2501(2019 CT Delivery Department for Communities & Local Airwave Service Fees (September) ICT Radio Network Service 100,722,00 0060008 Naintel Europe Ltd New Telephony System Phase A Completion ICT Feed Tele Serv Refill St. 118 116 100 72011 2001(2019 Vehicle Wash Down-Feam Trg J T Contracting Ltd Vehicle Wash Down-Feam Trg J T Contracting Ltd Vehicle Washdown & CAFa Contract works 60,831 10 0070031 Contract works 60,831 10 0070031 Contract works 60,831 10 0070031 CT Delivery Dorset & Withshire Fre and Rescue NFSP C2 rechanges ICTMobs Service Charges 31,787 20 0000000 CT Delivery CT Delivery Dorset & Withshire Fre and Rescue Charges Charges Contract works Contr	Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£) Reference
Controlled Telephore Aberbook Ligrands Controlled	•	•				100,722.00 0060060589
2001-00199		•	·	` ' /		81,181.16 0072013534
1001/2019 Operational Assets Management Asset Posinions Solutions DECEMBER FUEL Fuel (Perot Etc.) 33,855.10 090000			•			60,831.10 0070035773
1601/2019 Lip Vicino Management Lip Manag		· ·	<u> </u>			33,855.10 0040014764
Light Verlick Management Lex Autolease Ltd Verholds Leasing Costs Leases Car Contribution Uniform 31,774.08 04001/2019 Mobile data ferminals in appl Carterprise Carterp					,	31,787.72 0060060513
1601/2019 Mobile data Terminals in appl. Cir Delivery Ecando-AFA Limited Copyright Setting Copyright Cir Delivery Copyright Copyri				•	•	31,774.08 0040014763
Mobile data Iteminals in applied Centerprise				<u> </u>		23,410.00 0072013552
2011/12/19 Estates Misker Coating Systems Ltd Various - Appliance Bay Floring Planned Maint Pro) Contractor 22,398.68 0177033 Planned Maint Pro) Contractor 22,495.09 00000000 22,491.00 22,495.00 00000000 22,495.00 0000000000000000000000000000000000				•		22,896.00 0072013558
		• • • • • • • • • • • • • • • • • • • •	•			22,396.69 0070035672
2001/2019 LPR PTC Upgrade				1.	•	15,249.50 0060060421
2001/2019 LPR PRT Upgrade Verber Rescue UK Ltd BATTERY O'ERATED DICATED RESCUE TOOL Furthurse* [21,250.00 0050028] 2001/2019 Carnels Hand upgrade TC-larips ADG Consultancy Ltd Carnels Hand upgrade TC-larips ADG						12,747.00 0057020117
Fire Safety Training School Gardinar Associates Training & Research Fire Production Training Exter 1,250,000 0000000000000000000000000000000						12,747.00 0057020118
Septiment Carmels Head upgrades/TC-hillps ADG Consultancy Lid Carmelshead - Refuture Fee for undertakting Architects 11,700.00 007038						12,500.00 0060060565
2001/2019				•	S .	11,700.00 0070035690
Description Light Vehicle Management Lox Autolease Lid Vehicle Leasing Costs Lease Car Contribution Uniform 11,333.00 0040071				· · · · · · · · · · · · · · · · · · ·		11,700.00 0070035739
Microstrial Dys Equip Honeywell Analytics Ltd Honeywell Analytic					Lease Car Contribution Uniform	11,333.00 0040014729
Sentates			Honeywell Analytics Ltd		Radiation/gas monitoring	11,266.27 0060060400
1701/12/1919 Human Resources MHR International UK Limited MHR - DS223-17 Lot 2 Finance Services 10,805.50 006008 28/01/12/019 Authority Pensions Improvement & Development Agency 10,805.50 006008 28/01/12/019 Crigarisational Dav Leadership Limited Homes Limit			,	Various - Legionella Risk Assessments	o o	11,210.00 0070035692
Milife Description Human Resources Milife International UK Limited Milife Descriptions Descriptions Human Resources Midglod Health Consultancy Ltd December invoice for Occupational Decumber invoice for Occupational Decumber invoice for Occupational Decumber invoice for Decumpation Decumpation Decumber invoice for Decumpation Decumber invoice for Decumpation	07/01/2019	Human Resources	MHR International UK Limited		Finance Services	10,805.50 0060060422
2801/2019						10,805.50 0060060425
1,000 1,00	28/01/2019	Authority Pensions	Improvement & Development Agency	2018/19 Pension Board Levy - based on	Pensions Advisory Board Levy	10,566.06 0060060592
Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Cost Lease Car Service Uniform 9,011.97 004001- 1001/12019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Cost Lease Car Contribution Uniform 8,888.16 004001- 1401/12019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Cost Lease Car Contribution Admin 7,808.04 004001- 1801/12019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Cost Lease Car Contribution Admin 7,808.04 004001- 1801/12019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Cost Lease Car Contribution Admin 7,808.04 004001- 1801/12019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Cost Lease Car Service Uniform 6,864.00 004001- 1801/12019 Collaboration Team South Western Ambulance Service Staff Salary Reharges. Partnerships 6,666.70 006008- 2801/12019 Chelston Vehicle Engineering Bristol Uniforms Ltd NOVEMBER 2108 REPAIR UNIFORMS PER-Repairs 6,511.24 0057024 Collaboration Assets Management Cortas Energy UK Ltd Staff Salary Reharges. Distribution Work Consultation Fees 5,992.50 006008 4001/12019 RIV Equipment Terberg DTS (UK) Ltd Quadrafog main line branch with pistol Operational Equipment 5,565.50 005502 15/01/2019 Fire Headquarters CORMAC Facilities Services SHO (Multiple Buildings) Cleaning Cont. Locally sourced 5,380.46 007003 16/01/2019 RIV 6 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beamigantry Vehicle purchase 5,254.25 004001 8001/2019 RIV 6 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beamigantry Vehicle purchase 5,254.25 004001 8001/2019 RIV 6 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beamigantry Vehicle purchase 5,254.25 004001 8001/2019 RIV 6 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beamigantry Vehicle purchase 5,254.25 004001 8001/2019 Operational Serv	16/01/2019	Human Resources	Medigold Health Consultancy Ltd	December invoice for Occupational	Occupational Health Unit	10,443.86 0060060524
1001/2019	03/01/2019	Organisational Dev Leadership	Innovation Central	Training Course Fees	Uniformed Development Training	9,650.00 0060060410
1,001/12/19	14/01/2019	Light Vehicle Management		LEXAUTOLEASE	Lease Car Service Uniform	9,011.97 0040014778
14/01/2019	10/01/2019	Human Resources	Hays Construction and Property	Ref 29398642	Personnel Services	9,000.00 0060060503
1801/2019	30/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Cost	Lease Car Contribution Uniform	8,888.16 0040014829
1801/2019	14/01/2019	Paignton	Schooling Building Contractor Ltd	Paignton - Refurbishment Works	Planned Maint Proj Contractor	8,145.68 0070035712
1,001/2019	03/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Cost	Lease Car Contribution Admin	7,808.04 0040014740
1001/2019 Collaboration Team	18/01/2019	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	Level 3 Certificate Fire Safety	External Trainer Hire	7,500.00 0060060549
2801/2019 Chelston Vehicle Engineering Bristol Uniforms Ltd NOVEMBER 2018 REPAIR UNIFORMS PPE - Repairs 6,351.24 005702 (2017) Chelston Vehicle Engineering Boc Ltd Rental Medical Oxygen CD Size Cyclinders Oxygen Cylinders 6,325.00 005006 (2017)	10/01/2019	Light Vehicle Management	Lex Autolease Ltd	<u> </u>		6,864.00 0040014763
D2011/2019 Chelston Vehicle Engineering Boc Ltd Rental Medical Oxygen CD Size Cylinders Cxygen Cylinders Cxygen Cylinders Cxygen Cylinders Cylinde					•	6,666.67 0060060461
Advi 2019 CONSULTATION		o o			•	6,511.24 0057020096
2301/2019		o o			, ,	6,325.00 0060060407
15/01/2019 RIV Equipment Terberg DTS (UK) Ltd Quadrafog main line branch with pistol Operational Equipment 5,565.50 0055028 15/01/2019 Fire Headquarters CORMAC Facilities Services SHQ (Multiple Buildings) Cleaning Cont.locally sourced 5,380.64 0075032 14/01/2019 Human Resources Old Square Chambers Reference 193834 Personnel Services 5,375.00 006006 18/01/2019 RIV 6 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 004001- 08/01/2019 RIV 7 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 004001- 08/01/2019 RIV 8 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 004001- 08/01/2019 RIV 9 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 004001- 08/01/2019 RIV 9 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 004001- 08/01/2019 RIV 10 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 004001- 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 004001- 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 004001- 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 1 Ladders S 5,254.25 004001- 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 3 Vehicle purchase 5,254.25 004001- 08/01/2019 Operational Assets Management Triscan Systems Ltd Annual Odyssey Software Licence Renewal Fuel (Petrol Etc) 5,248.86 004001- 15/01/2019 Operational Assets Management Triscan Systems Ltd 5000 litres Diesel Fuel (Petrol Etc) 4,998.50 004001- 15/01/2019 Operational Assets Management Certas Energy UK Ltd 5000 litres Diesel Fuel (Petrol Etc) 4,998.50 004001- 15/01/2019 Operational Assets Management Certas En				•		5,992.50 0060060416
15/01/2019 RIV Equipment Terberg DTS (LIK) Ltd Quadrafog main line branch with pistol Operational Equipment 5,565.50 0055025			0,	· ·	,	5,814.21 0040014810
15/01/2019 Fire Headquarters		• •	• ,		• • • • • • • • • • • • • • • • • • • •	•
14/01/2019 Human Resources Old Square Chambers Reference 193834 Personnel Services 5,375.00 0060060 08/01/2019 RIV 6 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 8 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 9 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 10 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 10 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 1 Ladders 5,254.25 0040014 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 5 Vehicle purchase 5,			• ,	·	• • • • • • • • • • • • • • • • • • • •	•
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08/01/2019 RIV 7 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 8 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 9 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 10 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV Equipment Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 3 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 3 Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 3 Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 3 Vehicle purchase 5,254.25 0040014 08/01/2019 Operational Assets Management Triscan Systems Ltd Annual Odyssey Software Licence Renewal Fuel (Petrol Etc) 5,248.86 0040014 08/01/2019 Operational Assets Management Total Repair Service Ltd Sovey Tracey - Re-rendering works Planned Maint Proj Contractor 5,092.60 0070035 08/01/2019 Operational Assets Management Certas Energy UK Ltd 5,000 Litres Diesel Fuel (Petrol Etc) 4,997.50 0040014 08/01/2019 Operational Assets Management Plymouth City Council RSN 29762 June 18 Legal Services 4,910.00 0000061 08/01/2019 Organisational Dev Leadership Innovation Central ILM 3 14th & 15th November 2018 (Course Uniformed Development Training 4,846.00 0030025 08/01/2019 Operational Services Plymouth City Council RSN 29762 May 18 Legal Services 4,670.34 0072013 08/01/2019 Democratic Services Plymouth City Council RSN 29762 May 18 Legal Services 4,670.34 0						
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08/01/2019 RIV 9 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 10 - 17/18 programme Emergency One (UK) Ltd Supply and fit ladder and beam/gantry Vehicle purchase 5,254.25 0040014 08/01/2019 RIV Equipment Emergency One (UK) Ltd 'Ladder Modification for RIV 1 Ladders 5,254.25 0040014 08/01/2019 RIV 3 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 3 Vehicle purchase 5,254.25 0040014 08/01/2019 RIV 5 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 3 Vehicle purchase 5,254.25 0040014 15/01/2019 Operational Assets Management Triscan Systems Ltd Annual Odyssey Software Licence Renewal Fuel (Petrol Etc) 5,248.86 0040014 15/01/2019 Operational Assets Management Total Repair Service Ltd Bovey Tracey - Re-rendering works Planned Maint Proj Contractor 5,092.60 0070034 15/01/2019 Operational Assets Management Total Repair Service Ltd 5,000 litres diesel Fuel (Petrol Etc) 4,997.50 0040014 10/01/2019 Democratic Services Plymouth City Council RSN 29762 June 18 Legal Services 4,913.00 0060064 28/01/2019 Access and Rescue School Rescue 3 Europe Limited Rescue 3 Annual Licence School Accreditation Costs 4,905.00 0030025 (28/01/2019 Camels Head upgrade/STC/ship s Innovation Central ILM 3 14th & 15th November 2018 (Course Uniformed Development Training 4,846.00 0030025 (28/01/2019 Democratic Services Plymouth City Council RSN 29762 May 18 Legal Services 4,692.00 0060066 15/01/2019 ICT Delivery Tribal Group plc K2 Licence costs & Bi-annual Managed ICT Estates Systems Supp Serv 4,670.34 0072013						
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08/01/2019 RIV 3 - 17/18 programme Emergency One (UK) Ltd Ladder Modification for RIV 3 Vehicle purchase 5,254.25 0040014 15/01/2019 Operational Assets Management 16/01/2019 Operational Assets Management 15/01/2019 Operational Oper				***		
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15/01/2019 Operational Assets Management 16/01/2019 Bovey Tracey Total Repair Service Ltd Bovey Tracey - Re-rendering works Planned Maint Proj Contractor 5,092.60 0070035					•	•
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10/01/2019 Democratic Services Plymouth City Council RSN 29762 June 18 Legal Services 4,913.00 0060060 28/01/2019 Access and Rescue School Rescue 3 Europe Limited Rescue 3 Annual Licence School Accreditation Costs 4,905.00 0030029 18/01/2019 Organisational Dev Leadership Innovation Central ILM 3 14th & 15th November 2018 (Course Uniformed Development Training 4,846.00 0030029 10/01/2019 Camels Head upgrade/STC/ship s King Partnership Camelshead - Refurb: Fee for Quantity surveyor fees 4,778.00 0070039 10/01/2019 Democratic Services Plymouth City Council RSN 29762 May 18 Legal Services 4,692.00 0060060 15/01/2019 ICT Delivery Tribal Group plc K2 Licence costs & Bi-annual Managed ICT Estates Systems Supp Serv 4,670.34 0072013					,	·
28/01/2019 Access and Rescue School Rescue 3 Europe Limited Rescue 3 Annual Licence School Accreditation Costs 4,905.00 0030029 18/01/2019 Organisational Dev Leadership Innovation Central ILM 3 14th & 15th November 2018 (Course Uniformed Development Training 4,846.00 0030029 02/01/2019 Camels Head upgrade/STC/ship s King Partnership Camelshead - Refurb: Fee for Quantity surveyor fees 4,778.00 0070039 10/01/2019 Democratic Services Plymouth City Council RSN 29762 May 18 Legal Services 4,692.00 0060060 15/01/2019 ICT Delivery Tribal Group plc K2 Licence costs & Bi-annual Managed ICT Estates Systems Supp Serv 4,670.34 0072013			0,		,	·
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10/01/2010 Chelotor volido Engineening Dairy Hews Automotive Convices The Energy (Dollows) Contractor Tepair 4,003.02 003/1020		•	• •	•	, ,,	
	15/01/2010	Chalaton volido Engineering	Daily Howo / Monitorious Convinces	THE EAST ENGINE (BUILDOOL)	Communication (Copuli	1,000.02 0001020012

08/01/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	4,590.00 0072013548
15/01/2019	ICT Delivery	Prosperon Networks Ltd	NPM SLX Maint 1 x 4,505.00	ICT Network Service	4,505.00 0072013551
07/01/2019	Human Resources	MHR International UK Limited	MHR - DS223-17 Lot 2	Finance Services	4,444.00 0060060424
08/01/2019	Senior Management Team	Mr M Carmichael	31 December Invoice	External Prof Support/Advice	4,355.00 0060060435
28/01/2019	Chelston Vehicle Engineering	Bristol Uniforms Ltd	NOVEMBER 2018 CLEAN UNIFORMS	PPE - Laundry	4,150.42 0057020095
25/01/2019	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (September) -	ICT Radio Network Service	4,088.96 0060060589
08/01/2019	Democratic Services	•	Further legal advice case ref 56923	Legal Services	4,000.00 0060060431
21/01/2019	Yeovil Group	South Somerset District Council	South Somerset Careline	Partnerships	4,000.00 0080012766
10/01/2019	Democratic Services	Plymouth City Council	RSN 29762 April 18	Legal Services	3,867.50 0060060465
02/01/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	3,690.75 0070035670
02/01/2019	Brixham Fire Station	King Partnership	Brixham - New Station Fee for Projext	Quantity surveyor fees	3,669.50 0070035674
08/01/2019	Fire Safety Training School	Legal Experience Training	Legal Training	Fire Protection Training Exter	3,608.00 0060060444
15/01/2019	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Cont.locally sourced	3,463.59 0070035724
04/01/2019	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	3,391.05 0010012647
25/01/2019	ICT Delivery	Department for Communities & Local	September 2018 RPI increase - £3,380	ICT Radio Network Service	3,380.00 0060060590
24/01/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma Apr Rental/Maintenance	ICT Fixed Telephony Srv Calls	3,356.87 0072013582
03/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Cost	Lease Car Contribution Admin	3,142.20 0040014740
25/01/2019	ICT Delivery	British Telecommunications Plc	HF05 - DEC BT Recurring Charges	ICT Fixed Tele Serv Ret/Maint	3,120.27 0072013585
04/01/2019	HFSC Pilot	Fireangel Safety Technology Ltd	Goods and Services to be provided in	Standard Equipment	3,000.00 0060060394
21/01/2019	Public Relations	PRgloo Limited	Media and press office database software	Publications/Subscriptions	3,000.00 0060060550
14/01/2019	Camels Head upgrade/STC/ship s		Camelshead Refurb - Fee for M & E	Structural Engineer	3,000.00 0070035721
24/01/2019	West Devon	TPS Office Furniture	To re-engineer old R10 jig and supply	Standard Equipment	2,950.00 0025017649
02/01/2019	Learn to Live	ALB Production	LEARN2LIVE PRODUCTION TECHNICIAN FOR 13	Standard Equipment	2,945.00 0015015265
08/01/2019	Crownhill Vehicle Engineering	Respirex International Ltd	PAF3622/ Z6020/ Gas suit x 4	CP Suits	2,933.20 0055029256
08/01/2019	Marauding Terrorist MTFP	Radiocoms Systems Ltd	3M PELTOR COMTAC XPI ACTIVE EA	Operational Equipment	2,926.00 0060060419
21/01/2019	Brixham Fire Station	Hoare Lea	Brixham - New Station Fees for M&E	Building regulation fees	2,920.00 0070035740
15/01/2019	ICT Delivery	Prosperon Networks Ltd	SAM AL1500 Maint 1 x 2,907.00	ICT Network Service	2,907.00 0072013551
16/01/2019	ICT Delivery	Ricardo-AEA Limited	Pocket Chemdata (25 Licences) for	ICT Mobile Data Terminal Servi	2,850.00 0072013552
24/01/2019	ICT Delivery	Nexus Open Systems Ltd	3 x ITIL® Foundation Certificate in IT	Non-Uniformed Training	2,835.75 0072013583
10/01/2019	Democratic Services	Plymouth City Council	RSN 30759 July 18	Legal Services	2,830.50 0060060479
24/01/2019	RIV Equipment	Supply + Limited	BAYLEY 5.4M (8FT) TX EN1147 LADDER - X5	Operational Equipment	2,690.03 0055029287
15/01/2019	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEAN UNIFORMS	PPE - Laundry	2,562.58 0057019997
24/01/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,550.00 0060060587
08/01/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,550.00 0072013548
03/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Cost	Lease Car Service Admin	2,536.44 0040014740
31/01/2019	ICT Delivery	Specops Software Ltd	Specops Password Reset Support - 5000	ICT Infrastructure Service	2,520.00 0072013593
09/01/2019	Democratic Services	Foot Anstey	Legal services in matter 234227-5 to 18	Legal Services	2,500.00 0060060458
08/01/2019	Camels Head upgrade/STC/ship s		Camelshead - Fee for M&E Design &	Building regulation fees	2,500.00 0070035688
07/01/2019	Estates Strategy	ADG Consultancy Ltd	Plymstock - Feasibility Work	External Prof Support/Advice	2,500.00 0070035691
23/01/2019		Certas Energy UK Ltd	2,400 litres diesel	Fuel (Petrol Etc)	2,446.80 0040014811
14/01/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90 0070035726
28/01/2019	Chelston Vehicle Engineering	Bristol Uniforms Ltd	NOVEMBER 2018 COLLECTION & DELIVERY	PPE - Laundry	2,307.20 0085018557
24/01/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	2,250.00 0072013584
18/01/2019	Democratic Services	Mr D Stotesbury	Legal and training services for April	Legal Services	2,238.15 0060060537
18/01/2019	Democratic Services	Mr D Stotesbury	Legal and training services for April	Legal Services	2,238.15 0060060538
23/01/2019	Academy Management	The Institution of Fire Engineers	IFE Recognised Training provider Annual	School Accreditation Costs	2,220.00 0030029815
08/01/2019	Chard	XME Mechanical and Electrical Limited	Chard - Water Heater	Planned Maint Proj Contractor	2,206.00 0070035695
24/01/2019	Human Resources	Exeter Physio	Part 1 November invoice for	Occupational Health Unit	2,205.00 0060060578
15/01/2019	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	2,200.24 0057019986
24/01/2019	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3998/ Z6020/ Facemasks	BA Equipment Purchase	2,139.00 0055029330
28/01/2019		Hall Fuels	2,100 litres diesel	Fuel (Petrol Etc)	2,121.63 0040014815
04/01/2019	HFSC Pilot	Fireangel Safety Technology Ltd	Goods and Services to be provided in	Standard Equipment	2,100.00 0060060394
02/01/2019	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47 0070035667
25/01/2019	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER Inspection	Vehicle Repair Other (Transpt)	2,077.90 0040014820
29/01/2019	Operational Assets Management	Certas Energy UK Ltd	2,200 litres diesel	Fuel (Petrol Etc)	2,039.00 0040014809
28/01/2019		Hall Fuels	2,000 litres diesel	Fuel (Petrol Etc)	2,032.72 0040014816
17/01/2019	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PPJ4080/ Z6020/ Hoses	RTC equipment	2,024.55 0055029306
15/01/2019	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR UNIFORMS	PPE - Repairs	1,994.70 0057019996
03/01/2019	Light Vehicle Management	Access Service & Maintenance Ltd	Vehicle Repair	Vehicle Repair Other (Transpt)	1,965.40 0040014734

07/01/2019	Academy Management	Exeter & Devon Airport Ltd	Airport Academy - Rent 01/01/19 -	Rents - Non Building	1,935.00 0070035683
	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Service Uniform	1,889.28 0040014729
16/01/2019	HFSC Pilot	Safety Letterbox Company Ltd	Traffic White Fliplock FL01 Letterbox	Standard Equipment	1,866.00 0060060512
09/01/2019	Estates	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors PPM FY1819	Planned Serv Maint Wrks Contra	1,864.62 0070035707
02/01/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.53 0070035678
	ICT Delivery	British Telecommunications Plc	HF05 - DEC BT one-off charges £1847.46	ICT Fixed Tele Serv Ret/Maint	1,847.46 0072013585
30/01/2019	RIV 4 - 17/18 programme	Emergency One (UK) Ltd	RIV 4 - Stage 3 - Rear Door Central	Vehicle purchase	1,841.84 0040013974
	RIV 2 - 17/18 programme	Emergency One (UK) Ltd	RIV 2- Stage 3 - Rear Door Central	Vehicle purchase	1,841.84 0040013975
	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	RIV 3 - Stage 3 - Rear Door Central	Vehicle purchase	1,841.84 0040013977
	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	RIV 5 Stage 3 - Rear Door Central	Vehicle purchase	1,841.84 0040013977
22/01/2019	Operational Assets Management	Certas Energy UK Ltd	1,800 litres diesel	Fuel (Petrol Etc)	1,835.10 0040014807
08/01/2019	HFSC Pilot	Fireangel Safety Technology Ltd	Goods and Services to be provided in	Standard Equipment	1,834.00 0060060438
	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	1,800.00 0072013547
	ICT Delivery	4D Consulting Limited	Review of ICT Service Management (Day	ICT Application Services (Oth)	1,800.00 0072013547
	Marauding Terrorist MTFP	Radiocoms Systems Ltd	DP4400E 403-527 4W NKP	Operational Equipment	1,794.54 0060060419
	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Contribution Uniform	1,784.49 0040014775
	Learn to Live	University of Exeter	LEARN2LIVE EXETER UNIVERSITY 2018 -	Standard Equipment	1,714.30 0015015275
07/01/2019		•			
	Greenbank	British Gas Business	STN50 Gas 03/03/16-31/03/16 Vehicle Maintenance	Gas Blue Light Fit-out and removal	1,694.74 0025017605 1,675.00 0040014736
	Light Vehicle Management ICT Delivery	Cellco (FRS) Ltd Phoenix Software Ltd	Netwrix Auditor for Active Directory 1	ICT Infrastructure Service	1,664.00 0072013554
	Fire Behaviour School	Brunel Road Timber Limited	180 x Attack Boards 8ft x 4ft with	Timber Costs	1,661.40 0030029842
					-
	RIV Equipment RIV 3 - 17/18 programme	Emergency One (UK) Ltd Emergency One (UK) Ltd	Ladder Modification - E1 collection and Ladder modification - E1 collection and	Ladders	1,649.65 0040014686 1,649.65 0040014688
	RIV 5 - 17/16 programme	• , ,		Vehicle purchase	
	Command Training School	Emergency One (UK) Ltd	Ladder modification - E1 collection and ICMAGIC 3-6 December 2018	Vehicle purchase	1,649.65 0040014690
	· ·	The Fire Service College	Vehicle Maintenance	External Trainer Hire	1,634.00 0030029765
	Crownhill Vehicle Engineering Marauding Terrorist MTFP	MAN Truck & Bus Ltd Prometheus Medical Limited		Direct Replacmnt Parts-Defects	1,612.69 0055029288
	· ·		20 X Major Haemorrhage Control Pack	Standard Equipment Boiler Fuel	1,607.00 0060060584
	Camels Head ICT Delivery	Certas Energy UK Ltd	STN48 Boiler Fuel Grade A2		1,593.60 0025017622 1,550.00 0072013538
	,	EE Limited	10x Samsung Galaxy J6 COMMS EXPRESS LTD	ICT Mobile Telephony Service	
	ICT Delivery	Traign Caraga Equipment Cardiaga Ltd		ICT Mobs Service Equipment	1,499.94 0100019401 1,492.09 0055029309
	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	PNC4078/ Z4904, PFM/ 6 Monthly workshop	Garage Equipment	
10/01/2019 07/01/2019	Democratic Services West Devon	Plymouth City Council	RSN 29405 June 18	Legal Services	1,470.50 0060060475
		Terberg DTS (UK) Ltd	FOAM:CAFS x 20 ltr (For CAF system)(A)	Foam	1,464.00 0025017601
10/01/2019	Democratic Services	Plymouth City Council	RSN 21541 July 18	Legal Services	1,402.50 0060060482
	Bridgwater	Water 2 Business Ltd	Bridgwater - Water Services	Water/Sewerage Rates	1,395.49 0080012772
08/01/2019	Estates	Trinity Fire & Security Systems	SHQ - Access Control Panel spare	Unforseen Electrical Contracto	1,384.62 0070035697
	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY UNIFORMS	PPE - Laundry	1,384.32 0057019995
	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Cont.locally sourced	1,363.61 0070035724
	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Cost	Lease Car Service Uniform	1,362.00 0040014829
23/01/2019	West Devon	Mark Simpkin Ltd T/A Simply Group	Please supply 20 x 1 compartment	Standard Equipment	1,360.00 0025017644
	Camels Head upgrade/STC/ship s		Camelshead Refurb - Fee for M & E	Structural Engineer	1,350.00 0070035722
	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	1,350.00 0072013547
	Research & Development	Respiratory Protective Assessment Ltd	PRODUCT CODE: T/QLFT/OS2	Operational Equipment	1,345.00 0060060543
02/01/2019	Light Vahiala Managament	The Road User Support Service	LEARN2LIVE BARNSTAPLE - 3RD, 4TH, 5TH	Standard Equipment	1,344.00 0015015260
	Light Vehicle Management	Premier Communcation Electronics Ltd	Vehicle Maintenance	Blue Light Fit-out and removal	1,340.08 0040014786
03/01/2019	Hydrants Maintenance	South West Water	18106-59-28718	Hydrants Maintenance	1,338.77 0040014731
03/01/2019	Hydrants Maintenance	South West Water	18051-48-35406	Hydrants Maintenance	1,338.77 0040014732
	Hydrants Maintenance	South West Water	18079-32-27266	Hydrants Maintenance	1,338.77 0040014768
14/01/2019	Hydrants Maintenance	South West Water	18067-04-16696	Hydrants Maintenance	1,338.77 0040014769
14/01/2019	Hydrants Maintenance	South West Water	18082-26-24292	Hydrants Maintenance	1,338.77 0040014771
08/01/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,320.00 0060060442
10/01/2019	Democratic Services	Plymouth City Council	RSN 29405 Sept 18	Legal Services	1,300.50 0060060494
21/01/2019	Estates	Cowley's Building & Maintenance Ltd	Torquay & Ashburton - Concrete Plinths	Planned Maint Proj Contractor	1,276.50 0070035758
	Torquay	CORMAC Facilities Services	Torquay	Cleaning Cont.locally sourced	1,269.43 0070035724
16/01/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM17/002374	Vehicle Ins Claims (+ Excess)	1,263.99 0040014789
09/01/2019	Human Resources	Exeter Physio	Part 1 of December invoice for	Occupational Health Unit	1,260.00 0060060456
	Democratic Services	Plymouth City Council	RSN 31438 Oct 18	Legal Services	1,258.00 0060060501
08/01/2019	Paignton	XME Mechanical and Electrical Limited	Paignton - 1st & 2nd Floor TRV	Planned Maint Proj Contractor	1,254.82 0070035694
02/01/2019	Holsworthy	Devon County Council	Holsworthy - Contribution towards the	Unforseen Building Contractor	1,253.40 0070035679

1/10 1/10	09/01/2019	ICT Delivery	EE Limited	Invoice 01280933732	ICT Mobile Telephony Service	1,250.40 0072013549
CLG USART Grant CLG USART Grant		•			. ,	1,248.00 0072013554
1509/02019 Christion Vehicle Engineering SM Gauge Company Limited REPAIR GAUGES (COM9027) Contractor Repair 1,286.00 1,509/02019 Taunton Resources COMANC Facilities Services Taunton (Resources Comand Facilities Services Taunton (Resources Comand Facilities Services Taunton (Resources Command Facilities Services Taunton (Resources		•	THOSHIX CORNAIO Eta			1,244.98 0100018894
Human Resources Exester Physics Fart 2 November Invoice for Occupational Health Unit 1,215,00			S M Gauge Company Limited			1,238.00 0057020038
1501/07/19 Taunton CORNAC Facilities Services Taunton inc. Reallience Building Cleaning Cont. Locally sourced 1,209.42		9	. ,		•	1,215.00 0060060579
Hourname Resources The Cym Repair Co. 1.To remove the treadmill from Sections 1.100.00					•	1,209.42 0070035724
Schizoria Chelson Vehicle Engineering SSC Training & Consultancy MANUAL HANDLING COURSE (COO390) Non-Uniformed Training 1,190.00				——————————————————————————————————————	· ·	1,200.00 0060060544
Badicordis Manuding Terrorist NTFP Radicocoms Systems Ltd PTT Adaptor for mota TRBO Operational Equipment 1,176.00						1,190.00 0057020040
CODINGEDITION CODINGEDITIO		0 0		,	· · · · · · · · · · · · · · · · · · ·	1,176.00 0060060419
Septicol			•			1,160.14 0072013525
1501/12019 Danies Caste CORNAC Facilities Services Exeter Danies Caste Cleaning Control cally sourced 1,142-91						1,156.00 0060060455
2001/2019 ICT Delivery Xerox Finance Lid				· · · · · · · · · · · · · · · · · · ·	•	1,142.49 0070035724
SOUTCOTO Modifemor Fire Station						1,107.04 0072013571
2001/2019		•				1,105.85 0070035724
1,000,000 1,00						1,100.00 0060060558
1401/2019						1,100.00 0070035706
1800/12019 ICT Delivery Xerox Finance Ltd Xerox Rent 10/130/19 - 31/05/19 - CFS = Photocopying Rental 1,085.54					•	1,092.05 0040014770
1801/2019 Fire Safely Training School Safely Training School Safely Training School Safely Station Britah Gas Business STM50 Gas 0304/15-02/05/15 Gas 1,008.51 1501/2019 Barnstaple CORMAC Facilities Services Various - General Cleaning FY18/19 Cleaning Cont. Locally sourced 1,008.51 1501/2019 Telephony & Network Upgrade Donauling Limited 10 x Telephony Upgrade project Agency Staff Admin 1,050.00 1001/2019 Insurance & Risk Premier Coachworks FMT7001834 Vehicle Ins Claims († Excess) 1,047.45 17/01/2019 ICT Delivery Deliver Light Vehicle Management Lex Autolease Ltd Vehicle Lex					•	1,085.54 0072013592
1,077.59 1,077.59		•	Xact Consultancy and Training Limited			1,080.00 0060060542
1,068.51			, 3	·		1,077.59 0100019132
1,501/2019 Barmstaple		Greenbank	British Gas Business		Gas	1,068.51 0060060429
Modification Telephory & Network Upgrade Appended Agency Staff Admin 1,050.00	15/01/2019	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Cont.locally sourced	1,066.32 0070035724
1,001/2019 Insurance & Risk		•	4D Consulting Limited	· · · · · · · · · · · · · · · · · · ·	· ·	1,050.00 0072013543
17/01/2019			Premier Coachworks	FM17/001834	Vehicle Ins Claims (+ Excess)	1,047.45 0057019983
1,0301/2019	17/01/2019	ICT Delivery	Phoenix Software Ltd	Netwrix Auditor for Windows Server		1,040.00 0072013554
14/01/2019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Costs Lease Car Contribution Uniform 1,028,10/2,20/24/01/2019 Democratic Services Corrwall County Council Legal Ges for November 2018 Legal Services 1,027,20/24/01/2019 Access and Rescue School Cardiff International White Water CIMWC on the following dates for Water Trag Equip Miscellaneous 1,020,00/200/2019 Democratic Services Pymouth City Council RSN 30759 Sept 18 Legal Services Leg	03/01/2019	Light Vehicle Management			Hired Transport	1,039.60 0100019000
24/01/2019 Access and Rescue School Cardiff International White Water CIWW on the following dates for Water Tring Equip Miscellaneous 1,020.00			Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Contribution Uniform	1,028.10 0040014774
Access and Rescue School Cardiff International White Water CIWWC on the following dates for Water Trig Equip Miscellaneous 1,020,00	08/01/2019	Democratic Services	Cornwall County Council	Legal fees for November 2018	Legal Services	1,027.20 0060060437
2801/2019 Access and Rescue School Cardiff International White Water CIWWC on the following dates for Water Trig Equip Miscellaneous 1,020,00	24/01/2019	Access and Rescue School	Cardiff International White Water	CIWWC on the following dates for Water	Trng Equip Miscellaneous	1,020.00 0030029841
1501/2019 Exmouth Cormand Assets Management Cormand Services Exmouth Coleaning Cont. locally sourced 1,015,55	28/01/2019	Access and Rescue School	Cardiff International White Water			1,020.00 0030029861
1501/2019 Operational Assets Management Certas Energy UK Ltd 1000 litres diesel Fuel (Petrol Etc) 1,000.50 1,000.50 1,000.50 1,000.50 1,000.50 1,000.50 1,000.50 1,000.00	10/01/2019	Democratic Services	Plymouth City Council	RSN 30759 Sept 18	Legal Services	1,020.00 0060060491
3301/2019 Exeter Group Lympstone Åmateur Boxing Club Community Safety Partnership Funding Partnerships 1,000.00 28/01/2019 Response Policy & Specialist C Saviour Medical Ltd 2 X 10 Hour Days of Business Consultancy Partnerships 1,000.00 21/01/2019 ICT Delivery Delive	15/01/2019				Cleaning Cont.locally sourced	1,015.55 0070035724
2801/2019 Response Policy & Specialist C Saviour Medical Ltd 2 X 10 Hour Day's of Business Consultancy Partnerships 1,000.00		Operational Assets Management	Certas Energy UK Ltd		Fuel (Petrol Etc)	1,000.50 0040014788
Oxfort/2019 ICT Delivery BECHTLEINVOICE 4128766 ICT Desktop Service 994.00			Lympstone Amateur Boxing Club	Community Safety Partnership Funding	Partnerships	1,000.00 0020015840
21/01/2019 Wellington I J Cannings & Son Ltd Wellington - New Boiler Unforseen Electrical Contracto 992.50 08/01/2019 Chelston Vehicle Engineering Safety Air Services Ltd STATUTORY HYDDRAULIC TEST OF COMPOSITE BA Cylinder Testing 980.00 09/01/2019 Fire Headquarters I J Cannings & Son Ltd Access & Rescue School SHQ - VT Pump Unforseen Mechanical Contracto 979.00 03/01/2019 ICT Delivery ICT Delivery Unforseen Mechanical Contracto 979.00 03/01/2019 ICT Delivery SMV Commercials REPAIRS TO CLUTCH (CMS3973) Contractor Repair 956.92 18/01/2019 Light Vehicle Management Kign (SW) Ltd Minibus x 2 Livery 950.00 29/01/2019 Wellington - upgrade & heating King Partnership Wellington - Remodelling Project Fee Quantity surveyor fees 930.00 14/01/2019 Brixham Fire Station King Partnership Brixham - New Station Fee for Projext Quantity surveyor fees 924.00 16/01/2019 Chelston Vehicle Engineering Premier Coachworks FAIR WEAR & TEAR REPAIRS (CTB4019) Unforseen Maintnee Mats Techn 918.75 16/01/2019 Marauding Terrorist MTFP Prometheus Medical Limited A X Team 8 Stretcher Standard Equipment 907.50 16/01/2019 HFSC Pilot Thomas Kneale & Co. Ltd 80 Single Fire Retardant Jacquard Standard Equipment 907.50 16/01/2019 Honiton CORMAC Facilities Services Crownhill Cleaning Contractor Repair 900.04 16/01/2019 Exercity Honiton Exercity Expert Project Project Standard Equipment 903.20 16/01/2019 Exercity Honiton Exercity Honiton Standard Equipment 903.20 15/01/2019 Exercity Honiton Exercity Honiton Exercity Prometheus Medical Limited A X Team 8 Stretcher Standard Equipment 903.20 15/01/2019 Exercity Honiton Exercity Exercity Prometheus Medical Limited Exercity Honiton Exercity Prometheus Medical Limited A X Team 8 Stretcher Standard Equipment 903.20 15/01/2019 Exercity Honiton Exercity Exercity Honiton Exercity Hon	28/01/2019	Response Policy & Specialist C	Saviour Medical Ltd	2 X 10 Hour Days of Business Consultancy	Partnerships	1,000.00 0060060596
08/01/2019 Fire Benaviour School Scott Health & Safety Ltd 10 x Scott Pro Mask full face Trng Equip Miscellaneous 982.30 09/01/2019 Chelston Vehicle Engineering Safety Air Services Ltd STATUTORY HYDDRAULIC TEST OF COMPOSITE BA Cylinder Testing 980.00 09/01/2019 Fire Headquarters I J Cannings & Son Ltd Access & Rescue School SHQ - VT Pump Unforseen Mechanical Contracto 979.00 15/01/2019 Chelston Vehicle Engineering SMV Commercials REPAIRS TO CLUTCH (CMS3973) Contractor Repair 956.92 Livery 950.00 15/01/2019 Light Vehicle Management K Signs (SW) Ltd Minibus x 2 Livery 950.00 29/01/2019 Taunton Group Gresham Office Furniture Limited Contract reference: 000823 / DS250-18 Standard Equipment 937.50 02/01/2019 Wellington - upgrade & heating King Partnership Wellington - Remodelling Project Fee Quantity surveyor fees 930.00 14/01/2019 Brixham Fire Station King Partnership Brixham - New Station Fee for Projext Quantity surveyor fees 924.00 14/01/2019 HFSC Pilot Thomas Kneale & Co. Ltd 15 x Double Fire Retardant Bedding Standard Equipment 918.75 28/01/2019 Chelston Vehicle Engineering Premier Coachworks FAIR WEAR & TEAR REPAIRS (CTB4019) Contractor Repair 915.83 10/01/2019 Exmouth Wolseley UK Ltd Exmouth - Zip Hydroboil Unforseen Maintnee Mats Techn 912.02 42/01/2019 Marauding Terrorist MTFP Prometheus Medical Limited 4 X Team & Stretcher Standard Equipment 907.50 16/01/2019 HFSC Pilot Thomas Kneale & Co. Ltd 80 Single Fire Retardant Jacquard Standard Equipment 903.20 15/01/2019 Crownhill CORMAC Facilities Services Crownhill Cleaning Cont.locally sourced 900.96 4 14/01/2019 Driver Training School RPB Vehicle Solutions Ltd 6 & S Scrap cars RTC Initial Plympton Scrap Cars Contribution Uniform 889.43 12/101/2019 Danes Castle I J Cannings & Son Ltd Exeter Danes Castle - Generator Hook Up Planned Maint Proj Contractor 889.43 12/101/2019 Danes Castle I J Cannings & Son Ltd		•			ICT Desktop Service	994.00 0100019088
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100112019 Chagford Wolseley UK Ltd Chagford - Hydroboll Planned Mant Proj Contractor 797.84 0070035708 New annual organisation membership Publications/Subscriptions 795.00 00000005708 140012019 Fire Safety Training School Xact Consultancy and Training Limited Livel 4 Cert Auditing Fire Protection Training Exter 790.00 00000005616 Value 4 Cert Auditing Fire Protection Training Exter 790.00 00000005616 Value 4 Cert Auditing Fire Protection Training Exter 790.00 00000006516 Value 4 Cert Auditing Fire Protection Training Exter 790.00 00000006616 Value 4 Cert Auditing Fire Protection Training Exter 790.00 00000006616 Value 4 Cert Auditing Fire Protection Training Exter 790.00 0000006616 Value 4 Cert Auditing Value 4 Cert Auditing Fire Protection Training Exter 790.00 0000006616 Value 4 Cert Auditing Value 4 Cert Aud			Prometheus Medical Limited	8 X Personal Trauma Pack (BLACK)	Standard Equipment	800.00 0060060584
230112019 CONSULTATION The Consultation Institute New annual organisation membership Publications/Subscriptions 795.00 0060060661	10/01/2019		Wolseley UK Ltd	Chagford - Hydroboil		797.84 0070035708
Mol1/2019 Fire Safety Training School (All Consultancy and Training Limited (All Care) Fire Safety Training School (See Subjects of Proposition (Consultancy and Training Limited (All Care) Fire Safety Training School (See Subjects of Proposition (Consultancy and Training Limited (Consultance) Fire Safety Training School (See Subjects of Proposition (Consultance) Fire Freedmark (See Subjects of Proposition (Cons	23/01/2019	CONSULTATION		New annual organisation membership	Publications/Subscriptions	795.00 0060060564
1401/12019 File Safely Training School Xact Consultancy and Training Limited L4 Cent Regulated & Licensed File Protection Training Exter 799.00 00000006175		Fire Safety Training School	Xact Consultancy and Training Limited		Fire Protection Training Exter	790.00 0060060510
10/01/2019 Greenbank British Gas Business STNSO Gas 30/2016-02/03/16 Gas 789.55 00/200/000/000/000/000/000/000/0000/0			Xact Consultancy and Training Limited	L4 Cert Regulated & Licensed	Fire Protection Training Exter	790.00 0060060511
1001/12/1919 Democratic Services Plymouth City Council RSN. 21541 Sept 18 Legal Services 782.00 0000006495 781.10 0000016495 781.10 00000000016495 781.10 0000000000000000000000000000000000	07/01/2019		British Gas Business		Gas	789.55 0025017606
	10/01/2019	Democratic Services		RSN 21541 Sept 18	Legal Services	782.00 0060060495
10/01/2019 Fire Headquarters	07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/01/16-02/02/16	Gas	781.81 0025017607
15/01/2019 Greenbank Strilsh Gas Business STINSO Gas 03/12/15-02/01/16 Gas 776,68 00/2007/0005/724	22/01/2019	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TIG1180/ TFM/ 6 Monthly equipment	Garage Equipment	780.16 0055029326
15/01/2019 Cheston Vehicle Engineering CoRMAC Facilities Services Camels Head (Station) Clearing ConLocally sourced 761.66 0070035724	02/01/2019	Fire Headquarters	Environmental Services	SHQ - Asbestos Sampling undetaken for	Planned Maint Proj Contractor	780.00 0070035676
15/01/2019 Crowhill Vehicle Engineering MAN Truck & Bus Ltd Vehicle Maintenance Direct Replacmnt Parts-Defects 754.29 0057020091 17/01/2019 Fire Safety Training School Xact Consultancy and Training Limited Auditing Simple Buildings Fire Protection Training Exter 755.00 00600060359 18/01/2019 CT Delivery PageOne Communications Ltd Annual Family Control Ct Delivery PageOne Communication PageOne PageOne PageOne PageOne Communication PageOne PageOne Communication PageOne	07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/12/15-02/01/16		776.69 0025017608
17/01/2019 Crownhill Vehicle Engineering MAN Truck & Bus Ltd Vehicle Maintenance Direct Replacemnt Parts-Defects 753.03 0055029286 18/01/2019 Democratic Services Plymouth City Council RSN 30760 Oct 18 Legal Services 748.00 0060060499 23/01/2019 CT Delivery PageOne Communications Ltd Auditing Simple Buildings Fire Protection Training Exter 750.00 0060060499 23/01/2019 CT Delivery PageOne Communications Ltd Annual Smart Group Charges to 27/11/19 ICT Delivery PageOne Communications Ltd REPAIRS TO DRYSUITS (CMT3916) CT Paging Service 738.41 007/2013875 Gas 03/11/15-02/12/15 Gas 03/11/15-02/12/	15/01/2019	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Cont.locally sourced	761.66 0070035724
1801/2019 Fire Safety Training School Xact Consultancy and Training Limited Auditing Simple Buildings Fire Profection Training Exter 750.00 00600606339	15/01/2019	Chelston Vehicle Engineering	Godiva Ltd	SUCTION TUBE	Direct Replacmnt Parts-Defects	754.29 0057020009
1,0101/2019 Democratic Services Plymouth City Council RSN 30760 oct 18 Legal Services 748.00 0060060499	17/01/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	Vehicle Maintenance	Direct Replacmnt Parts-Defects	753.03 0055029296
2301/2019 ICT Delivery PageOne Communications Ltd Annual Smart Group Charges to 27/11/19 ICT Paging Service 738.41 007/2013575	18/01/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Auditing Simple Buildings	Fire Protection Training Exter	750.00 0060060539
17/01/2019 Greenbank Striks Gas Business STN50 Gas 03/11/15-02/12/15 Gas Carbon Gas					•	748.00 0060060499
15/01/2019 Chelston Vehicle Engineering (08/01/2019 Estates (08/01/2019 Estates (08/01/2019 Light Vehicle Management (15/01/2019 Light Vehicle Management (15/01/2019 Light Vehicle Management (15/01/2019 Light Vehicle Management (15/01/2019 Research & Development (15/01/2019 Research & Development (15/01/2019 Community Safety Prevention (15/01		ICT Delivery	PageOne Communications Ltd	Annual Smart Group Charges to 27/11/19	ICT Paging Service	738.41 0072013575
B&01/2019 Estates Calbarrie Compilance Services Ltd Various - PAT Testing Regulatory Testing 725.80 0070035693 D&01/2019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Costs Lease Car Contribution Uniform 79.72 0040014755 Deractional Equipment 79.72 0040014755 Deractional Part Pending 79.72 0040014755 Deractional Equipment 79.72 0040014755 D						
		Chelston Vehicle Engineering		,	• •	731.01 0057020035
21/01/2019 Research & Development Respiratory Protective Assessment Ltd PRODUCT CODE: T/QLFT/OS Operational Equipment 695.00 006000643 30/01/2019 Fire Behaviour School Brightsea Print Group DS2012-90 Thatch Safety x 5000 Printing/Stationery/Photocopy 693.00 0060006643 24/01/2019 Fire Behaviour School Brunel Road Timber Limited 75 x Villa Boards 8x4ft board cut into Timber Costs 692.25 0300029842 20/01/2019 Bridgwater Unicraft Flooring Contractors Ltd Bridgwater Fire Station - Retained Unforseen Building Contractor 690.00 0070035687 22/01/2019 Crownhill Vehicle Engineering PH Equip Ltd Vehicle Maintenance Garage Equipment 688.00 0055029323 04/01/2019 Estates Medland Sanders & Twose Ltd Skag Mower - Winter Service Standard Equipment 679.68 0070035681 00/01/2019 Estates Medland Sanders & Twose Ltd Skag Mower - Winter Service Standard Equipment 679.68 0070035681 00/01/2019 Estates Plymouth City Council RSN 21541 Oct 18 Legal Services 654.50 0660060496 21/01/2019 Estates NPS Group Estates - Professional Fees External Prof Support/Advice 650.00 0070035745 00/01/2019 Fire Control I J Cannings & Son Ltd Fire Control - Install additional floor Unforseen Electrical Contractor 648.00 0070035755 00/01/2019 Academy Management New Millennia Payrol Services Legal Services Plymouth City Council RSN 30760 Sept 18 Legal Services 637.50 0060060490 0070035755 0060060490 0060060490 0060060500 00			•	•	· ·	
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07/01/2019BridgwaterUnicraft Flooring Contractors LtdBridgwater Fire Station - RetainedUnforseen Building Contractor690.00007003568722/01/2019Crownhill Vehicle EngineeringPH Equip LtdVehicle MaintenanceGarage Equipment688.00005502932303/01/2019EstatesMedland Sanders & Twose LtdSkag Mower - Winter ServiceStandard Equipment679.68007003568131/01/2019RIV EquipmentHampshire HoldingsPCW4094A/ SF65LWV/ Delivery to E1Contractor Repair655.33005502934210/01/2019Democratic ServicesPlymouth City CouncilRSN 21541 Oct 18Legal Services655.00006006049621/01/2019EstatesNPS GroupEstates - Professional FeesExternal Prof Support/Advice650.00007003574507/01/2019GreenbankBritish Gas BusinessSTN50 Gas 03/09/15-02/10/15Gas648.51002501761121/01/2019Fire ControlI J Cannings & Son LtdFire Control - Install additional floorUnforseen Electrical Contracto648.00007003575530/01/2019Academy ManagementNew Millennia Payrol Services LtdAgency Staff MemberAgency Staff Admin640.26003002989115/01/2019Chelston Vehicle EngineeringCORMAC Facilities ServicesChelstonCleaning Cont locally sourced634.72007003572415/01/2019Democratic ServicesPlymouth City CouncilRSN 31271 Oct 18Legal ServicesCleaning Cont locally sourced634.72007003572410/01/2019D		, ,	•			
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10/01/2019 Democratic Services Plymouth City Council RSN 30760 Sept 18 Legal Services Chelston Vehicle Engineering CORMAC Facilities Services Chelston Cleaning Cont.locally sourced 634.72 0070035724 15/01/2019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Cost Lease Car Service Uniform 633.31 0040014784 10/01/2019 Democratic Services Plymouth City Council RSN 31271 Oct 18 Legal Services 629.00 0060060500 07/01/2019 Greenbank British Gas Business STN50 Gas 03/10/15-02/11/15 Gas Gas 628.70 0025017610 03/01/2019 Crownhill Vehicle Engineering Huntress Search Limited TEMP AGENCY SERVICES Agency Staff Admin 628.65 0055029317 31/01/2019 Crownhill Vehicle Engineering Huntress Search Limited TEMP AGENCY SERVICES Agency Staff Admin 628.65 0055029364			3			
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15/01/2019 Light Vehicle Management Lex Autolease Ltd Vehicle Leasing Cost Lease Car Service Uniform 633.31 0040014784 10/01/2019 Democratic Services Plymouth City Council RSN 31271 Oct 18 Legal Services 629.00 006006500 07/01/2019 Greenbank British Gas Business STN50 Gas 03/10/15-02/11/15 Gas Gas 628.70 0025017610 03/01/2019 Crownhill Vehicle Engineering Huntress Search Limited TEMP AGENCY SERVICES Agency Staff Admin 628.65 0055029254 21/01/2019 Crownhill Vehicle Engineering Huntress Search Limited TEMP AGENCY SERVICES Agency Staff Admin 628.65 0055029317 31/01/2019 Crownhill Vehicle Engineering Huntress Search Limited TEMP AGENCY SERVICES Agency Staff Admin 628.65 0055029364						
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14/01/2019	Crownhill Vehicle Engineering	Godiva Ltd	PNC4052/ STK/ Cyl assy, seal kits	Stock Parts	625.04 0055029271
23/01/2019	Academy Management	New Millennia Payrol Services Ltd	Agency Staff Member	Agency Staff Admin	623.63 0030029818
16/01/2019	HFSC Pilot	Thomas Kneale & Co. Ltd	15 Single Fire Retardant Bedding Packs	Standard Equipment	622.50 0060060518
03/01/2019	ICT Delivery		4 x Galaxy J6, 1 x Galaxy J6 plus	ICT Mobile Telephony Service	616.65 0100019025
11/01/2019	Academy Management	New Millennia Payrol Services Ltd	Agency Staff Member	Agency Staff Admin	615.31 0030029781
08/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Contribution Uniform	608.04 0040014753
15/01/2019	Chelston Vehicle Engineering	Interspiro Ltd	CYLINDER STRAP BUCKLE	BA Set Maintenance	604.50 0057020014
23/01/2019	Access and Rescue School	River Dart Country Park Ltd	Water Rescue Course - River Dart 15-16	Trng Equip Miscellaneous	600.00 0030029824
17/01/2019	Crownhill Vehicle Engineering	Paul Inch Engine Services	PTH4076/ WA51OOB/ Pressure test heads	Contractor Repair	600.00 0055029302
22/01/2019	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TIG1179/ Z6020/ Yellow hose	RTC equipment	599.00 0055029327
07/01/2019	Democratic Services		THE HUB EVENTS LTD	Seminars/Conferences	598.80 0100019035
08/01/2019	Paignton	XME Mechanical and Electrical Limited	Paignton - Valve and Actuator	Planned Maint Proj Contractor	596.80 0070035694
07/01/2019	Greenbank	British Gas Business	STN50 Gas 01/08/15-02/09/15	Gas	595.35 0025017612
07/01/2019	Human Resources	MHR International UK Limited	MHR - DS223-17 Lot 2	Finance Services	591.58 0060060423
15/01/2019	Chelston Vehicle Engineering	Brendon Powerwashers	REPAIRS TO PRESSURE WASHER (CCM3939)	Garage Equipment	590.00 0057019993
16/01/2019	Human Resources	Hammet Street Consultants	December invoice for counselling	Occupational Health Unit	585.00 0060060523
10/01/2019	Democratic Services	Plymouth City Council	RSN 30304 April 18	Legal Services	578.00 0060060467
14/01/2019	Exmouth	I J Cannings & Son Ltd	Exmouth - Replace heater hose	Unforseen Mechanical Contracto	573.23 0070035727
10/01/2019	Democratic Services	Plymouth City Council	RSN 21541 April 18	Legal Services	569.50 0060060462
07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/05/15-02/06/15	Gas	567.88 0025017615
15/01/2019	Chelston Vehicle Engineering	Godiva Ltd	END COVER & P/VALVE ASSY	Direct Replacmnt Parts-Defects	566.98 0057020010
21/01/2019	Plympton	Environmental Services	Plympton - Asbestos Removal	Planned Maint Proj Contractor	565.00 0070035751
10/01/2019	Democratic Services	Plymouth City Council	RSN 30760 Aug 18	Legal Services	561.00 0060060483
15/01/2019	Chelston Vehicle Engineering	Supply + Limited	BAYLEY LADDER (CDO3813)	Ladders	551.80 0057020044
15/01/2019	Light Vehicle Management	Mobile Windscreens Ltd	ACC05257	Windscreen Damage	551.00 0040014780
10/01/2019	Democratic Services	Plymouth City Council	RSN 30759 Oct 18	Legal Services	535.50 0060060498
17/01/2019	Crownhill Vehicle Engineering	Tally Ho Coaches Ltd	Vehicle Maintenance	Contractor Repair	531.00 0055029291
10/01/2019	Democratic Services	Plymouth City Council	RSN 21541 May 18	Legal Services	527.00 0060060468
07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/06/15-02/07/15	Gas	519.50 0025017614
24/01/2019	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES	Agency Staff Admin	509.72 0055029340
30/01/2019	Marauding Terrorist MTFP		WWW.MEDTREE.CO.UK	Operational Equipment	508.95 0100019350
15/01/2019	ICT Delivery	Prosperon Networks Ltd	NCM DL50 Maint 1 x 508.73	ICT Network Service	508.73 0072013551
15/01/2019	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Cont.locally sourced	507.77 0070035724
15/01/2019	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Cont.locally sourced	507.77 0070035724
15/01/2019	Paignton	CORMAC Facilities Services	Paignton	Cleaning Cont.locally sourced	507.76 0070035724
15/01/2019	Chelston Vehicle Engineering	John Taylor Fasteners	CONSUMABLES (BJK0939)	Vehicle Consumables	503.78 0057020045
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