

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
07/12/2016	Operational Assets Management	Allstar Business Solutions	NOVEMBER FUEL	Fuel (Petrol Etc)	42,972.18	AP01
21/12/2016	SHQ Control - New Roof	Premier Roofing Contractors Ltd	Fire Control - Roof Renewal &	Contract works	39,672.00	AP01
16/12/2016	ICT Delivery	KIM Software Solutions Ltd	Annual Support for Profile for 2017	ICT Training Systems Supp Serv	33,266.40	AP01
06/12/2016	SHQ rear car park surface & li	J T T Contracting Ltd	SHQ - Resurfacing & Line Marking to	Contract works	30,498.27	AP01
21/12/2016	Chelston Vehicle Engineering	Summerfield Estates Ltd	RENT FROM 25/12/2016-24/03/2017	Rents	30,000.00	AP01
21/12/2016	Operational Assets Management	Lombard North Central Plc	224 D Dec 16 > 17 Hydraulic Platform	Lease Plant/Vehicles	26,948.40	AP01
22/12/2016	West Somerset Area	Eastgate Finance Co Ltd	Rent for Chiltern House	Rents	19,500.00	AP01
14/12/2016	Democratic Services	Browne Jacobson	Legal services provided by Browne	Legal Services	18,466.76	AP01
16/12/2016	Auxiliary Batteries	Halls Electrical Ltd	Auxiliary Battery (price per battery	Vehicle purchase	18,168.54	AP01
16/12/2016	Human Resources	Industrial Medical & Safety Services Ltd	October Invoice for Occupational Health	Occupational Health Unit	17,129.92	AP01
07/12/2016	FF PPE Pool Stock	W M Sugden & Sons Ltd	PORTWEST JACKET (BLACK)	Workwear	15,192.50	AP01
22/12/2016	Uniforms PPE	Aegis Engineering Limited	16xsets Body Armour (AS00330) &	Standard Equipment	13,490.50	AP01
19/12/2016	Command Training School	Tactical Hazmat Ltd	HMEPA Refresher - December 2016	External Trainer Hire	12,762.00	AP01
23/12/2016	Human Resources	DCC HR One	Quarterly charges for payroll service	Finance Services	12,334.50	AP01
14/12/2016	ICT Delivery	Idhammar Systems Ltd	Miquest MMS Software Maintenance and	ICT Asset Management Syst Supp	10,569.60	AP01
19/12/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR UNIFORMS	PPE - Repairs	9,533.50	AP01
15/12/2016	Estates	Liam Cottrell	Various - Legionella Risk Assessments	Planned Serv Maint Wrks Contra	8,930.00	AP01
02/12/2016	Chelston Vehicle Engineering	Brendon Powerwashers	FIRE PUMP (LUNDY) (CDO1941)	Direct Replacmnt Parts-Defects	8,495.00	AP01
12/12/2016	Finance	Grant Thornton UK LLP	Annual Audit Fee for 2016/17	External Audit Fees	8,455.00	AP01
02/12/2016	Change and Improvement	KIM Software Solutions Ltd	Competency Frequency Changes and	ICT Software/Eqpt Charges	7,875.00	AP01
02/12/2016	Change and Improvement	KIM Software Solutions Ltd	Test Sign - Off	ICT Software/Eqpt Charges	7,683.50	AP01
20/12/2016	Learning & Development	West Sussex County Council	Skills for Justice 2016-17 membership	School Accreditation Costs	7,518.00	AP01
20/12/2016	Finance	Red One Ltd	19.12.16 PDQ & Direct income received	Red One Income	7,423.20	AP01
02/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	6,800.00	AP01
07/12/2016	FF PPE Pool Stock	W M Sugden & Sons Ltd	PORTWEST JACKET (BLACK)	Workwear	6,785.00	AP01
14/12/2016	Camels Head	Keith Knight Construction Ltd	Camelshead Ship - External	Minor Improvements Dept Funded	6,619.48	AP01
20/12/2016	Democratic Services	Mohammed A Hay	Legal services provided by Mr Hay QC	Legal Services	6,500.00	AP01
20/12/2016	Estates	Integral UK Ltd	Various - Mechanical Servicing FY16-17	Planned Serv Maint Wrks Contra	6,182.44	AP01
14/12/2016	Operational Assets Management	Certas Energy UK Ltd	7000 LTRS DERV	Fuel (Petrol Etc)	6,091.27	AP01
20/12/2016	ICT Delivery	British Telecommunications Plc	Recurring Charges	ICT Fixed Tele Serv Ret/Maint	5,955.24	AP01
12/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	5,600.00	AP01
16/12/2016	Auxiliary Batteries	Halls Electrical Ltd	Auxiliary Battery (price per battery	Vehicle purchase	5,590.32	AP01
02/12/2016	Estates	Integral UK Ltd	Various - Mechanical Servicing FY16-17	Planned Serv Maint Wrks Contra	5,152.03	AP01
19/12/2016	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE WORKSHOP EQUIPMENT	Garage Equipment	4,630.46	AP01
20/12/2016	Uniforms PPE	Rosenbauer UK Ltd	Travel and training / fitting location	Uniforms Other	4,492.80	AP01
09/12/2016	Finance	Red One Ltd	PDQ Funds owed to R1 09.12.16	Red One Income	4,330.44	AP01
20/12/2016	Uniforms PPE	Rosenbauer UK Ltd	Service Engineer overnight stay and	Uniforms Other	4,320.00	AP01
19/12/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEAN UNIFORMS	PPE - Laundry	4,174.40	AP01
02/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	4,000.00	AP01
02/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	4,000.00	AP01
20/12/2016	Uniforms PPE	Rosenbauer UK Ltd	Heros-Titan helmet rollout 2016	Uniforms Other	3,969.60	AP01
14/12/2016	Chelston Vehicle Engineering	BOC Gases	Rental Medical Oxygen Cylinders November	Oxygen Cylinders	3,873.97	AP01
12/12/2016	Bunkered Fuel Storage	HAG Shutters & Grilles Limited	Various - Diesel Tank Enclosure Units	External works	3,792.00	AP01
16/12/2016	Human Resources	Hugh Symons Information Management	Scanning of PR files for leavers	Printing/Stationery/Photocopy	3,545.42	AP01
21/12/2016	SHQ Control - New Roof	Premier Roofing Contractors Ltd	Fire Control - Roof Renewal &	Contract works	3,506.40	AP01
12/12/2016	Community Safety Prevention	Fireblitz Extinguisher Ltd	FH700HIA. FTAO	Standard Equipment	3,350.00	AP01
07/12/2016	FF PPE Pool Stock	W M Sugden & Sons Ltd	PORTWEST JACKET (BLACK)	Workwear	3,333.50	AP01
12/12/2016	Light Vehicle Management	Significant Signs Ltd	Vehicle livery - station vans	Livery	3,294.00	AP01
19/12/2016	Auxiliary Batteries	Halls Electrical Ltd	MRP Auxiliary Battery Retrofitting	Vehicle purchase	3,260.25	AP01
05/12/2016	ICT Delivery	Vodafone	Invoice 82216509 Nov 16	ICT Mobile Telephony Service	3,106.12	AP01
16/12/2016	Estates	Calbarrie Compliance Services Ltd	Various - Portable Appliance Testing	Planned Serv Maint Wrks Contra	3,025.14	AP01
15/12/2016	Democratic Services	KRW Financials Ltd	Treasurer Services for November 2016	Finance Services	3,022.43	AP01
06/12/2016	Exeter Group	Mid Devon District Council (Partnership)	Contribution to CS Support Officer Post	Partnerships	3,000.00	AP01
19/12/2016	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Timber Costs	2,772.00	AP01
22/12/2016	Community Safety Prevention	Brightsea Print Group	20,000x Fire safety for Families work	Printing/Stationery/Photocopy	2,764.80	AP01
20/12/2016	ICT Delivery	Gamma Business Communication	Nov Rental Charges(2317.28-40.24)	ICT Fixed Tele Serv Ret/Maint	2,732.45	AP01
16/12/2016	Human Resources	Devon Therapeutic Counselling Service	November invoice for counselling	Occupational Health Unit	2,600.00	AP01

12/12/2016	ICT Delivery	Orange Hutchison Telecom	iPhone 5S - 16GB - Space Grey	ICT Mobile Telephony Service	2,519.00	AP01
08/12/2016	Finance	Exeter City Council	LCTS Scheme Exeter Business Case 3	Finance Services	2,419.00	AP01
12/12/2016	Estates	Havills Maintenance Limited	Various - Heating Servicing FY2016-17	Planned Serv Maint Wrks Contra	2,409.00	AP01
06/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	2,400.00	AP01
20/12/2016	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	2,400.00	AP01
20/12/2016	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	2,400.00	AP01
20/12/2016	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	2,400.00	AP01
13/12/2016	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER INSPECTION 21/22 NOV	Vehicle Repair Other (Transpt)	2,352.42	AP01
09/12/2016	Access and Rescue School	Rescue 3 Europe Limited	1 x Rescue 3 Europe Technical Rescue	Training Events	2,344.00	AP01
02/12/2016	Change and Improvement	KIM Software Solutions Ltd	Selection of Outstanding Approvals CCN	ICT Software/Eqpt Charges	2,250.00	AP01
07/12/2016	Light Vehicle Management	Significant Signs Ltd	VEHICLE LIVERY	Livery	2,236.00	AP01
16/12/2016	Human Resources	Hammet Street Consultants	November Invoice for Counselling	Occupational Health Unit	2,170.00	AP01
20/12/2016	Fire Safety Training School	Gardiner Associates Training & Research	*****	Fire Protection Training Exter	2,100.00	AP01
20/12/2016	Fire Safety Training School	Gardiner Associates Training & Research	Skills for Justice	Fire Protection Training Exter	2,100.00	AP01
20/12/2016	Fire Safety Training School	Gardiner Associates Training & Research	= Skills for	Fire Protection Training Exter	2,100.00	AP01
20/12/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY UNIFORMS	PPE - Laundry	2,088.00	AP01
16/12/2016	Human Resources	Exeter Physio	Part 1 of November invoice for Physio	Occupational Health Unit	2,070.00	AP01
06/12/2016	Estates	Churchill Environmental Services	Various - Legionella Servicing FY16-17	Planned Serv Maint Wrks Contra	2,046.00	AP01
12/12/2016	Training Product Replacement	Summit Computer Recruitment Ltd	Provision of	Agency Staff Admin	2,000.00	AP01
20/12/2016	Business Support Prog Board	Summit Computer Recruitment Ltd	Agency period 5/12-11/12	Agency Staff Admin	2,000.00	AP01
02/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	2,000.00	AP01
06/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	2,000.00	AP01
14/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	2,000.00	AP01
02/12/2016	ICT Delivery	CCS Media Ltd	20 x iiyama ProLite B2280HS Monitors	ICT Desktop Service	1,956.80	AP01
20/12/2016	ICT Delivery	British Telecommunications Plc	Call charges (March)	ICT Fixed Telephony Srv Calls	1,946.72	AP01
20/12/2016	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	1,920.00	AP01
05/12/2016	Learning & Development	The Institution of Fire Engineers	IFE Fees foe Jan - Dec 2017	School Accreditation Costs	1,855.00	AP01
20/12/2016	Fire Safety Training School	Gardiner Associates Training & Research	*****	Fire Protection Training Exter	1,800.00	AP01
20/12/2016	Fire Safety Training School	Gardiner Associates Training & Research	= PDR	Fire Protection Training Exter	1,800.00	AP01
20/12/2016	Fire Safety Training School	Gardiner Associates Training & Research	= PDR	Fire Protection Training Exter	1,800.00	AP01
22/12/2016	Access and Rescue School	Rigging & Rescue Ltd	01/11/2016SHACS Level 1173.41 x 1	External Trainer Hire	1,799.39	AP01
12/12/2016	Community Safety Prevention	Fireblitz Extinguisher Ltd	FHB10W. FTAO	Standard Equipment	1,795.00	AP01
16/12/2016	Organisational Dev Leadership	Innovation Central	ILM L3 - 1 day 1.12.16	Uniformed Development Training	1,750.00	AP01
02/12/2016	Crownhill Vehicle Engineering	Hugh Symons Information Management	PAF1424/ BA Log book archiving	BA Equipment Purchase	1,727.00	AP01
05/12/2016	Organisational Dev Leadership	Cornwall College St Austell	External instructor with travel	Uniformed Development Training	1,708.50	AP01
15/12/2016	Learn 2 Live	Riviera International Conference Centre	LEARN2LIVE TORQUAY 29/11/16 RIVIERA	Standard Equipment	1,706.97	AP01
20/12/2016	ICT Delivery	Summit Computer Recruitment Ltd	5 x	Agency Staff Admin	1,680.00	AP01
13/12/2016	Estates	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors, Shutters	Planned Serv Maint Wrks Contra	1,664.84	AP01
09/12/2016	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1421, 23/ Z6020/ BA parts	Breathing Apparatus Equipment	1,644.17	AP01
02/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	1,600.00	AP01
20/12/2016	Fire Safety Training School	University of Central Lancashire	*****	Uniformed Development Training	1,575.00	AP01
12/12/2016	Fire Behaviour School	Kenex Engineering	BA Airport - Crib repairs	Unforeseen Building Contractor	1,575.00	AP01
19/12/2016	Auxiliary Batteries	Halls Electrical Ltd	Engineer Travelling and Expenses for	Vehicle purchase	1,530.00	AP01
22/12/2016	Finance	Peninsula Pensions	Devon Pension Recharges 2016/2017	Finance Services	1,520.44	AP01
05/12/2016	135 Ladders	Exeter Tarpaulins Services Ltd	30 x Water Safety Bags (Part No	Furniture/Equip Purchase	1,476.00	AP01
21/12/2016	Access and Rescue School	Safequip Flood Suit L	Safequip Flood Suit L	Trng Equip Miscellaneous	1,440.00	AP01
19/12/2016	Operational Assets Management	ATS Euromaster Ltd	TYRES, REPAIRS, ETC.	Tyres & Tubes	1,437.82	AP01
02/12/2016	ICT Delivery	Summit Computer Recruitment Ltd	60 x	Agency Staff Admin	1,400.00	AP01
02/12/2016	ICT Delivery	Summit Computer Recruitment Ltd	60 x	Agency Staff Admin	1,400.00	AP01
02/12/2016	ICT Delivery	Summit Computer Recruitment Ltd	60 x	Agency Staff Admin	1,400.00	AP01
16/12/2016	Auxiliary Batteries	Halls Electrical Ltd	Auxiliary Battery (price per battery	Vehicle purchase	1,397.58	AP01
06/12/2016	Light Vehicle Management	Significant Signs Ltd	BT66 UKH	Livery	1,392.00	AP01
19/12/2016	Tiverton	I J Cannings & Son Ltd	Tiverton	Planned Maint Proj Contractor	1,370.40	AP01
14/12/2016	Estates	J T T Contracting Ltd	Various - Line Marking	Planned Maint Proj Contractor	1,368.93	AP01
09/12/2016	Light Vehicle Management	Automotive Leasing Limited	WA11 HPZ	Vehicle Repair Other (Transpt)	1,363.00	AP01
12/12/2016	Light Vehicle Management	John Jordan Ltd	645 SNOW SOCKS	Vehicle Repair Other (Transpt)	1,342.30	AP01
06/12/2016	Light Vehicle Management	Cellco (FRS) Ltd	WA11HPV, VE62XHD, VU62LFZ, WG60GNF	Blue Light Fit-out and removal	1,340.00	AP01
06/12/2016	Chelston Vehicle Engineering	Country Rovers (Taunton) Ltd	HEAD GASKET & FITTING PARTS (CCM1917)	Direct Replacmnt Parts-Defects	1,304.94	AP01
13/12/2016	Fire Headquarters	Devon Minor Works Contractor Ltd	SHQ - Kit Hooks	Planned Project Mats Tech	1,300.00	AP01

14/12/2016	Democratic Services	Plymouth City Council	Legal service sprovided by Plymouth	Legal Services	1,280.00	AP01
14/12/2016	ICT Delivery	Xerox Finance Ltd	Xerox HR, Devon House Ground, Airport,	Photocopying Rental	1,268.10	AP01
09/12/2016	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1408/ Z6020/ Diktron DSX	Breathing Apparatus Equipment	1,260.04	AP01
12/12/2016	West Devon	Terberg DTS (UK) Ltd	Foam:CAFS x 20ltr (for CAF system) (A)	Foam	1,254.00	AP01
20/12/2016	Estates	Mego Employment Ltd	w/ending 11 December 2016	Agency Staff Surveyors	1,248.00	AP01
07/12/2016	Hydrants Maintenance	South West Water	16043-10-17873	Hydrants Maintenance	1,240.75	AP01
06/12/2016	Analysis and Development	Complete Office Solutions UK Ltd	SHQ - OD Team Furniture	Standard Equipment	1,211.20	AP01
06/12/2016	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	1,200.00	AP01
22/12/2016	Crownhill Vehicle Engineering	J Dennis Coachbuilders Ltd	PCL1463/ WA09KLX/ Handles	Direct Replacmnt Parts-Defects	1,193.09	AP01
12/12/2016	Community Safety Prevention	Fluid Branding Ltd	5000 pens, Set Up cost and Delivery.	Standard Equipment	1,192.50	AP01
19/12/2016	Auxiliary Batteries	Halls Electrical Ltd	Telent Survey & Inspection Sign Off	Vehicle purchase	1,180.00	AP01
15/12/2016	USAR Team	Brightsea Print Group	USAR Catalogue 2 hole drills 38pp	Printing/Stationery/Photocopy	1,113.00	AP01
20/12/2016	Taunton	Havills Maintenance Limited	Taunton - Heating pump failed	Unforeseen Mechanical Contracto	1,094.67	AP01
20/12/2016	Access and Rescue School	Heartstart	To supply at cost the following medical	School Accreditation Costs	1,089.00	AP01
14/12/2016	Somerton	Schooling Building Contractor Ltd	Somerton - Tree Felling	Grounds Maint Contractors	1,081.00	AP01
12/12/2016	Collaboration Team	Westcountry Maintenance Services Ltd	Middlemoor - Partition wall removal	Minor Improvements Dept Funded	1,079.50	AP01
20/12/2016	Fire Headquarters	Certas Energy UK Ltd	SHQ - Generator Oil & Heating Oil A/C	Generator Fuel	1,070.69	AP01
08/12/2016	Finance	North Devon District Council	DBOG- Business Case 3- Developing	Finance Services	1,069.00	AP01
06/12/2016	Democratic Services	Thomson Reuters	Encyclopaedia of Local Govmt subs	Publications/Subscriptions	1,065.00	AP01
20/12/2016	Analysis and Development	Complete Office Solutions UK Ltd	SHQ - Task Chairs	Standard Equipment	1,044.00	AP01
23/12/2016	Access and Rescue School	Safequip Ltd	Please send partial shipment.	Trng Equip Miscellaneous	1,023.54	AP01
20/12/2016	Democratic Services	Postage By Phone	Postage by phone for SHQ franking	Postages	1,009.60	AP01
22/12/2016	Bridgwater	Edmundson Electrical Ltd	Bridgwater - LED lights	Unforeseen Maintnce Mats Techn	1,008.00	AP01
07/12/2016	Tactical Advisor Refresher	Red One Ltd	12 Laptops for DEFRA TACAD courses	ICT Software/Eqpt Charges	1,000.00	AP01
12/12/2016	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel	Boiler Fuel	993.86	AP01
12/12/2016	Community Safety Prevention	Fireblitz Extinguisher Ltd	Carbon Monoxide 10 year alarms. FTAO	Standard Equipment	960.00	AP01
14/12/2016	Estates	Mego Employment Ltd	w/ending 4 December 2016	Agency Staff Surveyors	960.00	AP01
14/12/2016	Estates	Mego Employment Ltd	w/ending 17/11/16	Agency Staff Surveyors	960.00	AP01
01/12/2016	Change and Improvement	Capita Secure Information Solutions Ltd	CMS Process Automation Review/Training	ICT Software/Eqpt Charges	950.00	AP01
16/12/2016	Human Resources	Exeter Physio	Part 2 of Invoice for physio services	Occupational Health Unit	945.00	AP01
08/12/2016	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving licence checks	External Consultancy Fees	940.50	AP01
12/12/2016	Community Initiatives	Otters (Elizabeth Stewart)	Swimsafe Programme	Room Hire	940.00	AP01
21/12/2016	Chelston Vehicle Engineering	Premier Coachworks	REPAIR CAB AND POLISH (CNH2006)	Contractor - Total Repair	939.60	AP01
02/12/2016	Greenbank	South West Water Ltd	STN50 Water/sewerage yearly call off	Water/Sewerage Rates	934.05	AP01
20/12/2016	Kingsbridge	I J Cannings & Son Ltd	Kingsbridge - Electric heaters defective	Unforeseen Electrical Contracto	932.27	AP01
22/12/2016	Light Vehicle Management	RSG Engineering Ltd	PCW1494/ WJ66RCX/ LEDs, control module	Blue Light Fit-out and removal	930.32	AP01
22/12/2016	Light Vehicle Management	RSG Engineering Ltd	PCW1492/ WJ66JUK, RGX, RCX, JUV/ LEDs,	Blue Light Fit-out and removal	930.32	AP01
22/12/2016	Light Vehicle Management	RSG Engineering Ltd	PCW1493/ WJ66RGX/ LEDs, control module	Blue Light Fit-out and removal	930.32	AP01
07/12/2016	FF PPE Pool Stock	W M Sugden & Sons Ltd	PORTWEST JACKET (BLACK)	Workwear	914.50	AP01
22/12/2016	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF0554/ WA59FUB/ Anemometer Assembly	Direct Replacmnt Parts-Defects	908.50	AP01
12/12/2016	Greenbank	Westcountry Maintenance Services Ltd	Greenbank - Flooring issues	Unforeseen Building Contractor	892.86	AP01
14/12/2016	Insurance & Risk	LYRECO UK LTD	LYRECO UK LTD	Standard Equipment	879.84	PC01
05/12/2016	Community Safety Prevention	Footprint Uniform	Adult Navy Cadet Jackets (Quotation for	Uniforms Other	865.50	AP01
20/12/2016	Democratic Services	Capita Business Services Ltd	24th Jan	Seminars/Conferences	861.60	AP01
21/12/2016	Learn 2 Live	ESW Solutions	LEARN2LIVE 29/11/16 VIDEO PROJECTION	Standard Equipment	857.10	AP01
13/12/2016	Bideford	Guardian Security Ltd	Bideford - Front Door defective	Unforeseen Building Contractor	835.71	AP01
12/12/2016	Light Vehicle Management	RSG Engineering Ltd	PCW1451/ LED,s Brackets, Amplifier	Blue Light Fit-out and removal	834.43	AP01
16/12/2016	Human Resources	Industrial Medical & Safety Services Ltd	Contact Management fee for IMASS.	Occupational Health Unit	831.51	AP01
12/12/2016	Human Resources	Brightsea Print Group	Printing of 2000 Personal Record Files	Printing/Stationery/Photocopy	800.00	AP01
07/12/2016	Hydrants Maintenance	Allstar Business Solutions	NOVEMBER FUEL	Fuel (Petrol Etc)	796.40	AP01
16/12/2016	Street Fire Station	Schooling Building Contractor Ltd	Street - Tree Felling	Grounds Maint Contractors	793.50	AP01
07/12/2016	Hydrants Maintenance	South West Water	16119-41-32001	Hydrants Maintenance	785.63	AP01
22/12/2016	Marauding Terrorist MTFP	Precision Units (Dorset) Ltd	2 Entry Control Boards	Operational Equipment	780.00	AP01
22/12/2016	Insurance & Risk	Nationwide Crash Repair	D1162/1678	Vehicle Ins Claims (+ Excess)	767.76	AP01
19/12/2016	Human Resources	Complete Office Solutions UK Ltd	Electric Operated Desks ELEC12 - M	Standard Equipment	750.00	AP01
20/12/2016	Uniforms PPE	Rosenbauer UK Ltd	Helmet fitting / maintenance training	Uniforms Other	720.00	AP01
19/12/2016	Chelston Vehicle Engineering	Godiva Ltd	MAJOR PUMP PARTS (CPV1933)	Direct Replacmnt Parts-Defects	704.44	AP01
09/12/2016	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1421,23/ Z6020/ BA parts	Breathing Apparatus Equipment	704.00	AP01
14/12/2016	Estates	Electronics Shops	Electronics Shops	Standard Equipment	694.99	PC01

19/12/2016	Fire Behaviour School	Brunel Road Timber Limited	75 full size boards cut into fours as	Timber Costs	693.00	AP01
19/12/2016	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES YELLOW (BJK0408)	Operational Equipment	679.20	AP01
20/12/2016	Access and Rescue School	City & Guilds	Accreditation costs for confined space	School Accreditation Costs	678.30	AP01
06/12/2016	Chelston Vehicle Engineering	Premier Coachworks	REPAIR & PAINT FRONT BUMPER & PANELS	Contractor - Total Repair	678.00	AP01
14/12/2016	Witheridge	UK Catering Ltd	Witheridge - BA Refurb Materials	Planned Project Mats Tech	676.00	AP01
20/12/2016	Witheridge	Devon Commercial Stationers	3 x Telford Tilt Top Tables in Light	Standard Equipment	671.40	AP01
06/12/2016	Uniforms PPE	Rig Equipment Limited	16 sets of coveralls @ £221 each	Standard Equipment	671.33	AP01
07/12/2016	Hydrants Maintenance	South West Water	16041-26-24227	Hydrants Maintenance	671.18	AP01
19/12/2016	Response Policy & Specialist C	Complete Office Solutions UK Ltd	Electric desk in beech	Standard Equipment	658.00	AP01
20/12/2016	Fire Headquarters	Havills Maintenance Limited	SHQ - Somerset House Boiler defect	Unforeseen Mechanical Contracto	657.45	AP01
14/12/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	652.80	AP01
16/12/2016	Academy Support	Huntress Search Limited	Agency w/e 4/12	Agency Staff Admin	652.80	AP01
12/12/2016	Human Resources	DCC HR One	DBS checks for November	External Consultancy Fees	652.80	AP01
19/12/2016	Human Resources	The Gym Repair Co.	Treadmill removal and disposal from SHQ	Fitness Equipment Maintenance	636.00	AP01
22/12/2016	Middlemoor Fire Station	Edmundson Electrical Ltd	Middlemoor - Faulty hand dryer	Unforeseen Maintnce Mats Techn	636.00	AP01
07/12/2016	Hydrants Maintenance	South West Water	16101-30-25700	Hydrants Maintenance	632.09	AP01
12/12/2016	Camels Head	Havills Maintenance Limited	Camelshead - Dripping fill point	Unforeseen Mechanical Contracto	632.08	AP01
05/12/2016	First Aid School	Brian Down	External instructor for FPOS delivery	External Trainer Hire	628.80	AP01
07/12/2016	Hydrants Maintenance	Wessex Water Services Ltd	16126-74-12006	Hydrants Maintenance	602.00	AP01
07/12/2016	Hydrants Maintenance	Wessex Water Services Ltd	16079-82-8817	Hydrants Maintenance	602.00	AP01
14/12/2016	ICT Delivery	Xerox (UK) Ltd	Xerox Asset Print charges 01.09.2016 to	Printing/Stationery/Photocopy	601.54	AP01
07/12/2016	Access and Rescue School	River Dart Country Park Ltd	3 Swift water and flood Rescue	Trng Equip Miscellaneous	600.00	AP01
12/12/2016	Democratic Services	CFOA (Services) Ltd	LSGC Booklets	Corporate Events	600.00	AP01
20/12/2016	Torquay	Havills Maintenance Limited	Torquay - Install New main PCB and test	Unforeseen Mechanical Contracto	596.64	AP01
20/12/2016	ICT Delivery	Packet Media Ltd	Managed GSM Gateway Annual rental and	ICT Fixed Tele Serv Ret/Maint	594.00	AP01
07/12/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	586.13	AP01
14/12/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	586.13	AP01
22/12/2016	Taunton Group	Fairway Office Ltd	Tiverton Triple Lever Ergonomic Chair	Standard Equipment	583.20	AP01
12/12/2016	Light Vehicle Management	Woodway Engineering Ltd	PCW1490/ WJ66JUK, RGX, RCX, JUV/ Fend	Blue Light Fit-out and removal	580.00	AP01
02/12/2016	ICT Delivery	Digital ID Ltd	2 x HID Proxkey III RF Programmable	ICT Building Acc Control Serv	580.00	AP01
21/12/2016	Fire Headquarters	Havills Maintenance Limited	SHQ - Somerset House - PCB on the	Unforeseen Mechanical Contracto	579.11	AP01
19/12/2016	Fire Behaviour School	Omex Environmental Ltd	10 x 25KG isomelt bags	Trng Equip Consumables	576.00	AP01
19/12/2016	Human Resources	The Gym Repair Co.	Repairs / parts and callout at Plympton	Fitness Equipment Maintenance	570.00	AP01
01/12/2016	ICT Delivery	Radiocom Systems Ltd	15 x CMP750 Fist Mic	ICT Fireground Radio Service	570.00	AP01
19/12/2016	Chelston Vehicle Engineering	Alder King	QUARTERLY RENTAL BUILDINGS	Rents	557.10	AP01
13/12/2016	Ilminster DAW DDA	Trinity Fire & Security Systems	Ilminster - Ceiling Works	Security works including CCTV	555.58	AP01
19/12/2016	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	CLUTCH (CSR2001)	Direct Replacmnt Parts-Defects	554.90	AP01
22/12/2016	Bridgwater	Wolseley UK Ltd	Bridgwater - Fit new shower doors	Unforeseen Maintnce Mats Techn	550.55	AP01
20/12/2016	Axminster	PCC Devon & Cornwall	Axminster - Cleaning of shared areas	Cleaning Contractors	538.64	AP01
20/12/2016	West Somerset Area	Franking Sense Ltd	Annual Support on DP 160i Franking	Postages	536.40	AP01
19/12/2016	Chulmleigh	I J Cannings & Son Ltd	Chulmleigh	Planned Maint Proj Contractor	534.00	AP01
13/12/2016	Light Vehicle Management	Significant Signs Ltd	crests and web stickers	Livery	533.50	AP01
21/12/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	531.42	AP01
02/12/2016	Insurance & Risk	Nationwide Exway (Torbay)	D1125/1641	Vehicle Ins Claims (+ Excess)	521.72	AP01
22/12/2016	Insurance & Risk	Nationwide Crash Repair	Acc 04117 (date: 17 Jan 2014)	Vehicle Ins Claims (+ Excess)	521.50	AP01
16/12/2016	Organisational Dev Leadership	Innovation Central	Travel for 360 Debriefs	Uniformed Development Training	521.08	AP01
05/12/2016	Community Safety Prevention	Footprint Uniform	Adult Navy Cadet Shirts (Quotation for	Uniforms Other	518.70	AP01
14/12/2016	Middlemoor Fire Station	Electronics Shops	Electronics Shops	Cleaning/Kitchen Equipment	516.66	PC01
14/12/2016	West Somerset Area	LYRECO UK LTD	LYRECO UK LTD	Printing/Stationery/Photocopy	514.10	PC01
01/12/2016	Barnstaple	Complete Office Solutions UK Ltd	3 X Influx Heavy Duty Shelving Units @	Standard Equipment	506.91	AP01