

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
18/01/2017	Driver training appliance	Emergency One (UK) Ltd	Purchase of one (1) x Iveco Eurocargo	Vehicle purchase	65,987.34	0060055160
04/01/2017	Operational Assets Management	Allstar Business Solutions	DECEMBER 2016 FUEL	Fuel (Petrol Etc)	37,313.29	0040012348
25/01/2017	Human Resources	Industrial Medical & Safety Services Ltd	November Invoice for OH services	Occupational Health Unit	16,218.47	0060055316
13/01/2017	Light Vehicle Management	Significant Signs Ltd	Vehicle livery	Livery	15,811.20	0040012412
11/01/2017	Plympton	Bolton Gate Services	Plympton - Replace Appliance Bay Doors	Planned Maint Proj Contractor	15,758.78	0070032043
23/01/2017	Community Safety Prevention	University of Plymouth	Sponsorship money for	Partnerships	13,852.00	0060055302
04/01/2017	National Procurement Hub	CFOA (Services) Ltd	Estimated salary costs	Agency Staff Admin	11,199.57	0060055179
27/01/2017	National Procurement Hub	West Midlands Fire Service	Estimated salary costs	Agency Staff Admin	11,147.16	0060055352
10/01/2017	Operational Assets Management	Certas Energy UK Ltd	10,000 LTRS DERV	Fuel (Petrol Etc)	10,949.70	0040012345
17/01/2017	Community Safety Prevention	BioAcoustics Limited	BE1480 Optical Alarms.	Standard Equipment	10,311.60	0060055257
13/01/2017	Operational Assets Management	Certas Energy UK Ltd	8000 LTRS DERV	Fuel (Petrol Etc)	9,239.24	0040012339
09/01/2017	Democratic Services	Browne Jacobson	Legal fees	Legal Services	8,613.60	0060055223
17/01/2017	Community Safety Prevention	BioAcoustics Limited	BE 1442 Flash Receivers.	Standard Equipment	8,568.00	0060055257
10/01/2017	Operational Assets Management	Certas Energy UK Ltd	7,000 LTRS DERV	Fuel (Petrol Etc)	7,987.14	0040012338
30/01/2017	Community Safety Prevention	Fireblitz Extinguisher Ltd	1500 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	7,875.00	0060055097
31/01/2017	Fire Control	Devon Minor Works Contractor Ltd	Fire Control - New Patio and Fence	Work requests	7,815.00	0070032256
17/01/2017	Uniforms PPE	Rig Equipment Limited	33 x Two Piece Coveralls @ £221 per set	Standard Equipment	6,659.99	0060055231
13/01/2017	Chelston Vehicle Engineering	Motivair Compressors Ltd	AUG 2016 TO JAN 2017 SERVICING	BA Compressor Maintenance	6,244.80	0057016752
18/01/2017	ICT Delivery	British Telecommunications Plc	Recurring Charges	ICT Fixed Tele Serv Ret/Maint	6,007.58	0072012393
23/01/2017	Human Resources	D Grennan	03/06/16 Undertaking investigation.	Personnel Services	6,000.00	0060055294
10/01/2017	Operational Assets Management	Triscan Systems Ltd	ANNUAL ODYSSEY SOFTWARE LICENCE RENEWAL	Fuel (Petrol Etc)	5,898.58	0040012365
05/01/2017	Democratic Services	Cornwall County Council	Legal services provided by Cornwall	Legal Services	5,681.34	0060055191
03/01/2017	Equipment Harmonisation	Premier Hose Technologies Ltd	10 x Lifeline System Y CW C/Box Assembly	Furniture/Equip Purchase	5,612.94	0085013652
20/01/2017	Command Training School	The Fire Service College	ICNILO courses 23.01 - 1.02.Jon	External Trainer Hire	5,590.00	0030027359
24/01/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRS - UNIFORMS	PPE - Repairs	5,469.99	0057016924
25/01/2017	Response Policy & Specialist C	Prometheus Medical Limited	72 x PRO248com Prometheus Major	Standard Equipment	5,436.00	0060055332
31/01/2017	Corporate Planning	BMG Research	Consultation o level of precept	Consultation Fees	5,350.00	0060055366
31/01/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY16-17	Planned Serv Maint Wrks Contra	5,152.03	0070032238
17/01/2017	Operational Assets Management	Chrystal Consulting Limited	Purchase Price in respect of lost Key	Lease Plant/Vehicles	5,100.00	0060055271
03/01/2017	Crownhill Vehicle Engineering	Supply + Limited	TIG0545/ WA54LLN/ Ladder	Ladders	4,793.00	0055026547
17/01/2017	Crownhill Vehicle Engineering	Supply + Limited	PPB1442/ Z6020/ Ladder (reported as	Ladders	4,793.00	0055026600
06/01/2017	Chelston Vehicle Engineering	BOC Gases	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	4,770.24	0060055196
17/01/2017	ICT Delivery	Oxford Computer Group Ltd	WO16006804 Swivel Standard Support x	ICT Network Security/Rem Acces	4,573.20	0070032181
17/01/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	4,508.40	0070032173
27/01/2017	ICT Delivery	Elfa Elementenfabriek Ltd	32 x 1400014 6-CNFJ-65 Extreme	ICT Mobs Service Equipment	4,504.96	0072012408
23/01/2017	Human Resources	D Grennan	03/08/16 Prep and attendance	Personnel Services	4,500.00	0060055293
10/01/2017	Operational Assets Management	Certas Energy UK Ltd	7000 LTRS DERV	Fuel (Petrol Etc)	4,460.57	0040012344
20/01/2017	South Devon	Bond Solon Training Ltd	Costs for conducting a course at	Uniformed Development Training	4,330.60	0015014537
17/01/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	4,320.00	0072012385
17/01/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	4,320.00	0072012386
17/01/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	4,320.00	0072012387
10/01/2017	Yeovil	Integral	Yeovil - Boiler Controls	Unforseen Electrical Contracto	4,299.71	0070032150
16/01/2017	Democratic Services	Browne Jacobson	Legal services provided by Browne	Legal Services	4,012.68	0060055256
23/01/2017	Finance	Red One Ltd	PDQ & Income received by DSFRS for red	Red One Income	3,976.80	0060055301
24/01/2017	Human Resources	Concept II Ltd	Indoor Rower with PM5 x 5	Fitness Equipment	3,920.86	0060055311
09/01/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	3,840.00	0072012371
10/01/2017	Heartstart	WEL Medical Ltd	Your Quote Reference: E204188	Standard Equipment	3,816.00	0080011424
18/01/2017	ICT Delivery	Critical Power Supplies Limited	30 x NP65-12 Batteries 98.95 each	ICT Mobs Service Equipment	3,562.20	0072012388
27/01/2017	Democratic Services	Cornwall County Council	Legal expenses for Cornwall CC	Legal Services	3,463.17	0060055356
09/01/2017	Change and Improvement	British Quality Foundation	Committed to Excellence - EFQM	Non-Uniformed Training	3,354.72	0060055205
10/01/2017	Burnham-on-Sea heating improve	Capita Property & Infrastructure	Burnham on Sea - M & E Consultancy	Building regulation fees	3,343.20	0070032127
17/01/2017	Command Training School	Peter Stanley Training Ltd	Incident Command assors Course 2017	External Trainer Hire	3,336.00	0030027345

17/01/2017	Ops Licence School	CORMAC Facilities Services	Plympton STC Admin	Cleaning Contractors	3,221.66	0070032173
16/01/2017	ICT Delivery	Vodafone Paging	Alphanumeric Message Paging - 207 x	ICT Paging Service	3,162.06	0072012383
23/01/2017	Command Training School	The Fire Service College	ICS Level 3 Course for	External Trainer Hire	3,108.00	0030027360
11/01/2017	Operational Assets Management	CFOA (Services) Ltd	CHEMLINE SUBSCRIPTION 2017/2018	Publications/Subscriptions	3,088.00	0040012350
17/01/2017	Barnstaple	HavMain	Banrstaple - Replace existing boiler	Unforseen Mechanical Contracto	2,999.27	0070032154
27/01/2017	ICT Delivery	Flint Media Ltd	Virtual Private Server, 2GB RAM, 2 CPU,	ICT Infrastructure Service	2,987.40	0072012409
16/01/2017	ICT Delivery	Gamma Business Communication	December Rental Charges - £2469.02	ICT Fixed Tele Serv Ret/Maint	2,962.82	0072012375
27/01/2017	ICT Delivery	Civica UK Limited	Creation of 2 environments Test and	ICT Fleet Management Sys Supp	2,950.00	0072012406
27/01/2017	Community Safety Prevention	Vimpex Limited	446028 BR1 Daisy Yellow c/w Visor +	Uniforms Other	2,880.00	0060055345
09/01/2017	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER INSPECTION / SERVICE	Vehicle Repair Other (Transpt)	2,822.91	0040012351
06/01/2017	Access and Rescue School	River Dart Country Park Ltd	Water Rescue Training January 2017	Trng Equip Miscellaneous	2,700.00	0030027310
23/01/2017	Procurement	STH GLOUCS	Colleges & Universities	Non-Uniformed Training	2,675.00	0100010106
20/01/2017	Operational Assets Management	A T S Euromaster Ltd	PFM/ TFM Tyres	Tyres & Tubes	2,589.63	0055026607
30/01/2017	Marauding Terrorist MTFP	Principea Consulting Ltd	Fees for conducting Exercise Black	Partnerships	2,541.40	0060055361
03/01/2017	Community Safety Prevention	PCC Devon & Cornwall	salary costs November	Partnerships	2,510.08	0060055165
03/01/2017	Community Safety Prevention	PCC Devon & Cornwall	salary costs October	Partnerships	2,506.47	0060055165
20/01/2017	Equipment Harmonisation	Safequip Ltd	20 x SAF 18003 (Complete kit) - size XL	Furniture/Equip Purchase	2,500.00	0060054781
20/01/2017	Estates Strategy	Grainge Architects Ltd	Minehead - Architect Fees for SWAST	External Consultancy Fees	2,500.00	0070032184
16/01/2017	Community Safety Prevention	PCC Devon & Cornwall	Salary costs for Sergeant	Partnerships	2,487.96	0060055258
23/01/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone Jan Inv 82523230 £2471.74	ICT Mobile Telephony Service	2,471.74	0072012402
10/01/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY16-17	Planned Serv Maint Wrks Contra	2,455.20	0070032126
11/01/2017	Estates	HavMain	Various - Heating Servicing FY2016-17	Planned Serv Maint Wrks Contra	2,409.00	0070032113
05/01/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,400.00	0060055192
31/01/2017	Democratic Services	M Hay	Legal fee for M Hay for Plymouth	Legal Services	2,400.00	0060055368
30/01/2017	Salcombe - extension/refurbish	Grainge Architects Ltd	Salcombe - Architectural Services	Architects	2,400.00	0070032257
05/01/2017	ICT Delivery	Content and Code Ltd	2 x days SharePoint Infrastructure	ICT Software/Eqpt Charges	2,400.00	0072012311
10/01/2017	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	2,400.00	0072012337
06/01/2017	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	2,400.00	0072012357
06/01/2017	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	2,400.00	0072012359
09/01/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	2,400.00	0072012370
25/01/2017	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER INSPECTION/SERVICE	Vehicle Repair Other (Transpt)	2,352.42	0040012478
09/01/2017	Finance	Somerset County Council Pension Fund	Somerset County Council Pension	Pension Enhancements LG Schem	2,300.00	0060055200
23/01/2017	Democratic Services	Mohammed A Hay	Legal services provided byu Mohammend	Legal Services	2,300.00	0060055303
17/01/2017	Hydrants Maintenance	South West Water	15200-32-45792	Hydrants Maintenance	2,286.18	0040012440
10/01/2017	Academy Management	Exeter & Devon Airport Ltd	BA Airport - Rent Charge Land to the	Rents	2,250.00	0070032120
18/01/2017	ICT Delivery	British Telecommunications Plc	One Off Charges & Credits(Smart Numbers	ICT Fixed Tele Serv Ret/Maint	2,227.67	0072012393
09/01/2017	Academy Management	PRS for Music	PRS for Music Jan - Dec 2017	Licence fees	2,118.40	0030027313
27/01/2017	Organisational Dev Leadership	Innovation Central	ILM L3 - Jan (2 days delivery plus	Uniformed Development Training	2,100.00	0030027439
20/01/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,000.00	0060055269
30/01/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,000.00	0060055364
30/01/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	2,000.00	0072012413
30/01/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Charges	2,000.00	0072012414
27/01/2017	Democratic Services	Cornwall County Council	Legal expenses for Cornwall CC for	Legal Services	1,996.76	0060055354
18/01/2017	Yelverton	Unicraft Flooring Contractors Ltd	Yelverton - Renew Flooring	Planned Maint Proj Contractor	1,956.00	0070032193
09/01/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	1,920.00	0060055229
06/01/2017	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	1,920.00	0072012358
06/01/2017	ICT Development	Summit Computer Recruitment Ltd	Java Developer contractors - 134 days	Agency Staff Admin	1,920.00	0072012363
03/01/2017	Community Safety Prevention	PCC Devon & Cornwall	salary costs September	Partnerships	1,916.61	0060055165
17/01/2017	Hydrants Maintenance	South West Water	16026-09-43312	Hydrants Maintenance	1,856.00	0040012441
06/01/2017	ICT Delivery	Red Gate Software Ltd	SQL Toolbelt Essentials	ICT Software/Eqpt Charges	1,839.60	0072012367
17/01/2017	Hydrants Maintenance	South West Water	16030-32-26248	Hydrants Maintenance	1,836.14	0040012439
23/01/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070032220
06/01/2017	Chelston Vehicle Engineering	Polar Bears Ltd	Supply replacement FR1 dry suits for:	Water Safety	1,800.00	0057016768
23/01/2017	Human Resources	Hammet Street Consultants	December invoice for Counselling	Occupational Health Unit	1,800.00	0060055298
27/01/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	1,800.00	0060055327

17/01/2017	Airport Canopy	Grainge Architects Ltd	BATC - Canopy Design	Architects	1,800.00	0070032182
17/01/2017	Crownhill Vehicle Engineering	Portakabin Limited	PCW1531/ PFM/ Portacabin hire 19/01/17	Vehicle Repair/Other (Wkshops)	1,763.60	0055026589
17/01/2017	Finance	Torrige District Council	Business Case 2 and Business Case 3 for	Finance Services	1,750.80	0060055266
24/01/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY - UNIFORMS	PPE - Laundry	1,740.00	0057016922
11/01/2017	Learn 2 Live	The Plymouth Pavilions Ltd	LEARN2LIVE PLYMOUTH PAVILIONS 24/11/16	Standard Equipment	1,727.50	0015014512
24/01/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING - UNIFORMS	PPE - Laundry	1,691.37	0057016923
03/01/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1378/ Z6020/ BA parts	Breathing Apparatus Equipment	1,680.00	0055026536
17/01/2017	Estates Strategy	ADG Consultancy Ltd	Brixham - Professional Fees	External Consultancy Fees	1,650.00	0070032202
06/01/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,650.00	0072012318
03/01/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,650.00	0072012360
09/01/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,650.00	0072012372
05/01/2017	ICT Delivery	MISCO	Microsoft Surface Pro 4 Core i7 256GB	ICT Desktop Service	1,602.43	0072012364
23/01/2017	Human Resources	Devon Therapeutic Counselling Service	December Invoice for Counselling	Occupational Health Unit	1,600.00	0060055297
10/01/2017	Light Vehicle Management	Automotive Leasing Limited	WA11 HPZ	Vehicle Repair Other (Transpt)	1,582.02	0040012362
19/01/2017	ICT Delivery	CPC	Electrical Parts & Equipment	ICT Desktop Service	1,566.46	0100009853
13/01/2017	Fire Headquarters	SYNCROS	Floor Covering Stores	Planned Project Mats Tech	1,563.30	0100010262
13/01/2017	Fire Headquarters	SYNCROS	Floor Covering Stores	Planned Project Mats Tech	1,563.29	0100010263
17/01/2017	Community Safety Prevention	BioAcoustics Limited	BE 1450 Portable Battery Receivers.	Standard Equipment	1,559.52	0060055257
27/01/2017	Public Relations	Way Ahead Media	ACFO Media Training	External Consultancy Fees	1,550.00	0060055333
13/01/2017	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	1,524.68	0057016860
23/01/2017	Human Resources	Exeter Physio	Part2 December invoice for	Occupational Health Unit	1,440.00	0060055296
18/01/2017	Nether Stowey DAW DDA Upgrade	Grainge Architects Ltd	Netherstowey - Architectural Services	Architects	1,440.00	0070032183
09/01/2017	Change and Improvement	Capita Secure Information Solutions Ltd	Integra 2 Training	ICT Software/Eqpt Charges	1,413.60	0060055145
10/01/2017	Chelston Vehicle Engineering	WOHLER UK	Plumbing & Heating Equipment	Operational Equipment	1,406.40	0100010314
25/01/2017	Organisational Dev Leadership	Cranborne House Ltd	Licence fee for the use of the	IPDS Assess & Develop Centres	1,400.00	0080011444
12/01/2017	Auxiliary Batteries	Halls Electrical Ltd	Auxiliary Battery (price per battery	Vehicle purchase	1,397.58	0060055204
20/01/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,375.00	0072012384
27/01/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,375.00	0072012405
31/01/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,375.00	0072012417
16/01/2017	Estates	Mego Employment Ltd	w/ending 08/01/17	Agency Staff Surveyors	1,341.60	0070032179
17/01/2017	Insurance & Risk	Nationwide Crash Repair Centre	D1218/1734	Vehicle Ins Claims (+ Excess)	1,340.94	0040012433
17/01/2017	Community Safety Prevention	BioAcoustics Limited	BE 1270 Bed Shakers.	Standard Equipment	1,338.00	0060055257
20/01/2017	Uniforms PPE	Rig Equipment Limited	33 x Two Piece Coveralls @ £221 per set	Standard Equipment	1,334.33	0060055288
19/01/2017	ICT Delivery	WWW.MISCO.CO.UK	WWW.MISCO.CO.UK	ICT Desktop Service	1,321.24	0100008605
17/01/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,289.35	0070032173
13/01/2017	Camels Head	Certas Energy UK Ltd	Gas Oil Litres Camels Head	Boiler Fuel	1,288.50	0025016702
17/01/2017	Operational Assets Management	Chrystal Consulting Limited	Fee based on 25per cent of original	Lease Plant/Vehicles	1,276.37	0060055271
16/01/2017	ICT Delivery	Dell Computer Corporation	10 x port replicators £1060.00	ICT Desktop Service	1,272.00	0072012373
19/01/2017	ICT Delivery	CPC	Electrical Parts & Equipment	Unforseen Maintnce Mats Techn	1,263.60	0100009854
31/01/2017	Chagford	HAG Shutters & Grilles Limited	Chagford - Appliance Bay Door works	Unforseen Building Contractor	1,260.64	0070032249
13/01/2017	Chelston Vehicle Engineering	Survitec Service & Distribution	AUTO SURFACE L/J LIGHT (CNH2050)	Water Safety	1,249.80	0057016895
10/01/2017	Estates	Mego Employment Ltd	w/ending 25/12/16	Agency Staff Surveyors	1,248.00	0070032123
17/01/2017	Insurance & Risk	Tally Ho Coaches Ltd	FM16/000745, D1189/1705, ACC4764,	Vehicle Ins Claims (+ Excess)	1,239.00	0055026593
05/01/2017	First Aid School	Edexcel	acreditation for Red One	School Accreditation Costs	1,219.50	0030027308
26/01/2017	Finance	Taunton Deane Borough Council	For Council Tax Additional Income Scheme	Finance Services	1,208.05	0060055341
26/01/2017	Finance	Taunton Deane Borough Council	For Council Tax Additional Income Scheme	Finance Services	1,208.05	0060055342
18/01/2017	Analysis and Development	The Facilitation Partnership Ltd	3x 'InkyJam' courses	Academy Other Training	1,185.00	0060055278
23/01/2017	Heartstart	AED Locator (E.U.) Ltd	Watherproof Heated Stainless Steel	Standard Equipment	1,178.00	0080011442
17/01/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,177.80	0070032173
18/01/2017	Community Safety Prevention	Thomas Kneale & Co. Ltd	Single Fire Retardant throws. FTAO	Standard Equipment	1,171.20	0060055275
10/01/2017	Aide Memoire	WWW.OFFICE	Stationery & Office Supplies	Printing/Stationery/Photocopy	1,169.55	0100010332
27/01/2017	National Procurement Hub	West Midlands Fire Service	Estimated travel and expenses costs for	Subsistence Admin/Manage	1,163.54	0060055352
30/01/2017	Fire Behaviour School	Brunel Road Timber Limited	150 attack boards (approx 1800mm	Timber Costs	1,155.00	0030027449
04/01/2017	Estates	Mego Employment Ltd	w/ending 18/12/16	Agency Staff Surveyors	1,154.40	0070032094
25/01/2017	Insurance & Risk	Tally Ho Coaches Ltd	FM16/000745, D1189/1705/ ACC4764 WA04DHE	Vehicle Ins Claims (+ Excess)	1,145.00	0055026622

27/01/2017	Democratic Services	Cornwall County Council	Legal expenses for Cornwall CC for	Legal Services	1,140.42	0060055355
10/01/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving licence checks	External Consultancy Fees	1,130.10	0060055230
31/01/2017	Crownhill Vehicle Engineering	Reed Chill Cheater Ltd	PCW1501/ Z6020/ Repair dry suits	Water Safety	1,121.67	0055026639
17/01/2017	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	1,108.67	0070032173
30/01/2017	Estates	Mego Employment Ltd	w/ending 22/01/17	Agency Staff Surveyors	1,105.00	0070032261
03/01/2017	Access and Rescue School	Cardiff International White Water	Course Hire 29/11/2016	Training Events	1,098.00	0030027280
23/01/2017	Estates	Mego Employment Ltd	w/ending 15/01/17	Agency Staff Surveyors	1,085.50	0070032232
03/01/2017	ICT Delivery	Go2 Telecom Ltd	AVAYA 1120E Telephone-A1 Refurb	ICT Fixed Line Tel Ser-Hardwar	1,080.00	0072012356
03/01/2017	Crownhill Vehicle Engineering	Concept Smoke co uk	PAF1478/ Z6020/ Internal reservoir	BA Smoke Fluid/Processors	1,069.20	0055026552
17/01/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,060.02	0070032173
03/01/2017	Access and Rescue School	Cardiff International White Water	Use of water course 14/10/16	Training Events	1,059.00	0030027279
24/01/2017	Bridgwater	Lewis Sales Services	MAC Atom XL, 120bar 11lpm, 30mtr hose,	Standard Equipment	1,055.00	0080011466
16/01/2017	Access and Rescue School	Rigging & Rescue Ltd	03/12/16Water First Responder173.41 x	External Trainer Hire	1,040.46	0030027352
17/01/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY16-17	Cleaning Contractors	989.37	0070032173
17/01/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	989.35	0070032173
10/01/2017	Equipment Harmonisation	Nightsearcher Ltd	10 x Pulsar Hazard Warning Blue Light	Furniture/Equip Purchase	983.16	0040012319
16/01/2017	Estates	Medland Sanders & Twose Ltd	Estates - Chainsaws/Blower	Standard Equipment	952.80	0070032191
11/01/2017	Learn 2 Live	University of Exeter	LEARN2LIVE 2017 DEPOSIT EXETER	Standard Equipment	950.00	0015014511
17/01/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	942.24	0070032173
17/01/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	942.24	0070032173
17/01/2017	Community Safety Prevention	BioAcoustics Limited	Ten-Year batteries.	Standard Equipment	936.00	0060055257
03/01/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1495/ WJ66JUV/ LEDs etc	Blue Light Fit-out and removal	930.32	0055026532
09/01/2017	Maritime Training School	Chubb Fire & Security Ltd	Maintenance of short term hire training	Trng Equip Extinguishers	927.60	0030027314
16/01/2017	Fire Behaviour School	Brunel Road Timber Limited	100 full size boards cut into fours as	Timber Costs	924.00	0030027355
06/01/2017	Finance	CIPFA	Guidance Notes	Publications/Subscriptions	913.75	0060055194
03/01/2017	Crownhill Vehicle Engineering	Tally Ho Coaches Ltd	TDF0569/ WA57GXL/ Cascade repairs	Contractor - Total Repair	907.20	0055026558
27/01/2017	Uniforms PPE	TIVERTON H	Refreshments CT Seminar 2nd transaction	Subsistence Refreshments	895.88	0100010482
27/01/2017	Community Safety Prevention	Stovax & Gazco Training Academy	HETAS Solid Fuel Regulation & Standards	Partnerships	890.00	0060055331
31/01/2017	Taunton	HAG Shutters & Grilles Limited	Taunton - Appliance Bay Door repairs	Unforseen Building Contractor	880.86	0070032274
23/01/2017	Insurance & Risk	Brightsea Print Group	Pull Up Banner/Display	Printing/Stationery/Photocopy	872.00	0060055307
09/01/2017	Change and Improvement	Capita Secure Information Solutions Ltd	Project Management - Remote Provision	ICT Software/Eqpt Charges	866.40	0060055145
17/01/2017	Human Resources	DCC HR One	Exeter Express and Echo online = £350	Recruitment Advertising	858.00	0060055263
18/01/2017	ICT Delivery	British Telecommunications Plc	December Call charges £710.05	ICT Fixed Telephony Srv Calls	852.06	0072012393
18/01/2017	Communities	Green Door People Development	ref 09/12/2016 training requested by	External Trainer Hire	850.00	0060055276
18/01/2017	Plymstock	Wolseley UK Ltd	Plymstock - New hydroboil	Unforseen Maintnce Mats Techn	839.38	0070032210
10/01/2017	Okehampton	Howdens Joinery Co.	Okehampton - Kitchen	Planned Project Mats Tech	838.01	0070032158
04/01/2017	Equipment Harmonisation	Exeter Tool Shop	5 x 18v 1/2" Drive Makita Impact Wrench	Furniture/Equip Purchase	834.00	0040012347
27/01/2017	Uniforms PPE	TIVERTON H	Refreshments for Seminar CT 1st Trans	Subsistence Refreshments	825.62	0100010481
17/01/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	824.46	0070032173
17/01/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	824.46	0070032173
25/01/2017	Information	Pavilion Publishing & Media Ltd	FIRE Magazine annual subscription	Publications/Subscriptions	808.78	0060055334
09/01/2017	Finance	West Somerset Council	For Council Tax Additional Income Scheme	Finance Services	781.49	0060055225
09/01/2017	Finance	West Somerset Council	For Council Tax Additional Income Scheme	Finance Services	781.49	0060055228
26/01/2017	Finance	West Somerset Council	For Council Tax Additional Income Scheme	Finance Services	781.49	0060055340
10/01/2017	Estates	Mego Employment Ltd	w/ending 01/01/17	Agency Staff Surveyors	780.00	0070032132
11/01/2017	Community Safety Prevention	BioAcoustics Limited	BE 1450 Portable Battery Receivers.	Standard Equipment	779.76	0060055172
17/01/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	777.35	0070032173
25/01/2017	Insurance & Risk	Premier Coachworks	FM16/000713, D1176/1692, WA59KLO/	Vehicle Ins Claims (+ Excess)	776.80	0055026619
16/01/2017	ICT Delivery	Vodafone Paging	Numeric Message Paging - 100 x £6.42	ICT Paging Service	770.40	0072012383
16/01/2017	Estates	Govnet Communications	Estates - Optimising Smart Working	Non-Uniformed Training	770.00	0070032175
31/01/2017	Crownhill Vehicle Engineering	Clark Masts SystemsLtd	PPJ1512/ WA04DHE/ Repair Robot head	Contractor - Assembly Repair	768.30	0055026640
17/01/2017	Camels Head	Certas Energy UK Ltd	Boiler Fuel	Boiler Fuel	766.49	0025016705
05/01/2017	ICT Delivery	MISCO	StarTech Mini DisplayPort to DisplayPort	ICT Desktop Service	765.38	0072012364
25/01/2017	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TIG0582/ TFM/ 6 monthly equipment	Garage Equipment	754.59	0055026626
30/01/2017	Ops Licence School	Howick Consultants	STC - Inspect Training Structure	Unforseen Building Contractor	753.00	0070032248

10/01/2017	Crediton	Integral	Crediton - Replace Actuator Valve	Unforseen Mechanical Contracto	751.57	0070032149
25/01/2017	Response Policy & Specialist C	Prometheus Medical Limited	20 x PRO249 Prometheus Dressing Pack	Standard Equipment	750.00	0060055332
09/01/2017	USAR Team	Police Resources International Ltd	30 x BLL150MH Torch (2 cell) momentary	Standard Equipment	748.44	0060055174
26/01/2017	Organisational Dev Leadership	Babcock Training Limited	AWE Supervisory ADC - quotation ref	IPDS Assess & Develop Centres	747.15	0030027430
04/01/2017	Estates Strategy	ADG Consultancy Ltd	Brixham - Professional Services Fee	External Consultancy Fees	737.50	0070032092
12/01/2017	Light Vehicle Management	Navman Wireless UK Ltd	SERVICE PROVISION	Vehicle Repair Other (Transpt)	737.10	0040012411
04/01/2017	Hydrants Maintenance	Allstar Business Solutions	HYDRANT TEAM	Fuel (Petrol Etc)	731.70	0040012348
23/01/2017	Human Resources	Exeter Physio	Part 1 December invoice for	Occupational Health Unit	720.00	0060055295
11/01/2017	Works at Barnstaple	Healthy Buildings International Ltd	Barnstaple Training Hub - Refurbishment	Miscellaneous Fees	714.00	0070032156
16/01/2017	Operational Assets Management	Brightsea Print Group	comb bound books v 2	Printing/Stationery/Photocopy	709.00	0040012437
04/01/2017	Equipment Harmonisation	Exeter Tool Shop	10 x MAKITA Battery Part No BL1830 (3	Furniture/Equip Purchase	708.00	0040012347
17/01/2017	Camels Head	CORMAC Facilities Services	Camelshead (Station)	Cleaning Contractors	706.68	0070032173
05/01/2017	Access and Rescue School	H2Outdoor Limited	FSRBO Instructor Course Dec 16	External Trainer Hire	700.00	0030027305
20/01/2017	Fire Behaviour School	I J Cannings & Son Ltd	BA Airport - Evacuation Lighting	Unforseen Electrical Contracto	689.08	0070032197
18/01/2017	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	677.28	0030027368
05/01/2017	Insurance & Risk	Nationwide Crash Repair Centre	D991/1507	Vehicle Ins Claims (+ Excess)	672.91	0040012346
26/01/2017	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	669.12	0030027432
10/01/2017	Academy Support	Huntress Search Limited	BA Airport - AC Unit	Agency Staff Admin	652.80	0030027334
10/01/2017	Fire Behaviour School	Integral	FM15/000728, D1179/1695, ACC4759,	Unforseen Mechanical Contracto	652.66	0070032142
03/01/2017	Insurance & Risk	Tally Ho Coaches Ltd	3 Scrap Vehicles for delivery to	Vehicle Ins Claims (+ Excess)	652.50	0055026545
05/01/2017	Driver Training School	RPB Vehicle Solutions Ltd	3x code(RLN20) 20kg youth duty range	Scrap Cars	648.00	0030027287
31/01/2017	Fire Behaviour School	Ruth Lee Ltd	StarTech.com USB 3.0 HDMI/DVI/VGA	Trng Equip Miscellaneous	645.00	0030027370
05/01/2017	ICT Delivery	MISCO	WJ60OPR - DE-INSTALLED SAN C CAR KIT &	ICT Desktop Service	644.83	0072012364
04/01/2017	Light Vehicle Management	Cellco (FRS) Ltd	8 x Co-Responder coveralls for	Blue Light Fit-out and removal	642.00	0040012349
20/01/2017	Response Policy & Specialist C	Clifton Canvas Developments Ltd	EpsonEB-19605000ANSILumensXGAProje	Workwear	639.59	0060055280
19/01/2017	ICT Delivery	WWW.MISCO.	BRAKE PRESSURE REGULATOR (CCM2065)	ICT Desktop Service	632.76	0100010283
24/01/2017	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	PCW1454/ CAFS Training	Direct Replacmnt Parts-Defects	625.00	0057016932
17/01/2017	Learning & Development	Godiva Ltd	D1225/1741 ACC04788	Non-Uniformed Training	624.00	0055026584
17/01/2017	Insurance & Risk	Mobile Windscreens Ltd	Ottery St Mary - Sprinkler System works	Vehicle Ins Claims (+ Excess)	619.20	0040012436
20/01/2017	Ottery St Mary	Integral	calibration of 42 EPD's (£12.07 each)	Unforseen Mechanical Contracto	616.00	0070032192
11/01/2017	Response Policy & Specialist C	Babcock Critical Services Ltd (MA)	WO16006804 VM Active/Active HA	Hazmat Equipment	608.33	0060055233
17/01/2017	ICT Delivery	Oxford Computer Group Ltd	Comb Bound Book	ICT Network Security/Rem Acces	600.00	0070032181
16/01/2017	Operational Assets Management	Brightsea Print Group	Agency staff member	Printing/Stationery/Photocopy	594.00	0040012438
10/01/2017	Academy Support	Huntress Search Limited	PCL1484/ POD18/ Tank sensor	Agency Staff Admin	593.94	0030027333
03/01/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	Chelston Stores	Direct Replacmnt Parts-Defects	591.30	0055026553
17/01/2017	Chelston Vehicle Engineering	CORMAC Facilities Services	16150-50-39722	Cleaning Contractors	588.90	0070032173
25/01/2017	Hydrants Maintenance	South West Water	75 full size boards cut into fours as	Hydrants Maintenance	584.61	0040012492
30/01/2017	Fire Behaviour School	Brunel Road Timber Limited	SHQ - Vending Machine Maintenance	Timber Costs	577.50	0030027449
16/01/2017	FHQ Catering	West Country Vending Service Ltd	Radio, TV & Stereo Repairs	Provisions Purchase	559.81	0070032172
19/01/2017	ICT Delivery	WWW.AVPART	16157-03-49900	ICT Desktop Service	553.19	0100010280
17/01/2017	Hydrants Maintenance	South West Water	Plympton - Vehicle Pit	Hydrants Maintenance	543.38	0040012442
19/01/2017	Plympton	Southern Timber	D1232/1748	Unforseen Maintnce Mats Techn	543.00	0070032218
12/01/2017	Insurance & Risk	Mobile Windscreens Ltd	SERVICE (AIRTIME) PROVISION	Vehicle Ins Claims (+ Excess)	542.40	0040012380
10/01/2017	Light Vehicle Management	Navman Wireless UK Ltd	Chelston - Replace faulty Intercom Unit	Vehicle Repair Other (Transpt)	540.54	0040012368
05/01/2017	Chelston Vehicle Engineering	Trinity Fire & Security Systems	STN51 Water/sewerage yearly call off	Unforseen Electrical Contracto	538.40	0070032090
06/01/2017	Plymstock	South West Water Ltd	PAF1520/ Z6020/ BA tallies	Water/Sewerage Rates	537.99	0025016685
17/01/2017	Crownhill Vehicle Engineering	Ace Signs	100mm x 100mm sawn and tanalised C16	BA Adsu/Torch/Board Repairs	537.00	0055026597
03/01/2017	USAR Team	Smart Build Supplies Ltd	18 packed lunch meals each day for 5	Standard Equipment	535.68	0060055163
09/01/2017	USAR Team	Darts Farm Ltd	CLEAN & REPAIR OF OVERALLS	Subsistence Refreshments	533.89	0060055222
13/01/2017	Chelston Vehicle Engineering	Berendsen UK Ltd	CMT2047/ WA59KLO/ Repair ladder racks	Workwear	531.12	0057016862
31/01/2017	Crownhill Vehicle Engineering	Premier Coachworks	PAF1365/ Z6020, BA/ Tools regulator assy	Vehicle Repair/Other (Wkshops)	527.00	0055026636
06/01/2017	Crownhill Vehicle Engineering	Interspiro Ltd	Agency staff member	Operational Equipment	525.96	0055026570
11/01/2017	Academy Support	Huntress Search Limited	TORQUE WRENCH ADAPTORS & PRESSURE	Agency Staff Admin	522.24	0030027336
13/01/2017	Chelston Vehicle Engineering	Interspiro Ltd	Legal expenses for Cornwall CC for	BA Miscellaneous Purchase	515.62	0057016868
27/01/2017	Democratic Services	Cornwall County Council		Legal Services	511.89	0060055353

09/01/2017	ICT Delivery	Airwave Solutions Ltd	12 x Monthly Support Charge for 4	ICT Radio Newtork Service	509.18	0072012368
03/01/2017	Equipment Harmonisation	Premier Hose Technologies Ltd	10 x Lifeline Carry bag	Furniture/Equip Purchase	507.97	0085013652
11/01/2017	Witheridge	HavMain	Witheridge - Replace baffles	Unforseen Mechanical Contracto	504.50	0070032115
20/01/2017	Sidmouth	I J Cannings & Son Ltd	Sidmouth - Charging lead defective	Unforseen Electrical Contracto	503.40	0070032196
05/01/2017	ICT Delivery	MISCO	Microsoft Surface Pro 4 Commercial	ICT Desktop Service	502.27	0072012364