

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
19/02/2019	ICT Delivery	SoftCat Limited	1st Year Microsoft EA	ICT Infrastructure Service	142,005.16	0072013610
26/02/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	DSFRS Q3 Recharges	ICTMobs Service Charges	84,577.45	0072013621
01/02/2019	LRP WA60FGE	Emergency One (UK) Ltd	Incident Support Unit 01 - Stage Three	Vehicle purchase	54,935.48	0040014083
06/02/2019	Operational Assets Management	Allstar Business Solutions	Allstar Fuel January 2019	Fuel (Petrol Etc)	41,763.42	0040014845
13/02/2019	Hinkley Point C	Red One Ltd	Maritime Training for 60 Firefighters	Academy Development Training	41,250.00	0080012805
06/02/2019	Light Vehicle Management	Lex Autolease Ltd	WD67 AJV/ WD67 EHX 23/01/19 TO 22/01/20	Lease Car Contribution Uniform	38,599.18	0040014868
20/02/2019	Operational Assets Management	Asset Advantage Limited	12 Month Extension to lease 227C	Lease Plant/Vehicles	26,860.00	0060060720
22/02/2019	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 25/03/19 to 23/06/19	Rents - Non Building	25,000.00	0070035943
01/02/2019	Vehicle Wash Down/Foam Trg	J T T Contracting Ltd	Various - Vehicle Washdown & CAFs	Contract works	17,264.25	0070035791
12/02/2019	Human Resources	Medigold Health Consultancy Ltd	January Invoice for OH Services	Occupational Health Unit	16,438.20	0060060678
07/02/2019	Brixham Fire Station	ADG Consultancy Ltd	Brixham - New Station Fees	Architects	16,094.72	0070035831
11/02/2019	Data Architecture & Management	Experian Ltd	FRED data set (PH group consultancy)	Publications/Subscriptions	14,000.00	0072013609
15/02/2019	ICT Delivery	Idhammar Systems Ltd	Miquest Annual Maintenance and Updating	ICT Fleet Management Sys Supp	11,274.95	0072013617
20/02/2019	Home Safety Visits	Lex Autolease Ltd	WD68 TZC , WD68 UGR , WD68 UHA , WD68	Lease Car Contribution Admin	11,232.00	0040014893
22/02/2019	Academy Management	College of Policing	CFO Strategic Command Course	Uniformed Development Training	11,200.00	0030029954
06/02/2019	Camels Head	Kenex Engineering	Camelshead Ship - Repairs	Unforseen Building Contractor	11,175.00	0070035824
06/02/2019	ICT Delivery	Content and Code Ltd	Annual SharePoint Support contract	ICT Infrastructure Service	10,000.00	0072013572
27/02/2019	Community Safety Prevention	Safety Letterbox Company Ltd	500 Fliplock FLO1 Traffic White	Standard Equipment	9,096.00	0060060730
06/02/2019	MDT Replacement	Centerprise	Installation of Fixed MDT Device	ICT Mobile Data Terminal Servi	8,520.00	0072013573
06/02/2019	Light Vehicle Management	Lex Autolease Ltd	WA68 LKG , WA68 LLM , WA68 LNP	Lease Car Contribution Uniform	8,483.90	0040014866
28/02/2019	Torquay	VEMA Lift OY	Charges for VEMA instructors course	Standard Equipment	8,000.00	0015015329
21/02/2019	Ops Safety - New Train Model	Focused Vision Limited	To fit out Mobile ICS Unit	ICT Desktop Service	7,997.43	0030029950
18/02/2019	Research & Development	Bristol Uniforms Ltd	JANUARY 2019 REPAIRS TO UNIFORMS	PPE - Repairs	7,964.41	0057020204
12/02/2019	Organisational Dev Leadership	Innovation Central	ILM 5 Programme	Uniformed Development Training	7,896.00	0030029913
15/02/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	1500 Smoke Alarms	Standard Equipment	7,875.00	0060060685
07/02/2019	Cullompton refurb/extension	Atkins Shared Service Facility	Cullompton - Extension & Remodel	Building regulation fees	7,668.00	0070035833
06/02/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	6,938.40	0040014868
20/02/2019	Taunton	I J Cannings & Son Ltd	Taunton - Generator Hook Up	Planned Maint Proj Contractor	6,850.00	0070035935
19/02/2019	CLG USAR Grant	Safequip Ltd	1 X 4.7m ResQcraft BLACK - FIRE AND	Operational Equipment	6,735.00	0060060704
06/02/2019	Wellington - upgrade & heating	Atkins Shared Service Facility	Wellington - Remodel & Refurbishment	Building regulation fees	6,395.00	0070035827
04/02/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	6,287.50	0060060633
11/02/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Vehicle Repairs WF68YSP	Vehicle Ins Claims (+ Excess)	6,010.68	0040014880
05/02/2019	Telephony & Network Upgrade	Weaver IT Solutions Ltd	20 x £275 Day Rate for Consultant	Agency Staff Admin	5,600.00	0072013598
19/02/2019	CLG USAR Grant	Safequip Ltd	1 X 3.8m ResQcraft BLACK - FIRE AND	Operational Equipment	5,580.00	0060060704
07/02/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,387.96	0070035846
11/02/2019	RIV 15 - 17/18 programme	Emergency One (UK) Ltd	Ladder Modification for RIV 15	Vehicle purchase	5,254.25	0040014659
11/02/2019	RIV 14 - 17/18 programme	Emergency One (UK) Ltd	Ladder Modification for RIV 14	Vehicle purchase	5,254.25	0040014660
11/02/2019	RIV 13 - 17/18 programme	Emergency One (UK) Ltd	Ladder Modification for RIV 13	Vehicle purchase	5,254.25	0040014661
11/02/2019	RIV 12 - 17/18 programme	Emergency One (UK) Ltd	'Ladder Modification for RIVs 12	Vehicle purchase	5,254.25	0040014662
19/02/2019	RIV 11 - 17/18 programme	Emergency One (UK) Ltd	Ladder Modification for RIV 11	Vehicle purchase	5,254.25	0040014691
05/02/2019	Crediton	Lancer Scott	Crediton - Gabion Wall Works	Planned Maint Proj Contractor	4,982.00	0070035794
06/02/2019	CLG USAR Grant	E P Barrus Ltd	1 X Mariner Marathon 50hp: 2-stroke	Operational Equipment	4,846.08	0060060540
12/02/2019	Organisational Dev Leadership	Innovation Central	6/7th & 19th Feb Delivery ILM3 = £2700	Uniformed Development Training	4,846.00	0030029914
12/02/2019	Wiveliscombe	Lancer Scott	Wiveliscombe - Internal WC dignity	Planned Maint Proj Contractor	4,728.36	0070035864
25/02/2019	Chelston Vehicle Engineering	Interspiro Ltd	OVERHAUL & SERVICE (CDB3797)	BA Set Maintenance	4,708.22	0057020229
01/02/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	4,500.00	0072013594
27/02/2019	Crownhill Vehicle Engineering	Supply + Limited	464 13.5M TRIPLE EXT LADDER	Ladders	4,257.79	0055029428
06/02/2019	CLG USAR Grant	E P Barrus Ltd	1 X Mariner Marathon 30hp: 2-stroke	Operational Equipment	4,196.80	0060060540
20/02/2019	Plymstock	Plymouth Yacht Haven Ltd	Berthing and marina services for	Tireboat Berthing	4,121.82	0025017680
19/02/2019	Operational Assets Management	A T S Euromaster Ltd	PFM/ BFM/ Tyres	Tyres & Tubes	3,841.01	0055029395
18/02/2019	Research & Development	Bristol Uniforms Ltd	CONDITION CODING EXERCISE	External Prof Support/Advice	3,750.00	0057020202
06/02/2019	Bideford	Trinity Fire & Security Systems	Bideford - Access Control	Standard Equipment	3,649.07	0070035809
26/02/2019	Academy Management	R&M Utility & Civil Engineering Services	verification of confined space medium	School Accreditation Costs	3,500.00	0030029967
27/02/2019	Democratic Services	Foot Anstey	Professional services to 29.01.19	Legal Services	3,275.00	0060060748

22/02/2019	Operational Assets Management	Certas Energy UK Ltd	3,100 litres diesel	Fuel (Petrol Etc)	3,160.45	0040014913
18/02/2019	Research & Development	Bristol Uniforms Ltd	JANUARY 2019 CLEANING OF UNIFORMS	PPE - Laundry	3,032.59	0057020203
14/02/2019	Organisational Safety Assuranc	Silver Moor Business Consultancy	Level 2 Accident Investigator Training	Uniformed Development Training	3,010.00	0060060687
18/02/2019	Organisational Safety Assuranc	Silver Moor Business Consultancy	Level 3 Accident Investigator Training	Uniformed Development Training	3,010.00	0060060714
13/02/2019	Ops Licence School	Impeller Assurance and Resilience	RTCI course 1st-12th April 2019	External Trainer Hire	3,000.00	0030029925
06/02/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	100 - W2- SVP- 630 Receivers @ £ 30.00	Standard Equipment	3,000.00	0060060553
21/02/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma Jan Rental/Maintenance	ICT Fixed Telephony Srv Calls	2,896.62	0072013618
01/02/2019	LRP WA60FGE	Emergency One (UK) Ltd	Incident Support Unit 01- Stage Three	Vehicle purchase	2,891.34	0040014211
12/02/2019	Estates	Calbarrie Compliance Services Ltd	Various - PAT Testing	Regulatory Testing	2,858.35	0070035867
12/02/2019	Operational Assets Management	Certas Energy UK Ltd	3,900 litres diesel	Fuel (Petrol Etc)	2,846.20	0040014881
21/02/2019	ICT Delivery	Bechtle Direct Ltd	"2 x Microsoft Surface Pro 6 256GB i7	ICT Desktop Service	2,839.90	0072013596
06/02/2019	Light Vehicle Management	Lex Autolease Ltd	WA68 LMF - 21/01/19 TO 20/01/20	Lease Car Contribution Uniform	2,822.26	0040014865
21/02/2019	Fire Behaviour School	Brunel Road Timber Limited	300 x Attack boards (6ft x 4xft) with	Timber Costs	2,769.00	0030029953
12/02/2019	Lynton	J T T Contracting Ltd	Lynton - Carpark works	Planned Maint Proj Contractor	2,710.00	0070035871
20/02/2019	ICT Delivery	Centerprise	Havis CF33 Docks x 6 @ £547.50 =	ICT Mobile Data Terminal Servi	2,592.00	0072013557
15/02/2019	Community Safety Prevention	Brightsea Print Group	DS2013-892 Fire Safety for Families	Printing/Stationery/Photocopy	2,565.00	0060060686
05/02/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,550.00	0072013595
05/02/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,550.00	0072013601
12/02/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,550.00	0072013611
18/02/2019	Ops Safety - New Train Model	Learning Pool Limited	Totara 11 re-theme and customisation	External Prof Support/Advice	2,500.00	0030029946
14/02/2019	Crownhill Vehicle Engineering	Interspiro Ltd	PPJ4100/ Z6020/ Facemasks	BA Equipment Purchase	2,500.00	0055029382
07/02/2019	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design &	Building regulation fees	2,500.00	0070035814
19/02/2019	RIV 7 - 17/18 programme	Emergency One (UK) Ltd	RIV 7: Stage Four	Vehicle purchase	2,444.39	0040014759
19/02/2019	RIV 8 - 17/18 programme	Emergency One (UK) Ltd	RIV 8: Stage Four	Vehicle purchase	2,444.39	0040014760
19/02/2019	RIV 10 - 17/18 programme	Emergency One (UK) Ltd	RIV 10: Stage Four	Vehicle purchase	2,444.39	0040014762
01/02/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070035774
25/02/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070035952
19/02/2019	RIV 6 - 17/18 programme	Emergency One (UK) Ltd	RIV 6: Stage Three	Vehicle purchase	2,352.30	0040014758
01/02/2019	RIV 2 - 17/18 programme	Emergency One (UK) Ltd	RIV 2: Stage Three	Vehicle purchase	2,352.30	0040014837
01/02/2019	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	RIV 3: Stage Three	Vehicle purchase	2,352.30	0040014838
01/02/2019	RIV 4 - 17/18 programme	Emergency One (UK) Ltd	RIV 4: Stage Three	Vehicle purchase	2,352.30	0040014839
01/02/2019	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	RIV 5: Stage Three	Vehicle purchase	2,352.30	0040014840
05/02/2019	Insurance & Risk	Tally Ho Coaches Ltd	Vehicle Repairs SF65LWV	Vehicle Ins Claims (+ Excess)	2,308.29	0055029369
20/02/2019	Home Safety Visits	Lex Autolease Ltd	Service	Lease Car Contribution Admin	2,288.40	0040014893
20/02/2019	ICT Delivery	Centerprise	LIND 24V PSU's (CF-LND8024FD) x 26 @	ICT Mobile Data Terminal Servi	2,288.00	0072013557
11/02/2019	RIV 15 - 17/18 programme	Emergency One (UK) Ltd	Electronic Lock and Alarm	Vehicle purchase	2,272.25	0040014659
11/02/2019	RIV 14 - 17/18 programme	Emergency One (UK) Ltd	Electronic Lock and Alarm	Vehicle purchase	2,272.25	0040014660
11/02/2019	RIV 13 - 17/18 programme	Emergency One (UK) Ltd	Electronic Lock and Alarm	Vehicle purchase	2,272.25	0040014661
11/02/2019	RIV 12 - 17/18 programme	Emergency One (UK) Ltd	Electronic Lock and Alarm	Vehicle purchase	2,272.25	0040014662
05/02/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072013600
12/02/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,250.00	0072013612
07/02/2019	RIV 4 - 17/18 programme	Emergency One (UK) Ltd	Data logging system (software licences	Vehicle purchase	2,202.20	0060060651
07/02/2019	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	Data logging system (software licences	Vehicle purchase	2,202.20	0060060652
07/02/2019	RIV 2 - 17/18 programme	Emergency One (UK) Ltd	Data logging system (software licences	Vehicle purchase	2,202.20	0060060653
07/02/2019	RIV Equipment	Emergency One (UK) Ltd	Data logging system (software licences	Software Licences	2,202.20	0060060654
11/02/2019	Operational Assets Management	A T S Euromaster Ltd	TYRES AND REPAIRS	Tyres & Tubes	2,122.81	0057020157
28/02/2019	Community Safety Prevention	Agentis Workwear Ltd	Warm packs, carry bag 38-42, to be	Standard Equipment	2,096.00	0060060750
06/02/2019	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47	0070035830
08/02/2019	ICT Delivery	Red Gate Software Ltd	Support & Upgrades package for SQL	ICT Data Platform Service	2,052.00	0072013605
27/02/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	2,040.00	0072013622
05/02/2019	Human Resources	The Gym Repair Co.	Treadmill repairs - various stations	Fitness Equipment Maintenance	2,005.00	0060060617
13/02/2019	Access and Rescue School	Bridgwater College	Animal Handling Course 26th & 27th	Trng Equip Miscellaneous	2,000.00	0030029927
18/02/2019	Democratic Services	Postage By Phone	Postage by Phone top up 29.01.19 meter	Postages	2,000.00	0060060713
06/02/2019	Brixham Fire Station	Hoare Lea	New Brixham Fire Station - M & E design	Building regulation fees	2,000.00	0070035813
25/02/2019	Middlemoor Fire Station	Integral	Middlemoor - Replace defective piston	Unforseen Mechanical Contracto	1,989.78	0070035945

07/02/2019	Estates	I J Cannings & Son Ltd	Various - Building Improvement works	Planned Maint Proj Contractor	1,972.00	0070035836
11/02/2019	Democratic Services	Mr M Carmichael	Legal Services	External Prof Support/Advice	1,950.00	0060060674
12/02/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,925.00	0020015880
11/02/2019	Human Resources	Exeter Physio	Part 2 of January Invoice	Occupational Health Unit	1,890.00	0060060673
06/02/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.53	0070035829
12/02/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.53	0070035868
19/02/2019	RIV 6 - 17/18 programme	Emergency One (UK) Ltd	RIV 6 Stage 3 - Rear Door Central	Vehicle purchase	1,841.84	0040014636
27/02/2019	ISU Equipment	Weber Rescue UK Ltd	Stabfast 'ALU' Basic Stabilisation Kit	Operational Equipment	1,800.50	0055029385
27/02/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	1,800.00	0072013623
20/02/2019	Light Vehicle Management	Lex Autolease Ltd	WA64 HWX , WA63 HWY , WA64 HWZ , WA64	Lease Car Contribution Uniform	1,790.48	0040014907
20/02/2019	Human Resources	Hammet Street Consultants	January invoice for counselling	Occupational Health Unit	1,755.00	0060060726
11/02/2019	Chelston Vehicle Engineering		FIRE INDUSTRY ASSOCIATION	Non-Uniformed Training	1,704.00	0100019187
19/02/2019	RIV Equipment	Emergency One (UK) Ltd	Development Stowage work on Current LRP	Contractor Repair	1,658.75	0055029373
18/02/2019	Greenbank	South West Water Ltd	STN50 Water/sewerage call off April	Water/Sewerage Rates	1,658.67	0025017677
11/02/2019	Human Resources	Devon Therapeutic Counselling Service	January invoice for Counselling	Occupational Health Unit	1,628.00	0060060670
07/02/2019	Crediton	Lancer Scott	Crediton Fire Station	Planned Maint Proj Contractor	1,610.50	0070035806
07/02/2019	CS Protection	Fire & Risk Management Associates Ltd	Professional Services	Admin/Manage Salary	1,600.00	0060060649
04/02/2019	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	1,592.50	0057020151
07/02/2019	Torquay	Trinity Fire & Security Systems	Torquay - Install new UNC 500-222	Unforseen Electrical Contracto	1,584.62	0070035808
04/02/2019	Procurement	Devon County Council	Achilles EU Academy Course	Non-Uniformed Training	1,565.50	0060060632
06/02/2019	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Schem	1,526.77	0060060639
20/02/2019	Organisational Safety Assuranc	RoSPA Enterprises Limited	Behavioural Safety Course	Uniformed Development Training	1,510.00	0060060723
11/02/2019	ICT Delivery	Phoenix Software Ltd	25 x Trapeze Desktop Plan Manager	ICT Fire Safety Syst Supp Srv	1,509.50	0072013608
15/02/2019	Insurance & Risk	BSI	X1 place for BSI ISO 27001 Internal	Non-Uniformed Training	1,505.00	0060060701
06/02/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	100 WST - 630 II Detectors @ £ 15.00	Standard Equipment	1,500.00	0060060553
25/02/2019	Taunton	Premier Roofing Contractors Ltd	Taunton - Roof Leak	Unforseen Building Contractor	1,492.63	0070035960
06/02/2019	Martock	Lancer Scott	Martock - Drop Kerb Works	Unforseen Building Contractor	1,484.50	0070035821
25/02/2019	Insurance & Risk	Premier Coachworks	FM18/002509 REPAIRS N/S BODY (BJK0959)	Vehicle Ins Claims (+ Excess)	1,480.00	0057020240
06/02/2019	Fire Headquarters	DJH Roofing Ltd	SHQ Somerset House - Roof Works	Unforseen Building Contractor	1,475.00	0070035822
04/02/2019	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	1,470.00	0057020150
25/02/2019	Chelston Vehicle Engineering	Survitec Service & Distribution	CAP (CSR4107)	Water Safety	1,443.50	0057020235
11/02/2019	Human Resources	Exeter Physio	Part 1 of January Invoice	Occupational Health Unit	1,440.00	0060060672
06/02/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	1,416.96	0040014866
22/02/2019	ICT Delivery	PageOne Communications Ltd	SMS Overusage Inv#80618546	ICT Gartan Support Service	1,415.86	0072013619
06/02/2019	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LLM Installation of San C Kit	Blue Light Fit-out and removal	1,313.99	0040014853
06/02/2019	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LKG - INSTALLATION OF SAN C KIT	Blue Light Fit-out and removal	1,313.99	0040014858
06/02/2019	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LMF INSTALLATION OF SAN C KIT	Blue Light Fit-out and removal	1,313.99	0040014860
06/02/2019	Light Vehicle Management	Cellco (FRS) Ltd	WA68 LNP INSTALLATION OF SAN C KIT	Blue Light Fit-out and removal	1,313.99	0040014862
12/02/2019	ICT Delivery	EE Limited	Invoice 01281633636 February charges	ICT Mobile Telephony Service	1,239.52	0072013613
19/02/2019	Camels Head	Cleansing Service Group Ltd	Camelshead - Hazardous Waste Removal	Refuse Collection loc. sourced	1,229.40	0070035920
15/02/2019	ICT Delivery	Specops Software Ltd	Specops Password Blacklist 2500 Users,	ICT Infrastructure Service	1,229.20	0072013616
26/02/2019	Camels Head	Certas Energy UK Ltd	STN48 Gas Oil A2	Boiler Fuel	1,195.12	0025017684
25/02/2019	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	1,176.00	0057020236
06/02/2019	Exmouth	Liverton Business Park LLP	Exmouth - Landscaping Charge	Grounds Maint Contractors	1,169.32	0070035807
07/02/2019	Crediton	I J Cannings & Son Ltd	Crediton - No electric on Cadet Side	Unforseen Electrical Contracto	1,162.36	0070035843
04/02/2019	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel Grade A2	Boiler Fuel	1,152.15	0025017653
19/02/2019	Community Safety Prevention	Brightsea Print Group	DS2018-2572 Home Safety Booklets	Printing/Stationery/Photocopy	1,148.00	0060060689
12/02/2019	Wellington - upgrade & heating	Hydrock Consultants Ltd	Wellington - Refurb & Formation of	Structural Engineer	1,140.00	0070035863
12/02/2019	Fire Headquarters	DJH Roofing Ltd	SHQ - Somerset House	Unforseen Building Contractor	1,125.00	0070035860
22/02/2019	Operational Assets Management	Certas Energy UK Ltd	1,200 litres diesel	Fuel (Petrol Etc)	1,121.45	0040014914
18/02/2019	Human Resources	DCC HR One	29 x DBS checks in January 2019	External Prof Support/Advice	1,100.00	0060060709
07/02/2019	Taunton	Lancer Scott	Taunton - Palisade Fence Posts	Planned Maint Proj Contractor	1,090.00	0070035805
25/02/2019	Wellington	Guardian Security Ltd	Wellington - Replace door handle/lock	Unforseen Building Contractor	1,056.46	0070035962
22/02/2019	Seaton	Trinity Fire & Security Systems	Seaton - Replace RC2 controller	Unforseen Electrical Contracto	1,050.00	0070035950
12/02/2019	Access and Rescue School	Cardiff International White Water	CIWWC on the following dates for Water	Trng Equip Miscellaneous	1,020.00	0030029916

06/02/2019	Light Vehicle Management		Various hires	Hired Transport	1,000.57	0100019316
05/02/2019	Exeter Group	Exmouth Amateur Boxing Club	Community Safety Partnership Funding	Partnerships	1,000.00	0020015874
05/02/2019	Paignton	Environmental Services	Paignton - Complete investigation	Planned Maint Proj Contractor	990.00	0070035795
19/02/2019	Crownhill Vehicle Engineering	Godiva Ltd	PNC4103/ STK/ Filters	Stock Parts	945.61	0055029387
12/02/2019	Access and Rescue School	Cardiff International White Water	CIWWC on the following dates for Water	Trng Equip Miscellaneous	945.00	0030029915
12/02/2019	Plympton	Abacus Drainage Services	Plympton - Water leak in Fire House	Unforeseen Building Contractor	927.00	0070035861
26/02/2019	Academy Management	Rescue 3 Europe Limited	Rescue 3 europe technical rescue	Academy Development Training	900.00	0030029966
18/02/2019	Estates Strategy	King Partnership	Plymstock - Fees for providing budget	External Prof Support/Advice	900.00	0070035926
05/02/2019	Collaboration Team	Shared Service Architecture Ltd	Duty to Collaborate Training on 29-31	Unformed Development Training	899.00	0060060620
21/02/2019	Insurance & Risk	Govnet Communications	X2 places for Understanding ModernGovs'	Non-Uniformed Training	890.00	0060060725
27/02/2019	Fire Behaviour School	Firefighter Protection UK	21 Pairs of size 10 knitted cuff	Trng Equip Miscellaneous	888.30	0030029936
21/02/2019	ICT Delivery	CCS Media Ltd	3 x HP x2 210 G2 Detachable PC	ICT Desktop Service	886.59	0072013597
25/02/2019	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	882.00	0057020237
27/02/2019	Fire Behaviour School	Firefighter Protection UK	Twenty XL Brage tops for commercial	Trng Equip Miscellaneous	877.00	0030029936
05/02/2019	ICT Delivery	EE Limited (Smart Messaging)	EE Messaging charges	ICT Gartan Support Service	865.30	0072013599
08/02/2019	Greenbank	HAG Shutters & Grilles Limited	Greenbank - Repairs to Rear Bay Door	Unforeseen Building Contractor	848.12	0070035838
27/02/2019	Fire Behaviour School	Firefighter Protection UK	Nineteen Large Brage tops	Trng Equip Miscellaneous	833.15	0030029936
22/02/2019	Insurance & Risk	Tally Ho Coaches Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	810.00	0055029414
26/02/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	809.43	0040014917
18/02/2019	Chelston Vehicle Engineering	ZEP UK Ltd	BIOPOWER CLEANER (CCM4091)	Vehicle Consumables	800.00	0057020216
07/02/2019	Paignton	I J Cannings & Son Ltd	Paignton - Generator Hook Up	Planned Maint Proj Contractor	792.00	0070035848
06/02/2019	Chagford	Brandfixed Ltd	Chagford - Comms Cabling Termination &	Planned Maint Proj Contractor	782.00	0070035815
18/02/2019	Estates	Advanced Media Engineering Ltd	Estates - Excel Training Courses	Non-Uniformed Training	780.00	0070035924
22/02/2019	Insurance & Risk	MAN Truck & Bus Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	776.78	0055029415
06/02/2019	Light Vehicle Management		GERALD DINNIS LTD - WG67 UXD	Vehicle Repair Other (Transpt)	776.40	0100019136
22/02/2019	Light Vehicle Management	RSG Engineering Ltd	REAR WINDSCREEN DASH MOUNT LED-1089-03	Blue Light Fit-out and removal	775.35	0040014908
26/02/2019	Light Vehicle Management	Mobile Windscreens Ltd	ACC05266	Windscreen Damage	760.90	0040014915
15/02/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	50 Single Fire Retardant Linen Packs @	Standard Equipment	749.00	0060060698
11/02/2019	Chelston Vehicle Engineering	Howden's Joinery Co	Chelston - Workshop Repairs	Unforeseen Maintnce Mats Techn	716.73	0070035855
18/02/2019	Learn to Live	ALB Production	LEARN2LIVE - TECHNICIAN/TRAVEL/VIDEO	Standard Equipment	710.70	0015015321
11/02/2019	Light Vehicle Management	Lex Autolease Ltd	BJ63 ALU , BJ63 AMK - 27/12/18 TO	Lease Car Contribution Uniform	709.72	0040014879
06/02/2019	Paignton	The Gym Repair Co.	Paignton Fire Station - Gym Removal	Planned Maint Proj Contractor	700.00	0070035825
20/02/2019	ICT Delivery	Centerprise	Havis CF33 Docks x 6 @ £547.50 =	ICT Mobile Data Terminal Servi	693.00	0072013442
01/02/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into 4s for Villa	Timber Costs	692.25	0030029898
21/02/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into 4's. Villa	Timber Costs	692.25	0030029953
25/02/2019	Yeovil	HAG Shutters & Grilles Limited	Yeovil - Appliance Bay Door defective	Unforeseen Building Contractor	691.55	0070035956
20/02/2019	Barnstaple	HAG Shutters & Grilles Limited	Barnstaple - Appliance Bay Door	Unforeseen Building Contractor	675.00	0070035936
27/02/2019	Fire Behaviour School	Firefighter Protection UK	Twenty large Brage bottoms	Trng Equip Miscellaneous	674.00	0030029936
18/02/2019	Plymstock	South West Water Ltd	STN51 Water/sewerage call off April	Water/Sewerage Rates	665.18	0025017678
01/02/2019	Dawlsh		Dawlsh Transport	Hired Transport	658.76	0100019321
01/02/2019	Paignton		Paignton Transport	Hired Transport	653.27	0100019321
27/02/2019	Crownhill Vehicle Engineering	Supply + Limited	Carriage Charge	Ladders	648.00	0055029428
11/02/2019	Hydrants Maintenance	Wessex Water Services Ltd	18092-73-7517	Hydrants Maintenance	639.00	0040014871
07/02/2019	Axminster	Arkininstall Limited	Axminster - Steel Wall/Floor Partial	Planned Maint Proj Contractor	636.28	0070035818
06/02/2019	Bridgwater	HAG Shutters & Grilles Limited	Bridgwater - Appliance Bay Door stuck	Unforeseen Building Contractor	633.90	0070035804
11/02/2019	Academy Management	New Millennia Payrol Services Ltd	Agency staff member	Agency Staff Admin	631.94	0030029910
20/02/2019	Light Vehicle Management	K Signs (SW) Ltd	OPS LICENCE SCHOOL	Livery	626.25	0040014892
06/02/2019	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV/ LB62 XJK - 25/12/18 TO	Lease Car Contribution Uniform	608.04	0040014854
25/02/2019	First Aid School	W C Berkley	Course delivery and travel	External Trainer Hire	604.80	0030029956
11/02/2019	Human Resources	Disclosure Scotland	Basic Police Disclosure Checks from	External Prof Support/Advice	600.00	0060060666
01/02/2019	Brixham Fire Station	Engineering & Development Solutions	Brixham New Station - Flood Risk	Site preparation works	600.00	0070035792
05/02/2019	Nether Stowey	Abacus Construction Ltd	Netherstowey - Additional fire-stopping	Planned Maint Proj Contractor	585.00	0070035796
04/02/2019	Chelston Vehicle Engineering	Wessex Power Technology Ltd	GAS CARTRIDGE	BA Set Maintenance	584.00	0057020153
22/02/2019	Insurance & Risk	Tally Ho Coaches Ltd	Vehicle Repairs	Vehicle Ins Claims (+ Excess)	579.00	0055029413
27/02/2019	Fire Behaviour School	Firefighter Protection UK	Seventeen XL Brage bottoms	Trng Equip Miscellaneous	572.90	0030029936

08/02/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Agency staff member	Agency Staff Admin	569.19	0055029374
22/02/2019	ICT Delivery	Centerprise	Vehicle Installs x 6 @ £568.00 =	ICT Mobile Data Terminal Servi	568.00	0072013574
22/02/2019	ICT Delivery	Centerprise	Vehicle Installs x 6 @ £568.00 =	ICT Mobile Data Terminal Servi	568.00	0072013576
04/02/2019	Organisational Dev Leadership	Ben Weedon	25% contribution to doctorate programme	Talent Pool	562.50	0060060618
20/02/2019	Democratic Services	New Millennia Payrol Services Ltd	Agency payment for Temp Receptionist AS	Agency Staff Admin	550.44	0060060721
22/02/2019	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TIG1195/ Z1704, TFM/ Repair equipment	Garage Equipment	550.21	0055029426
19/02/2019	Community Safety Prevention	Nexus Industries Ltd	200 BFGN2 2 Meter 4 Way Adaptor Leads	Standard Equipment	550.00	0060060715
06/02/2019	USAR Team	I J Cannings & Son Ltd	USAR - Boiler defective	Unforseen Mechanical Contracto	546.94	0070035800
07/02/2019	Fire Headquarters	Cowley's Building & Maintenance Ltd	SHQ - New Fire Exit Door to H&S Office	Unforseen Building Contractor	534.95	0070035834
19/02/2019	Community Safety Prevention	Nexus Industries Ltd	300 BFG1N 1 Metre 4 Way Adaptor Leads	Standard Equipment	525.00	0060060715
14/02/2019	Crownhill Vehicle Engineering	Plymouth Battery Centre Ltd	PBP4088/ STK/ Batteries	Stock Parts	520.95	0055029383
07/02/2019	Light Vehicle Management	John Jordan Ltd	AUTO SOCK	Vehicle Repair Other (Transpt)	512.93	0040014848
26/02/2019	Academy Management	Certas Energy UK Ltd	Comm training Gas Oil A2	Boiler Fuel	512.17	0025017684
12/02/2019	Shepton Mallet	Unicraft Flooring Contractors Ltd	Shepton Mallet - Vinyl Flooring	Unforseen Building Contractor	506.38	0070035862
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