

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
25/01/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (September) -	ICT Radio Network Service	100,722.00	0060060589
07/01/2019	Telephony & Network Upgrade	Maintel Europe Ltd	New Telephony System Phase A Completion	ICT Fixed Tele Serv Ret/Maint	81,181.16	0072013534
29/01/2019	Vehicle Wash Down/Foam Trg	J T T Contracting Ltd	Various - Vehicle Washdown & CAFs	Contract works	60,831.10	0070035773
10/01/2019	Operational Assets Management	Allstar Business Solutions	DECEMBER FUEL	Fuel (Petrol Etc)	33,855.10	0040014764
15/01/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	NFSP Q2 recharges	ICTMobs Service Charges	31,787.72	0060060513
10/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Contribution Uniform	31,774.08	0040014763
16/01/2019	ICT Delivery	Ricardo-AEA Limited	Chemdata Corporate License (200	ICT Mobile Data Terminal Servi	23,410.00	0072013552
18/01/2019	Mobile data terminals in appli	Centerprise	Vehicle Dock 140 @ £547.5 = £76,650	Miscellaneous Fees	22,896.00	0072013558
02/01/2019	Estates	Maker Coating Systems Ltd	Various - Appliance Bay Flooring	Planned Maint Proj Contractor	22,396.69	0070035672
07/01/2019	Human Resources	MHR International UK Limited	MHR - DS223-17 Lot 2	Finance Services	15,249.50	0060060421
28/01/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	12,747.00	0057020117
28/01/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	12,747.00	0057020118
23/01/2019	Fire Safety Training School	Gardiner Associates Training & Research	FI Practical course w/c 16 September	Fire Protection Training Exter	12,500.00	0060060565
08/01/2019	Camels Head upgrade/STC/ship s	ADG Consultancy Ltd	Camelshead - Refurb Fee for undertaking	Architects	11,700.00	0070035690
21/01/2019	Camels Head upgrade/STC/ship s	ADG Consultancy Ltd	Camelshead - Refurb Fee for undertaking	Architects	11,700.00	0070035739
02/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Contribution Uniform	11,333.00	0040014729
09/01/2019	Risk Critical Ops Equip	Honeywell Analytics Ltd	PHASE 4	Radiation/gas monitoring	11,266.27	0060060400
08/01/2019	Estates	Liam Cottrell Legionella Control Specialist	Various - Legionella Risk Assessments	Planned Serv Maint Wrks Contra	11,210.00	0070035692
07/01/2019	Human Resources	MHR International UK Limited	MHR - DS223-17 Lot 2	Finance Services	10,805.50	0060060422
07/01/2019	Human Resources	MHR International UK Limited	MHR - DS223-17 Lot 2	Finance Services	10,805.50	0060060425
28/01/2019	Authority Pensions	Improvement & Development Agency	2018/19 Pension Board Levy - based on	Pensions Advisory Board Levy	10,566.06	0060060592
16/01/2019	Human Resources	Medigold Health Consultancy Ltd	December invoice for Occupational	Occupational Health Unit	10,443.86	0060060524
03/01/2019	Organisational Dev Leadership	Innovation Central	Training Course Fees	Uniformed Development Training	9,650.00	0060060410
14/01/2019	Light Vehicle Management		LEXAUTOLEASE	Lease Car Service Uniform	9,011.97	0040014778
10/01/2019	Human Resources	Hays Construction and Property	Ref 29398642	Personnel Services	9,000.00	0060060503
30/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Cost	Lease Car Contribution Uniform	8,888.16	0040014829
14/01/2019	Paignton	Schooling Building Contractor Ltd	Paignton - Refurbishment Works	Planned Maint Proj Contractor	8,145.68	0070035712
03/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Cost	Lease Car Contribution Admin	7,808.04	0040014740
18/01/2019	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	Level 3 Certificate Fire Safety	External Trainer Hire	7,500.00	0060060549
10/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Service Uniform	6,864.00	0040014763
10/01/2019	Collaboration Team	South Western Ambulance Service	Staff Salary Recharges.	Partnerships	6,666.67	0060060461
28/01/2019	Chelston Vehicle Engineering	Bristol Uniforms Ltd	NOVEMBER 2018 REPAIR UNIFORMS	PPE - Repairs	6,511.24	0057020096
02/01/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	6,325.00	0060060407
04/01/2019	CONSULTATION	BMG Research	Precept Council Tax Consultation Work	Consultation Fees	5,992.50	0060060416
23/01/2019	Operational Assets Management	Certas Energy UK Ltd	5,800 litres diesel	Fuel (Petrol Etc)	5,814.21	0040014810
15/01/2019	RIV Equipment	Terberg DTS (UK) Ltd	Quadrafog main line branch with pistol	Operational Equipment	5,565.50	0055029269
15/01/2019	RIV Equipment	Terberg DTS (UK) Ltd	Quadrafog main line branch with pistol	Operational Equipment	5,565.50	0055029270
15/01/2019	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Cont.locally sourced	5,380.64	0070035724
14/01/2019	Human Resources	Old Square Chambers	Reference 193834	Personnel Services	5,375.00	0060060515
08/01/2019	RIV 6 - 17/18 programme	Emergency One (UK) Ltd	Supply and fit ladder and beam/gantry	Vehicle purchase	5,254.25	0040014663
08/01/2019	RIV 7 - 17/18 programme	Emergency One (UK) Ltd	Supply and fit ladder and beam/gantry	Vehicle purchase	5,254.25	0040014663
08/01/2019	RIV 8 - 17/18 programme	Emergency One (UK) Ltd	Supply and fit ladder and beam/gantry	Vehicle purchase	5,254.25	0040014663
08/01/2019	RIV 9 - 17/18 programme	Emergency One (UK) Ltd	Supply and fit ladder and beam/gantry	Vehicle purchase	5,254.25	0040014663
08/01/2019	RIV 10 - 17/18 programme	Emergency One (UK) Ltd	Supply and fit ladder and beam/gantry	Vehicle purchase	5,254.25	0040014663
08/01/2019	RIV Equipment	Emergency One (UK) Ltd	'Ladder Modification for RIV 1	Ladders	5,254.25	0040014686
08/01/2019	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	Ladder Modification for RIV 3	Vehicle purchase	5,254.25	0040014688
08/01/2019	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	Ladder Modification for RIV 5	Vehicle purchase	5,254.25	0040014690
15/01/2019	Operational Assets Management	Triscan Systems Ltd	Annual Odyssey Software Licence Renewal	Fuel (Petrol Etc)	5,248.86	0040014782
16/01/2019	Bovey Tracey	Total Repair Service Ltd	Bovey Tracey - Re-rendering works	Planned Maint Proj Contractor	5,092.60	0070035735
15/01/2019	Operational Assets Management	Certas Energy UK Ltd	5000 litres diesel	Fuel (Petrol Etc)	4,998.50	0040014779
15/01/2019	Operational Assets Management	Certas Energy UK Ltd	5,000 Litres Diesel	Fuel (Petrol Etc)	4,997.50	0040014787
10/01/2019	Democratic Services	Plymouth City Council	RSN 29762 June 18	Legal Services	4,913.00	0060060474
28/01/2019	Access and Rescue School	Rescue 3 Europe Limited	Rescue 3 Annual Licence	School Accreditation Costs	4,905.00	0030029855
18/01/2019	Organisational Dev Leadership	Innovation Central	ILM 3 14th & 15th November 2018 (Course	Uniformed Development Training	4,846.00	0030029793
02/01/2019	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	4,778.00	0070035675
10/01/2019	Democratic Services	Plymouth City Council	RSN 29762 May 18	Legal Services	4,692.00	0060060470
15/01/2019	ICT Delivery	Tribal Group plc	K2 Licence costs & Bi-annual Managed	ICT Estates Systems Supp Serv	4,670.34	0072013550
15/01/2019	Chelston Vehicle Engineering	Barry Hews Automotive Services	REPLACE ENGINE (BJK0932)	Contractor Repair	4,609.82	0057020012

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	Harriet Brown - Old Square Tax Chambers	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	Hydrock Consultants Ltd	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	Radiocom 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	Hoare Lea	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	Operational Assets Management	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	Operational Assets Management	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	Operational Assets Management	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
02/01/2019	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	Trinity Fire - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.53	0070035678
25/01/2019	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
31/01/2019	RIV 2 - 17/18 programme	Emergency One (UK) Ltd	RIV 2- Stage 3 - Rear Door Central	Vehicle purchase	1,841.84	0040013975
31/01/2019	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	RIV 3 - Stage 3 - Rear Door Central	Vehicle purchase	1,841.84	0040013977
30/01/2019	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	RIV 5 Stage 3 - Rear Door Central	Vehicle purchase	1,841.84	0040014646
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
16/01/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	1,800.00	0072013547
29/01/2019	ICT Delivery	4D Consulting Limited	Review of ICT Service Management (Day	ICT Application Services (Oth)	1,800.00	0072013589
08/01/2019	Marauding Terrorist MTFP	Radiocoms Systems Ltd	DP4400E 403-527 4W NKP	Operational Equipment	1,794.54	0060060419
14/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Contribution Uniform	1,784.49	0040014775
11/01/2019	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	Gas	1,694.74	0025017605
03/01/2019	Light Vehicle Management	Cellco (FRS) Ltd	Vehicle Maintenance	Blue Light Fit-out and removal	1,675.00	0040014736
17/01/2019	ICT Delivery	Phoenix Software Ltd	Netwrix Auditor for Active Directory 1	ICT Infrastructure Service	1,664.00	0072013554
24/01/2019	Fire Behaviour School	Brunel Road Timber Limited	180 x Attack Boards 8ft x 4ft with	Timber Costs	1,661.40	0030029842
08/01/2019	RIV Equipment	Emergency One (UK) Ltd	Ladder Modification - E1 collection and	Ladders	1,649.65	0040014686
08/01/2019	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	Ladder modification - E1 collection and	Vehicle purchase	1,649.65	0040014688
08/01/2019	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	Ladder modification - E1 collection and	Vehicle purchase	1,649.65	0040014690
09/01/2019	Command Training School	The Fire Service College	ICMAGIC 3-6 December 2018	External Trainer Hire	1,634.00	0030029765
17/01/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	Vehicle Maintenance	Direct Replacmnt Parts-Defects	1,612.69	0055029288
24/01/2019	Marauding Terrorist MTFP	Prometheus Medical Limited	20 X Major Haemorrhage Control Pack	Standard Equipment	1,607.00	0060060584
14/01/2019	Camels Head	Certas Energy UK Ltd	STN48 Boiler Fuel Grade A2	Boiler Fuel	1,593.60	0025017622
03/01/2019	ICT Delivery	EE Limited	10x Samsung Galaxy J6	ICT Mobile Telephony Service	1,550.00	0072013538
30/01/2019	ICT Delivery		COMMS EXPRESS LTD	ICT Mobs Service Equipment	1,499.94	0100019401
17/01/2019	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	PNC4078/ Z4904, PFM/ 6 Monthly workshop	Garage Equipment	1,492.09	0055029309
10/01/2019	Democratic Services	Plymouth City Council	RSN 29405 June 18	Legal Services	1,470.50	0060060475
07/01/2019	West Devon	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
22/01/2019	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	Unforeseen Electrical Contracto	1,384.62	0070035697
15/01/2019	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY UNIFORMS	PPE - Laundry	1,384.32	0057019995
15/01/2019	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Cont.locally sourced	1,363.61	0070035724
30/01/2019	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
14/01/2019	Camels Head upgrade/STC/ship s	Hydrock Consultants Ltd	Camelshead Refurb - Fee for M & E	Structural Engineer	1,350.00	0070035722
16/01/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	1,350.00	0072013547
21/01/2019	Research & Development	Respiratory Protective Assessment Ltd	PRODUCT CODE: T/QLFT/OS2	Operational Equipment	1,345.00	0060060543
02/01/2019	Learn to Live	The Road User Support Service	LEARN2LIVE BARNSTAPLE - 3RD, 4TH, 5TH	Standard Equipment	1,344.00	0015015260
15/01/2019	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
14/01/2019	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
15/01/2019	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
10/01/2019	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	Unforeseen Building Contractor	1,253.40	0070035679

09/01/2019	ICT Delivery	EE Limited	Invoice 01280933732	ICT Mobile Telephony Service	1,250.40	0072013549
17/01/2019	ICT Delivery	Phoenix Software Ltd	Netrix Auditor for Windows File	ICT Infrastructure Service	1,248.00	0072013554
03/01/2019	CLG USAR Grant		PELIPRODUCT	Operational Equipment	1,244.98	0100018894
15/01/2019	Chelston Vehicle Engineering	S M Gauge Company Limited	REPAIR GAUGES (CCM3922)	Contractor Repair	1,238.00	0057020038
24/01/2019	Human Resources	Exeter Physio	Part 2 November invoice for	Occupational Health Unit	1,215.00	0060060579
15/01/2019	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Cont.locally sourced	1,209.42	0070035724
18/01/2019	Human Resources	The Gym Repair Co.	1.To remove the treadmill from Salcombe	Fitness Equipment Maintenance	1,200.00	0060060544
15/01/2019	Chelston Vehicle Engineering	SSG Training & Consultancy	MANUAL HANDLING COURSE (CDO3900)	Non-Uniformed Training	1,190.00	0057020040
08/01/2019	Marauding Terrorist MTFP	Radiocom Systems Ltd	PTT Adaptor for motoTRBO	Operational Equipment	1,176.00	0060060419
02/01/2019	ICT Delivery	Airwave Solutions Ltd	Codeplug change to remove GPS Beep	ICT Radio Network Service	1,160.14	0072013525
09/01/2019	Human Resources	Devon Therapeutic Counselling Service	December invoice for Counselling	Occupational Health Unit	1,156.00	0060060455
15/01/2019	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Cont.locally sourced	1,142.49	0070035724
22/01/2019	ICT Delivery	Xerox Finance Ltd	Xerox Rent 01/01/19 - 31/03/19 - HR =	Photocopying Rental	1,107.04	0072013571
15/01/2019	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Cont.locally sourced	1,105.85	0070035724
22/01/2019	Human Resources	BlinkBack Ltd	Video Production for Defusing film.	Personnel Services	1,100.00	0060060558
09/01/2019	Estates	Cowley's Building & Maintenance Ltd	Paignton & Torquay - New Signage	Planned Maint Proj Contractor	1,100.00	0070035706
14/01/2019	Hydrants Maintenance	South West Water	18088-20-22370	Hydrants Maintenance	1,092.05	0040014770
30/01/2019	ICT Delivery	Xerox Finance Ltd	Xerox Rent 01/03/19 - 31/05/19 - CFS =	Photocopying Rental	1,085.54	0072013592
18/01/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Level 4 Fire Diploma	Fire Protection Training Exter	1,080.00	0060060542
30/01/2019	Brixham Fire Station		BT REPAYMENT WORKS	Miscellaneous Fees	1,077.59	0100019132
07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/04/15-02/05/15	Gas	1,068.51	0060060429
15/01/2019	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Cont.locally sourced	1,066.32	0070035724
04/01/2019	Telephony & Network Upgrade	4D Consulting Limited	10 x Telephony Upgrade project	Agency Staff Admin	1,050.00	0072013543
10/01/2019	Insurance & Risk	Premier Coachworks	FM17/001834	Vehicle Ins Claims (+ Excess)	1,047.45	0057019983
17/01/2019	ICT Delivery	Phoenix Software Ltd	Netrix Auditor for Windows Server	ICT Infrastructure Service	1,040.00	0072013554
03/01/2019	Light Vehicle Management		Various Sept/Oct rentals	Hired Transport	1,039.60	0100019000
14/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Contribution Uniform	1,028.10	0040014774
08/01/2019	Democratic Services	Cornwall County Council	Legal fees for November 2018	Legal Services	1,027.20	0060060437
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
28/01/2019	Access and Rescue School	Cardiff International White Water	CIWWC on the following dates for Water	Trng Equip Miscellaneous	1,020.00	0030029861
10/01/2019	Democratic Services	Plymouth City Council	RSN 30759 Sept 18	Legal Services	1,020.00	0060060491
15/01/2019	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Cont.locally sourced	1,015.55	0070035724
15/01/2019	Operational Assets Management	Certas Energy UK Ltd	1000 litres diesel	Fuel (Petrol Etc)	1,000.50	0040014788
03/01/2019	Exeter Group	Lympstone Amateur Boxing Club	Community Safety Partnership Funding	Partnerships	1,000.00	0020015840
28/01/2019	Response Policy & Specialist C	Saviour Medical Ltd	2 X 10 Hour Days of Business Consultancy	Partnerships	1,000.00	0060060596
03/01/2019	ICT Delivery		BECHTLEINVOICE 4128766	ICT Desktop Service	994.00	0100019088
21/01/2019	Wellington	I J Cannings & Son Ltd	Wellington - New Boiler	Unforeseen Electrical Contracto	992.50	0070035757
08/01/2019	Fire Behaviour School	Scott Health & Safety Ltd	10 x Scott Pro Mask full face	Trng Equip Miscellaneous	982.30	0030029769
09/01/2019	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	980.00	0057019982
09/01/2019	Fire Headquarters	I J Cannings & Son Ltd	Access & Rescue School SHQ - VT Pump	Unforeseen Mechanical Contracto	979.00	0070035704
03/01/2019	ICT Delivery		BECHTLEINVOICE 4126140	ICT Desktop Service	972.00	0100019077
15/01/2019	Chelston Vehicle Engineering	SMV Commercials	REPAIRS TO CLUTCH (CMS3973)	Contractor Repair	956.92	0057020037
18/01/2019	Light Vehicle Management	K Signs (SW) Ltd	Minibus x 2	Livery	950.00	0040014791
29/01/2019	Taunton Group	Gresham Office Furniture Limited	Contract reference: 000823 / DS250-18	Standard Equipment	937.50	0080012765
02/01/2019	Wellington - upgrade & heating	King Partnership	Wellington - Remodelling Project Fee	Quantity surveyor fees	930.00	0070035673
14/01/2019	Brixham Fire Station	King Partnership	Brixham - New Station Fee for Projext	Quantity surveyor fees	924.00	0070035723
16/01/2019	HFSC Pilot	Thomas Kneale & Co. Ltd	15 x Double Fire Retardant Bedding	Standard Equipment	918.75	0060060521
28/01/2019	Chelston Vehicle Engineering	Premier Coachworks	FAIR WEAR & TEAR REPAIRS (CTB4019)	Contractor Repair	915.83	0057020110
10/01/2019	Exmouth	Wolseley UK Ltd	Exmouth - Zip Hydroboil	Unforeseen Maintnce Mats Techn	912.02	0070035708
24/01/2019	Marauding Terrorist MTFP	Prometheus Medical Limited	4 X Team 8 Stretcher	Standard Equipment	907.50	0060060584
16/01/2019	HFSC Pilot	Thomas Kneale & Co. Ltd	80 Single Fire Retardant Jacquard	Standard Equipment	903.20	0060060518
15/01/2019	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Cont.locally sourced	900.96	0070035724
30/01/2019	Honiton		ESEDIRECT.CO.UK	Standard Equipment	900.84	0100019126
30/01/2019	Exeter Group		ESEDIRECT.CO.UK	Printing/Stationery/Photocopy	900.84	0100019127
14/01/2019	Driver Training School	RPB Vehicle Solutions Ltd	6 x Scrap cars RTC Initial Plympton	Scrap Cars	900.00	0030029785
15/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Cost	Lease Car Contribution Uniform	889.43	0040014784
21/01/2019	Danes Castle	I J Cannings & Son Ltd	Exeter Danes Castle - Generator Hook Up	Planned Maint Proj Contractor	875.00	0070035756
21/01/2019	Fire Headquarters	South West Water Ltd	SHQ - Water & Sewage charges	Water/Sewerage Rates	873.43	0070035744
29/01/2019	Operational Assets Management	Idhammar Systems Ltd	Miquest Mobile License Software	Licence fees	850.00	0055029316

15/01/2019	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Cont.locally sourced	844.14	0070035724
21/01/2019	Brixham Fire Station	Teign Trees & Landscapes	Brixham - Dismantle Ash Tree	Miscellaneous Fees	840.00	0070035741
23/01/2019	Light Vehicle Management		Q1 VAN SYSTEMS - workshop van x 3	Racking/Fit Out	840.00	0100018842
24/01/2019	Light Vehicle Management	Scot Group Ltd / Thrifty Car and Van	Front Windscreen Damage	Non-Accident Damage (hire car)	838.32	0040014818
15/01/2019	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Cont.locally sourced	837.83	0070035724
15/01/2019	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	INVESTIGATE CRACKS OUTRIGGER BEAMS	Contractor Repair	832.00	0057019985
17/01/2019	ICT Delivery	Phoenix Software Ltd	Netwrix Auditor for Exchange 1 Year of	ICT Infrastructure Service	832.00	0072013554
16/01/2019	HFSC Pilot	Thomas Kneale & Co. Ltd	20 x Single Fire Retardant Bedding	Standard Equipment	830.00	0060060521
14/01/2019	Hydrants Maintenance	South West Water	18023-48-35160	Hydrants Maintenance	825.92	0040014767
08/01/2019	RIV 6 - 17/18 programme	Emergency One (UK) Ltd	Ladder Carriage Charge	Vehicle purchase	820.82	0040014663
08/01/2019	RIV Equipment	Emergency One (UK) Ltd	Ladder Carriage Charge	Carriage Costs	820.82	0040014686
18/01/2019	Light Vehicle Management	K Signs (SW) Ltd	Livery to be applied to USAR Ford	Livery	820.00	0040014792
22/01/2019	Crownhill Vehicle Engineering	Scott Health & Safety Ltd	PAF3996/ Z6020/ Monitors x 10	BA Miscellaneous Purchase	817.50	0055029319
10/01/2019	Democratic Services	Plymouth City Council	RSN 21541 June 18	Legal Services	816.00	0060060476
10/01/2019	Democratic Services	Plymouth City Council	RSN 24905 May 18	Legal Services	807.50	0060060469
15/01/2019	Crownhill Vehicle Engineering	Godiva Ltd	PNC3969/ STK/ Filters	Stock Parts	804.34	0055029282
24/01/2019	Marauding Terrorist MTFP	Prometheus Medical Limited	8 X Personal Trauma Pack (BLACK)	Standard Equipment	800.00	0060060584
10/01/2019	Chagford	Wolseley UK Ltd	Chagford - Hydroboil	Planned Maint Proj Contractor	797.84	0070035708
23/01/2019	CONSULTATION	The Consultation Institute	New annual organisation membership	Publications/Subscriptions	795.00	0060060564
14/01/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Level 4 Cert Auditing	Fire Protection Training Exter	790.00	0060060510
14/01/2019	Fire Safety Training School	Xact Consultancy and Training Limited	L4 Cert Regulated & Licensed	Fire Protection Training Exter	790.00	0060060511
07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/02/16-02/03/16	Gas	789.55	0025017606
10/01/2019	Democratic Services	Plymouth City Council	RSN 21541 Sept 18	Legal Services	782.00	0060060495
07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/01/16-02/02/16	Gas	781.81	0025017607
22/01/2019	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TIG1180/ TFM/ 6 Monthly equipment	Garage Equipment	780.16	0055029326
02/01/2019	Fire Headquarters	Environmental Services	SHQ - Asbestos Sampling undetaken for	Planned Maint Proj Contractor	780.00	0070035676
07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/12/15-02/01/16	Gas	776.69	0025017608
15/01/2019	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Cont.locally sourced	761.66	0070035724
15/01/2019	Chelston Vehicle Engineering	Godiva Ltd	SUCTION TUBE	Direct Replacmnt Parts-Defects	754.29	0057020009
17/01/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	Vehicle Maintenance	Direct Replacmnt Parts-Defects	753.03	0055029296
18/01/2019	Fire Safety Training School	Xact Consultancy and Training Limited	Auditing Simple Buildings	Fire Protection Training Exter	750.00	0060060539
10/01/2019	Democratic Services	Plymouth City Council	RSN 30760 Oct 18	Legal Services	748.00	0060060499
23/01/2019	ICT Delivery	PageOne Communications Ltd	Annual Smart Group Charges to 27/11/19	ICT Paging Service	738.41	0072013575
07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/11/15-02/12/15	Gas	736.03	0025017609
15/01/2019	Chelston Vehicle Engineering	Reed Chill Cheater Ltd	REPAIRS TO DRYSUITS (CMT3916)	Water Equipment	731.01	0057020035
08/01/2019	Estates	Calbarrie Compliance Services Ltd	Various - PAT Testing	Regulatory Testing	725.80	0070035693
08/01/2019	Light Vehicle Management	Lex Autolease Ltd	Vehicle Leasing Costs	Lease Car Contribution Uniform	709.72	0040014756
21/01/2019	Research & Development	Respiratory Protective Assessment Ltd	PRODUCT CODE: T/QLFT/OS	Operational Equipment	695.00	0060060543
30/01/2019	Community Safety Prevention	Brightsea Print Group	DS2012-90 Thatch Safety x 5000	Printing/Stationery/Photocopy	693.00	0060060614
24/01/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x Villa Boards 8x4ft board cut into	Timber Costs	692.25	0030029842
07/01/2019	Bridgwater	Unicraft Flooring Contractors Ltd	Bridgwater Fire Station - Retained	Unforeseen Building Contractor	690.00	0070035687
22/01/2019	Crownhill Vehicle Engineering	PH Equip Ltd	Vehicle Maintenance	Garage Equipment	688.00	0055029323
03/01/2019	Crownhill Vehicle Engineering		Vehicle Maintenance	Direct Replacmnt Parts-Defects	687.50	0100019013
04/01/2019	Estates	Medland Sanders & Twose Ltd	Skag Mower - Winter Service	Standard Equipment	679.68	0070035681
31/01/2019	RIV Equipment	Hampshire Holdings	PCW4094A/ SF65LWV/ Delivery to E1	Contractor Repair	655.33	0055029342
10/01/2019	Democratic Services	Plymouth City Council	RSN 21541 Oct 18	Legal Services	654.50	0060060496
21/01/2019	Estates	NPS Group	Estates - Professional Fees	External Prof Support/Advice	650.00	0070035745
07/01/2019	Greenbank	British Gas Business	STN50 Gas 03/09/15-02/10/15	Gas	648.51	0025017611
21/01/2019	Fire Control	I J Cannings & Son Ltd	Fire Control - Install additional floor	Unforeseen Electrical Contracto	648.00	0070035755
30/01/2019	Academy Management	New Millennia Payrol Services Ltd	Agency Staff Member	Agency Staff Admin	640.26	0030029891
10/01/2019	Democratic Services	Plymouth City Council	RSN 30760 Sept 18	Legal Services	637.50	0060060490
15/01/2019	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	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
11/01/2019	Academy Management	New Millennia Payrol Services Ltd	Agency Staff Member	Agency Staff Admin	627.78	0030029780

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/ WA510OB/ 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	Unforeseen 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

1,164,134.39