Contract	753.74	0070037425
17/09/2019	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	REPAIR LUKAS EDRAULIC COMBINATION TOOL	RTC equipment	742.00	0057021119
17/09/2019	Chelston Vehicle Engineering	Western Fabrications Ltd	TRAY SETS (CMT4641)	Contractor Repair	731.95	0057021090
10/09/2019	Human Resources	Disclosure Scotland	August 2019 Vetting Checks	BPSS Checks	725.00	0060061777
27/09/2019	Cheddar Fire Station	HAG Shutters & Grilles Limited	Cheddar - Asset 76-37 Replace both sets	Unforeseen Building Contractor	721.90	0070037443
27/09/2019	Public Relations	Cathedral Appointments Limited	Agency Staff Costs	Agency Staff Admin	714.55	0060061863
10/09/2019	Operations	JBM Response	Independent Review and update of	External Prof Support/Advice	712.50	0060061787
16/09/2019	Light Vehicle Management		Various Hires - June 2019	Hired Transport	711.78	0100021563
23/09/2019	Estates	Hays Construction and Property	Estates - Bradley Taylor-Jones w/ending	Agency Staff Admin	707.20	0070037396
05/09/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff Costs	Agency Staff Admin	703.39	0055030128
10/09/2019	Crownhill Vehicle Engineering	Tecalemit Garage Equipment Co Ltd	PPB4433/ PFM, Z4904/ Remote control	Garage Equipment	698.85	0055030154
03/09/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards (8ft x 4ft) cut	Timber Costs	692.25	0030030498
23/09/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x 8ft x 4ft boards cut into 4s for	Timber Costs	692.25	0030030536
10/09/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	692.10	0040015348
27/09/2019	Sidmouth	HAG Shutters & Grilles Limited	Sidmouth - 43-45 Ambulance Bay Door	Unforeseen Building Contractor	685.86	0070037433
23/09/2019	Camels Head	Solo Service Group	Camelshead	Cleaning Contrct Main Contract	685.21	0070037425
10/09/2019	Academy Learning Support	New Millennia Payrol Services Ltd	Agency staff member	Agency Staff Admin	679.13	0030030495
09/09/2019	Chelston Vehicle Engineering	Partservice Ltd	BRAKE CHAMBER (BRH1124)	Direct Replacmnt Parts-Defects	678.00	0057021071
24/09/2019	Chelston Vehicle Engineering	Supply + Limited	BAYLEY LADDER	Ladders	677.08	0057021161
10/09/2019	Teignmouth	HAG Shutters & Grilles Limited	Teignmouth - Asset 30-12 Remove	Unforeseen Building Contractor	665.62	0070037283
05/09/2019	First Aid School	W C B	PA00357 - 22/08/19	External Trainer Hire	653.04	0030030500
09/09/2019	Chelston Vehicle Engineering	Harry Moore Commercials	TAIL LIFT & LOLER SERVICE (BCM1100)	Contractor Repair	642.33	0057021049
23/09/2019	Holsworthy	Environmental Services	Holsworthy - HSG 264	Planned Maint Proj Contractor	625.00	0070037394
19/09/2019	ICT Delivery	PageOne Communications Ltd	2 X Smart Groups @ 288 = 576 + 2 X	ICT PAGING SERVICE	616.00	0072014046
10/09/2019	Ilfracombe	HAG Shutters & Grilles Limited	Ilfracombe - Assets 02-53 and 02-49 At	Unforeseen Building Contractor	610.00	0070037288
11/09/2019	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV, LB62 XJK DRIVER TRAINING	Lease Car Contribution Uniform	608.04	0040015367
18/09/2019	Exmouth	I J Cannings & Son Ltd	Exmouth - Boiler No 1 fault	Unforeseen Mechanical Contracto	605.61	0070037307
09/09/2019	Access and Rescue School	River Dart Country Park Ltd	Course Venue - 23rd & 24th Sep 2019	Trng Equip Miscellaneous	600.00	0030030510
09/09/2019	Access and Rescue School	River Dart Country Park Ltd	Course Venue - 25th & 26th Sep 2019	Trng Equip Miscellaneous	600.00	0030030511
26/09/2019	Insurance & Risk	FOIMan	Yearly subscription to FOI helpline	External Prof Support/Advice	600.00	0060061867
30/09/2019	Estates	Guardian Security Ltd	To supply and deliver 1 No. EL460 with	Unforeseen Building Contractor	599.23	0070037448
10/09/2019	Princetown	I J Cannings & Son Ltd	Princetown - Water Heater	Planned Maint Proj Contractor	595.70	0070037303
10/09/2019	Burnham-on-Sea	I J Cannings & Son Ltd	Burnham in Sea - Water Heater	Planned Maint Proj Contractor	595.70	0070037310
10/09/2019	Shepton Mallet	I J Cannings & Son Ltd	Shepton Mallet - Water Heater	Planned Maint Proj Contractor	595.70	0070037310
10/09/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	594.58	0040015337
05/09/2019	Academy Management		GOVERNMENT EVENTS	External Trainer Hire	594.00	0100021422
17/09/2019	Light Vehicle Management	Mobile Windscreens Ltd	WH18 AJO ACC 05403 WINDSCREEN DAMAGE	Windscreen Damage	581.00	0040015391
09/09/2019	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM4654)	Stock Parts	577.24	0057021047
23/09/2019	Chelston Vehicle Engineering	Solo Service Group	Chelston	Cleaning Contrct Main Contract	571.01	0070037425
09/09/2019	Public Relations	Cathedral Appointments Limited	Agency Staff Costs	Agency Staff Admin	564.73	0060061768
10/09/2019	Crownhill Vehicle Engineering	Supply + Limited	TIG1255/ WA59KLJ/ Ladder	Ladders	562.41	0055030148
13/09/2019	USAR Team	Trinity Fire & Security Systems	USAR - Replace Smoke Detectors	Unforeseen Electrical Contracto	556.78	0070037357
05/09/2019	ICT Delivery		PREMIER FARNELL	ICT Desktop Service	556.25	0100021606
23/09/2019	Plympton	Integral	Plympton - Anchor Points	Planned Serv Maint Wrks Contra	550.00	0070037414
10/09/2019	Plympton	HAG Shutters & Grilles Limited	Plympton - Asset 47-158 Replace side	Unforeseen Building Contractor	549.60	0070037291
16/09/2019	Access and Rescue School	Rescue 3 Europe Limited	Invoice No. 4843 - 03/09/19	Training Events	540.00	0030030531
23/09/2019	Barnstaple	Integral	Barnstaple - Air Con defective	Unforeseen Mechanical Contracto	539.59	0070037399
27/09/2019	Topsham	HAG Shutters & Grilles Limited	Topsham - Asset 45-9 Gain access to	Unforeseen Building Contractor	526.00	0070037442
13/09/2019	Shepton Mallet	Integral	Shepton Mallet - Replacement Shower	Unforeseen Mechanical Contracto	521.66	0070037365
20/09/2019	Fire Headquarters	Edmundson Electrical Ltd	H&S Office - New Lighting	Planned Project Mats Tech	509.88	0070037389

05/09/2019	Hydrants Maintenance	South West Water	19050-32-27427	Hydrants Maintenance	500.82 0040015345
05/09/2019	Hydrants Maintenance	South West Water	19017-46-33832	Hydrants Maintenance	500.82 0040015347