

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
07/02/2017	ICT Delivery	Department for Communities & Local	Airwave Service Fees (May)	ICT Radio Network Ser	97,834.00	0072012410
07/02/2017	ICT Delivery	Department for Communities & Local	Airwave Service Fees (April)	ICT Radio Network Ser	97,834.00	0072012410
14/02/2017	ICT Delivery	Department for Communities & Local	Airwave Service Fees (September) @	ICT Radio Network Ser	97,510.00	0072012438
14/02/2017	ICT Delivery	Department for Communities & Local	Airwave Service Fees (July) @ £97,510	ICT Radio Network Ser	97,510.00	0072012439
14/02/2017	ICT Delivery	Department for Communities & Local	Airwave Service Fees (August) @ £97,076	ICT Radio Network Ser	97,076.00	0072012440
07/02/2017	ICT Delivery	Department for Communities & Local	Airwave Service Fees (June)	ICT Radio Network Ser	94,580.11	0072012410
03/02/2017	Operational Assets Management	Allstar Business Solutions	JANUARY FLEET FUEL	Fuel (Petrol Etc)	39,116.39	0040012570
06/02/2017	Operational Assets Management	Santander Asset Finance PLC	Extension Agreement Number. 8094537	Lease Plant/Vehicles	30,020.00	0060055412
06/02/2017	Works at Barnstaple	Westcountry Maintenance Services Ltd	Barnstaple - Training Hub Project	Contract works	26,877.08	0070032310
07/02/2017	Human Resources	SCC	PTBTRA01 Customer Description:	ICT HR Systems Suppr	20,696.00	0060055436
27/02/2017	Democratic Services	Cornwall County Council	Cornwall County Council legal fees for	Legal Services	17,332.40	0060055607
14/02/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY16-17	Planned Serv Maint Wr	15,112.52	0070032361
13/02/2017	Vehicle Wash Down/Foam Trg	Alistair Burroughs Design Partner	Various - Consultancy Services	Structural Engineer	14,369.12	0070032349
28/02/2017	Human Resources	Industrial Medical & Safety Services Ltd	Jaunuary Invoice for Occupational	Occupational Health Ur	13,769.96	0060055627
14/02/2017	ICT Delivery	Snow Solutions UK Ltd.	Snow SAM Bundle Maintenance & Support	ICT Infrastructure Servi	12,420.50	0072012437
24/02/2017	Human Resources	Keiser UK Ltd	Quote No: 25089	Fitness Equipment	10,845.00	0060055603
21/02/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	10,721.95	0057017088
10/02/2017	ICT Delivery	Content and Code Ltd	SharePoint 12 month support contract	ICT Infrastructure Servi	10,000.00	0072012432
01/02/2017	Human Resources	Industrial Medical & Safety Services Ltd	Part 1 December Invoice for	Occupational Health Ur	9,777.45	0060055377
21/02/2017	Democratic Services	M Hay	Legal fees for ET case for M Hay on	Legal Services	9,600.00	0060055587
17/02/2017	Community Safety Prevention	Fluid Branding Ltd	fire alarm testing sticks	Standard Equipment	9,450.00	0060055480
07/02/2017	ICT Delivery	Coolspirit Ltd	Commvault Support & Maintenance	ICT Backup & Recover	9,273.34	0072012412
01/02/2017	135 Ladders	Supply + Limited	PCW1530/ PFM, CFM/ Triple extension	Furniture/Equip Purcha	8,432.34	0055026645
06/02/2017	Operational Assets Management	Santander Asset Finance PLC	Extension Agreement Number. 8094537	Lease Plant/Vehicles	7,980.00	0060055412
21/02/2017	Community Safety Prevention	Fireblitz Extinguisher Ltd	1500 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	7,875.00	0060055442
15/02/2017	Operational Assets Management	Certas Energy UK Ltd	8000 LTRS DERV	Fuel (Petrol Etc)	7,430.47	0040012580
21/02/2017	Chelston Vehicle Engineering	Motivair Compressors Ltd	SERVICING AS PER QUOTATION (CDO2069)	BA Compressor Mainte	7,100.00	0057017095
13/02/2017	Kingston	D R Jones (Yeovil) Limited	Kingston - Appliance Bay Door	Planned Maint Proj Cor	6,788.20	0070032364
24/02/2017	Network Fire Services Partners	Hampshire Fire and Rescue Service	Portion of salary	Partnerships	6,732.48	0060055598
17/02/2017	ICT Delivery	British Telecommunications Plc	January Rental Charges	ICT Fixed Tele Serv Re	6,583.44	0072012455
07/02/2017	ICT Delivery	Coolspirit Ltd	Commvault Support & Maintenance	ICT Backup & Recover	6,537.85	0072012412
09/02/2017	Bridgwater heating improvement	Fulcrum	Bridgwater - New Gas Service and Meter	ICT works	6,005.96	0070032322
28/02/2017	Finance	Red One Ltd	PDQ 27.02.17 Red 1 income received by	Red One Income	5,984.40	0060055622
14/02/2017	Barnstaple	I J Cannings & Son Ltd	Various - 5 Yearly Electrical T&I	Planned Maint Proj Cor	5,597.00	0070032363
13/02/2017	Learning & Development	LINKEDIN-3	LINKEDIN-309*4889134	Audio Visual Equipmen	5,581.15	0100010975
14/02/2017	Human Resources	LGA Association	Item 741 Pension Scheme Transitional	Personnel Services	5,353.09	0060055504
08/02/2017	Corporate Planning	BMG Research	Consultation o level of precept	Consultation Fees	5,350.00	0060055464
10/02/2017	ICT Delivery	Datanet	70 x 2AR3 / L TOP LED DISPLAY	ICT Mobs Service Equi	5,320.00	0072012419
07/02/2017	Democratic Services	Plymouth City Council	Legal Services provided by Plymouth	Legal Services	5,248.00	0060055446
13/02/2017	CP Community Safety	Ilfracombe Together Ltd	Invoice 01 030	Partnerships	5,000.00	0010012002
13/02/2017	Insurance & Risk	Zurich Municipal	Zurich Inv Number15784... Dated 31/01/17	EL Excess Fund	5,000.00	0060055494
21/02/2017	Communities	Govnet Communications	Good Business Case training	Academy Other Trainin	5,000.00	0060055589
16/02/2017	Yeovil Group	South Somerset District Council	Funding for Careline Smoke Detectors as	Community Safety Adv	5,000.00	0080011514
02/02/2017	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accomodation B&B and evening meal	Hotel Booking	4,491.67	0030027484
27/02/2017	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Generator House works	Unforseen Mechanical	4,444.98	0070032419
14/02/2017	Fire Safety Training School	Xact Consultancy and Training Limited	BS 9991 fire safety in residential	Fire Protection Training	4,200.00	0030027539
09/02/2017	Chelston Vehicle Engineering	BOC Gases	Rental Medical Oxygen Cylinders January	Oxygen Cylinders	4,020.20	0060055470
06/02/2017	Community Safety Prevention	Plymouth Kurdish Community	Black and Ethnic Minorities Home safety	Partnerships	4,000.00	0060055424
17/02/2017	Community Safety Prevention	Fluid Branding Ltd	Moulding Fee	Standard Equipment	3,900.00	0060055480

20/02/2017	Analysis and Development	CIPD	Organisation Development Training. 2	Academy Other Trainin	3,829.84	0060055502
27/02/2017	Fire Headquarters	Unicraft Flooring Contractors Ltd	ICT - Flooring works	Planned Project Mats T	3,802.05	0070032409
07/02/2017	Chelston Vehicle Engineering	Weber Rescue UK Ltd	593.580.6 NEW TEST FRAME - WITH ADAPTORS	Garage Equipment	3,779.00	0057017018
06/02/2017	Democratic Services	KRW Financials Ltd	Treasurer Services for January 2017	Finance Services	3,761.24	0060055433
21/02/2017	ICT Delivery	MISCO	Microsoft Surface Book 512GBi7 16GB GPU	ICT Desktop Service	3,759.98	0072012461
02/02/2017	Equipment Harmonisation	Safequip Ltd	30 x SAF 18003 Floodsuit (Complete Kit)	Furniture/Equip Purcha	3,757.95	0040012227
13/02/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,757.00	0070032345
02/02/2017	Equipment Harmonisation	Safequip Ltd	30 x SAF18003 Floodsuit (Complete Kit)	Furniture/Equip Purcha	3,750.00	0040012322
09/02/2017	Okehampton Heat Pump	Fulcrum	Okehampton - New Gas Service and Meter	ICT works	3,749.46	0070032323
27/02/2017	Democratic Services	Browne Jacobson	Legal fees for Browne Jacobson for	Legal Services	3,725.90	0060055619
21/02/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	3,674.49	0057017089
14/02/2017	Replace/resite compressors	Capita Property & Infastructure	Various - M&E Consultancy Services	Building regulation fees	3,645.00	0070032336
27/02/2017	Marauding Terrorist MTFP	Radiocom Systems Ltd	12 X COMTAC XPI H/SET BLK J11 B/MIC	Standard Equipment	3,600.00	0060055611
27/02/2017	Marauding Terrorist MTFP	Radiocom Systems Ltd	12 X DP4400E 403-527 4W NKP @ £290.12	Standard Equipment	3,481.44	0060055611
14/02/2017	LRP Euro 6 Appliance 38	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,340.74	0060055487
14/02/2017	LRP Euro 6 Appliance 39	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,340.74	0060055488
14/02/2017	LRP Euro 6 Appliance 40	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,340.74	0060055489
14/02/2017	LRP Euro 6 Appliance 41	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,340.74	0060055490
14/02/2017	LRP Euro 6 Appliance 42	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,340.74	0060055491
09/02/2017	Finance	Improvement & Development Agency	Pensions Scheme Advisory Board Levy for	Finance Services	3,266.46	0060055477
01/02/2017	Strategic Fire Control-Phase 2	Services Design Solution Ltd	Fire Control Phase 2 Re-Commissioning	Building regulation fees	3,142.75	0070032279
06/02/2017	Community Safety Prevention	Plymouth People First	Contribution towards funding of	Partnerships	3,000.00	0060055423
06/02/2017	Democratic Services	KRW Financials Ltd	Treasurer Services for December 2016	Finance Services	2,990.40	0060055432
21/02/2017	Uniforms PPE	NP Aerospace Limited	11x Large AC902 Ballistic helmet (order	Standard Equipment	2,986.30	0060055586
14/02/2017	Democratic Services	M Hay	Legal Services provided by M Hay	Legal Services	2,940.00	0060055508
15/02/2017	Camelshead improvement works	Capita Property & Infastructure	Camelshead - M & E Consultancy Services	Building regulation fees	2,786.00	0070032335
13/02/2017	Ops Licence School	CORMAC Facilities Services	Plympton STC Admin	Cleaning Contractors	2,690.00	0070032345
17/02/2017	ICT Delivery	Gamma Business Communication	January Rental Charges	ICT Fixed Tele Serv Re	2,592.70	0072012453
21/02/2017	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accomodation B&B and evening meal	Hotel Booking	2,566.67	0030027555
06/02/2017	Community Safety Prevention	PCC Devon & Cornwall	salary costs January 2017	Partnerships	2,514.81	0060055422
13/02/2017	CP Community Safety	Ilfracombe Together Ltd	Invoice 01 032	Partnerships	2,500.00	0010012003
03/02/2017	Equipment Harmonisation	Safequip Ltd	20 x SAF 18003 (Complete kit) - size L	Furniture/Equip Purcha	2,500.00	0060055291
28/02/2017	Estates	PGL Training Ltd	Estates - Various Training	Non-Uniformed Training	2,475.00	0070032432
07/02/2017	Estates	HavMain	Various - Heating Servicing FY2016-17	Planned Serv Maint Wr	2,409.00	0070032287
10/02/2017	Estates	HavMain	Various - Heating Servicing FY2016-17	Planned Serv Maint Wr	2,409.00	0070032329
07/02/2017	Democratic Services	Mohammed A Hay	Legal fees for Mohammed Hay for case	Legal Services	2,400.00	0060055445
10/02/2017	Democratic Services	Local Government Association	Conference fees for the LGA confrence	Members Conferences	2,370.00	0060055466
14/02/2017	Fire Headquarters	Edmundson Electrical Ltd	ICT - Refurb	Planned Project Mats T	2,359.28	0070032375
17/02/2017	Light Vehicle Management	Access Service & Maintenance Ltd	VEMA 333-6465 (WA59 FUB) 31/01/2017	Vehicle Repair Other (T	2,352.42	0040012611
14/02/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone January 82881093	ICT Mobile Telephony S	2,323.38	0072012447
10/02/2017	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Trng Equip Miscellanec	2,310.00	0030027518
17/02/2017	Community Safety Prevention	MHFA England CIC	A1-A17 Adult MHFA instructor training	Partnerships	2,281.45	0060055525
07/02/2017	Estates	Calbarrie Compliance Services Ltd	Various - Portable Appliance Testing	Planned Serv Maint Wr	2,280.35	0070032294
06/02/2017	Democratic Services	Mr D Stotesbury	Legal services and training provided by	Legal Services	2,238.15	0060055431
21/02/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	2,216.35	0057017087
02/02/2017	Change and Improvement	British Quality Foundation	Assessor Training - EFQM	Non-Uniformed Training	2,200.00	0060055397
02/02/2017	Insurance & Risk	Hayward Aviation	1st Instalment due 12 Jan 2017	Insurance Premiums	2,200.00	0060055402
13/02/2017	Organisational Dev Leadership	BRITISH QUALITY	BRITISH QUALITY	Uniformed Developmer	2,200.00	0100010976
22/02/2017	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER INSPECTION VEMA APPLIANCE	Vehicle Repair Other (T	2,127.63	0040012651
20/02/2017	Torquay	British Gas Business (Camberley)	TORQUAY STATION/WORKSHOPS GAS BILL	Gas	2,122.60	0015014565
27/02/2017	Change and Improvement	Capita Secure Information Solutions Ltd	Implementation, training & support by	ICT Software/Eqpt Cha	2,122.40	0060055609
21/02/2017	Community Safety Prevention	South Western Ambulance Service	Contribution toward Devon County Show	Partnerships	2,081.52	0060055580

06/02/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY16-17	Planned Serv Maint Wr	2,046.00	0070032311
06/02/2017	Finance	East Devon District Council	Business Case 2 and Business Case 3 for	Finance Services	2,026.00	0060055411
06/02/2017	Organisational Dev Leadership	Fire-Ed (Fire Engineering Education)	Member IFE Fire Engineering Science	Uniformed Developmer	2,009.59	0080011476
27/02/2017	Community Safety Prevention	Safety Letterbox Company Ltd	Order for 110 Fliplock FLO1	Standard Equipment	2,008.00	0060055616
06/02/2017	Organisational Dev Leadership	Fire-Ed (Fire Engineering Education)	Graduate IFE Fire Engineering Science	Uniformed Developmer	2,002.41	0080011475
06/02/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,000.00	0060055435
14/02/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,000.00	0060055500
20/02/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,000.00	0060055577
28/02/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,000.00	0060055621
07/02/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Cha	2,000.00	0072012420
07/02/2017	CP Community Safety	Summit Computer Recruitment Ltd	23/1-29/1	ICT Software/Eqpt Cha	2,000.00	0072012422
07/02/2017	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	INVESTIGATE & REPAIR EDC FAULT	Contractor - Total Repa	1,991.19	0057016998
27/02/2017	Marauding Terrorist MTFP	Radiocom Systems Ltd	12 X PTT ADAPTOR FOR MOTOTRBO	Standard Equipment	1,980.00	0060055611
07/02/2017	Fire Behaviour School	Kenex Engineering	BA Airport - Repair Works Quoted	Unforseen Building Cor	1,957.50	0070032288
15/02/2017	Finance	Teignbridge District Council	Busniess Case 2 and Business Case 3 for	Finance Services	1,956.00	0060055518
21/02/2017	Plymstock	Plymouth Yacht Haven Ltd	1 year Berthing for Vigiles 01.06.2017	Fireboat Berthing	1,898.81	0025016750
13/02/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wr	1,833.33	0070032355
24/02/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wr	1,833.33	0070032405
14/02/2017	Honiton heating upgrade	Capita Property & Infastructure	Various - M & E Consultancy Services	Building regulation fees	1,823.00	0070032333
14/02/2017	Topsham heating upgrade	Capita Property & Infastructure	Topsham - Upgrade Heating System	Building regulation fees	1,823.00	0070032334
07/02/2017	Access and Rescue School	Spartan Rescue Ltd / TA ISAR 3	Rescue Boat Instructor Input	External Trainer Hire	1,815.00	0030027474
14/02/2017	Chelston Vehicle Engineering	Direct Access Platforms Ltd	ANNUAL SERVICE & LOLER (CCM2074)	Contractor - Total Repa	1,790.00	0057017043
21/02/2017	ICT Delivery	MISCO	Microsoft Surface Book Core i7 512GB	ICT Desktop Service	1,786.99	0072012461
15/02/2017	Hydrants Maintenance	South West Water	15017-10-17824	Hydrants Maintenance	1,778.43	0040012608
07/02/2017	Democratic Services	Browne Jacobson	Legal fees to 12/01/17 for incident on	Legal Services	1,757.50	0060055444
22/02/2017	ICT Delivery	Emerson Network Power	Secondary Server Room UPS maintenance	ICT Datacentre Service	1,756.00	0072012403
21/02/2017	Organisational Dev Leadership	Cornwall College St Austell	Provision of managing safely for	Uniformed Developmer	1,708.50	0060055590
21/02/2017	Estates	Complete Office Solutions UK Ltd	Estates - Furniture	Standard Equipment	1,660.00	0070032385
08/02/2017	Danes Castle	Orchestra Ltd / Mc Donalds Rest	Clarence Hotel - Fireground Feeding	Wholetime Fireground I	1,646.28	0020015062
27/02/2017	Organisational Dev Leadership	Cornwall College St Austell	Managing Safety for Ops CMs 6-7 Feb 2017	Uniformed Developmer	1,600.00	0030027602
07/02/2017	CP Community Safety	Summit Computer Recruitment Ltd	Java Developer contractors - 75 days at	ICT Software/Eqpt Cha	1,600.00	0072012421
27/02/2017	Community Safety Prevention	Complete Office Solutions UK Ltd	8 door locker unit with 4-digit	Standard Equipment	1,599.00	0060055610
10/02/2017	Change and Improvement	NetGorilla Ltd	Story boarding for training for	External Consultancy F	1,596.48	0060055484
07/02/2017	Chelston Vehicle Engineering	Weber Rescue UK Ltd	371.482.9 DIGITAL TESTING GAUGE	Garage Equipment	1,595.00	0057017018
27/02/2017	Democratic Services	Complete Office Solutions UK Ltd	SHQ - Office Chairs	Standard Equipment	1,592.00	0070032428
15/02/2017	Human Resources	Hammet Street Consultants	January Invoice for Counselling	Occupational Health Ur	1,575.00	0060055517
27/02/2017	Democratic Services	Cornwall County Council	Corporate Governance legal fees for	Legal Services	1,568.58	0060055608
14/02/2017	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	1,500.00	0020015066
06/02/2017	Human Resources	Assessment & Development Consultants Ltd	SOR010696/SDN001578	ICT HR Systems Suppo	1,500.00	0060055429
13/02/2017	ICT Delivery	PageOne Communications Ltd	50,000 SMS Messages	ICT Gartan Support Se	1,450.00	0072012436
17/02/2017	Human Resources	Exeter Physio	Part 2 of January invoice for	Occupational Health Ur	1,440.00	0060055521
02/02/2017	Finance	Peninsula Pensions	Devon Pension Recharges 2016/2017	Finance Services	1,435.28	0060055400
07/02/2017	West Devon	Plymouth & District Mind Association	Costs for providing an ASIST Course at	Uniformed Developmer	1,400.00	0025016725
28/02/2017	Human Resources	Devon Therapeutic Counselling Service	January invoice for counselling	Occupational Health Ur	1,400.00	0060055626
14/02/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,375.00	0060055501
07/02/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,375.00	0072012423
07/02/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,375.00	0072012424
21/02/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	1,375.00	0072012460
01/02/2017	Hydrants Maintenance	South West Water	16189-56-42900	Hydrants Maintenance	1,366.22	0040012564
14/02/2017	ICT Delivery	Computer Security Technology Ltd	Basic Support/Subscription for VMware	ICT Network Security/F	1,365.25	0072012446
03/02/2017	Operational Assets Management	JCB Finance (Leasing) Ltd	12 Month lease extention of	Lease Plant/Vehicles	1,350.00	0060055403
27/02/2017	Marauding Terrorist MTFP	Radiocom Systems Ltd	2 X PELI CASE (BESPOKE) @ £675.00	Standard Equipment	1,350.00	0060055611

20/02/2017	Barnstaple Group	CURRYS	CURRYS	Cleaning/Kitchen Equip	1,345.90	0100010706
17/02/2017	ICT Delivery	British Telecommunications Plc	January Call Charges	ICT Fixed Telephony S	1,311.15	0072012455
06/02/2017	Fire Headquarters	Edmundson Electrical Ltd	SHQ - Lights for office 10 & 12	Planned Maint Proj Cor	1,307.94	0070032309
14/02/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving licence checks	External Consultancy F	1,304.75	0060055509
07/02/2017	ICT Delivery	Xerox Finance Ltd	CFS, Middlemoor, Chelston, Asset, Devon	Photocopying Rental	1,243.48	0072012427
01/02/2017	Hydrants Maintenance	South West Water	16160-32-26410	Hydrants Maintenance	1,240.75	0040012565
01/02/2017	Hydrants Maintenance	South West Water	16037-26-24086	Hydrants Maintenance	1,240.75	0040012569
15/02/2017	Hydrants Maintenance	South West Water	16140-03-16528	Hydrants Maintenance	1,240.75	0040012607
22/02/2017	Hydrants Maintenance	South West Water	16208-01-43775	Hydrants Maintenance	1,240.75	0040012640
22/02/2017	Hydrants Maintenance	South West Water	16170-49-36068	Hydrants Maintenance	1,240.75	0040012645
22/02/2017	Hydrants Maintenance	South West Water	16183-48-35659	Hydrants Maintenance	1,240.75	0040012646
22/02/2017	Hydrants Maintenance	South West Water	16178-48-35400	Hydrants Maintenance	1,240.75	0040012647
22/02/2017	Hydrants Maintenance	South West Water	16171-50-39351	Hydrants Maintenance	1,240.75	0040012649
14/02/2017	Fire Safety Training School	St Cuthberts Conference Centre	Buckfast Conference Centre - XAct	Training Meals Purchase	1,239.30	0030027535
09/02/2017	Bridgwater	Bristol Wessex Billing Service	Water Services for Bridgwater Fire	Water/Sewerage Rates	1,204.01	0080011497
09/02/2017	Crownhill Vehicle Engineering	Electro-Diesel (RCJ) Ltd	PCW1574/ PFM/ Delphi truck, car licence	Garage Equipment	1,190.00	0055026681
07/02/2017	Response Support	Friary Mill Bakery	To supply packed lunches as agreed to	Standard Equipment	1,152.37	0025016722
27/02/2017	Marauding Terrorist MTFP	Radiocom Systems Ltd	12 X SFS COMPREHENSIVE 5 YEAR	Standard Equipment	1,140.00	0060055611
17/02/2017	Finance	DSFRS Ceremonial Unit	Payments made to DSFRS from Sunderland	Other Miscellaneous In	1,125.00	0060055527
10/02/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	PERSON PACKING	Workwear	1,125.00	0085013883
13/02/2017	Estates	Mego Employment Ltd	w/ending 5 February 2017	Agency Staff Surveyors	1,111.50	0070032354
27/02/2017	Estates	Mego Employment Ltd	w/ending 19/02/17	Agency Staff Surveyors	1,111.50	0070032421
02/02/2017	Change and Improvement	British Quality Foundation	BQF Assessor Training Event	Training Events	1,100.00	0060055398
02/02/2017	Change and Improvement	British Quality Foundation	EFQM Assessor Training 08/02/17	Training Events	1,100.00	0060055399
06/02/2017	Estates	Mego Employment Ltd	w/ending 29/01/17	Agency Staff Surveyors	1,092.00	0070032313
20/02/2017	Estates	Mego Employment Ltd	w/ending 12/02/17	Agency Staff Surveyors	1,085.50	0070032384
15/02/2017	Maritime Training School	Chubb Fire & Security Ltd	Maintenance of Training Extinguisher	Trng Equip Extinguisher	1,084.00	0030027542
07/02/2017	Chelston Vehicle Engineering	A B Services (Saltash) Ltd	TRAVEL TO MAN EXETER TO CHECK RETARDER	Contractor - Total Repa	1,083.51	0057016984
14/02/2017	ICT Delivery	Computer Security Technology Ltd	VMware AirWatch Green Management Suite	ICT Network Security/F	1,078.75	0072012446
13/02/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,074.46	0070032345
14/02/2017	Fire Safety Training School	Xact Consultancy and Training Limited	23-27 January 2017: Yarnfield Park,	Fire Protection Training	1,073.00	0030027540
14/02/2017	West Devon	Heartstart	Defibrillator for Greenbank Station	Standard Equipment	1,066.00	0025016742
27/02/2017	Camels Head	Certas Energy UK Ltd	Boiler Fuel	Boiler Fuel	1,048.11	0025016754
14/02/2017	Glastonbury Fire station	Devon Commercial Stationers	20 GOF Lynstock Choice Four Legged	Standard Equipment	1,020.00	0080011512
06/02/2017	Finance	Cabinet Office - National Fraud	NFI Audit 2016/17	Partnerships	1,000.00	0060055430
07/02/2017	Community & Workplace Equality	Texthelp Systems Ltd	Dyslexia Training Support	Partnerships	1,000.00	0060055434
10/02/2017	CP Community Safety	County Garage (Barnstaple) Ltd	Deposit for the supply of one new	Standard Equipment	1,000.00	0060055483
14/02/2017	Change and Improvement	KIM Software Solutions Ltd	Annual support for the new Middleware	ICT Software/Eqpt Cha	1,000.00	0060055499
21/02/2017	Democratic Services	Postage By Phone	Postage by phone top up for SHQ	Postages	1,000.00	0060055588
14/02/2017	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Mains Changeover Switch	Unforeseen Electrical Co	995.00	0070032372
21/02/2017	Fire Headquarters	Certas Energy UK Ltd	SHQ - Heating Oil	Boiler Fuel	982.20	0070032401
13/02/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	981.50	0070032345
10/02/2017	Fire Headquarters	Venesta Washroom Systems Ltd	ICT Building - Refurb	Planned Project Mats T	979.66	0070032165
14/02/2017	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	979.08	0057017026
21/02/2017	Chelston Vehicle Engineering	Godiva Ltd	PISTON & CYLINDER	Stock Parts	952.64	0057017067
13/02/2017	Driver Training School	DRIVING STANDARDS	DRIVING STANDARDS	School Accreditation Cr	950.00	0100008771
13/02/2017	Driver Training School	DRIVING STANDARDS	Government Services - Default	School Accreditation Cr	950.00	0100009152
28/02/2017	Public Relations	Brightsea Print Group	Printing 400 copies of Your Shout!	Printing/Stationery/Pho	946.00	0060055596
27/02/2017	Estates	Hays Construction and Property	w/ending 10/02/17	Agency Staff Surveyors	942.00	0070032416
27/02/2017	Estates	Hays Construction and Property	w/ending 17/02/17	Agency Staff Surveyors	942.00	0070032417
20/02/2017	Exeter Group	WWW.JOHNLEWIS.COM	WWW.JOHNLEWIS.COM	Cleaning/Kitchen Equip	916.00	0100010702
01/02/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1543/ Z6020/ BA Service kits	BA Equipment Purchase	903.65	0055026651

06/02/2017	Operational Assets Management	Asset Advantage Limited	X894 BYD Cover 4 periods 30.11.16 >	Lease Plant/Vehicles	900.00	0060055416
06/02/2017	Operational Assets Management	Asset Advantage Limited	X894 BYD Cover 4 periods 30.11.16 >	Lease Plant/Vehicles	900.00	0060055417
06/02/2017	Operational Assets Management	Asset Advantage Limited	X894 BYD Cover 4 periods 30.11.16 >	Lease Plant/Vehicles	900.00	0060055418
06/02/2017	Operational Assets Management	Asset Advantage Limited	X894 BYD Cover 4 periods 30.11.16 >	Lease Plant/Vehicles	900.00	0060055419
16/02/2017	Human Resources	Exeter Physio	Part 1 January invoice for	Occupational Health Ur	900.00	0060055520
07/02/2017	Fire Behaviour School	Concept Smoke co uk	230v Spirit 900 Smoke Generator with	Standard Equipment	891.00	0085013872
13/02/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	890.00	0070032345
09/02/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PCL1564/ WJ55OYW/ Bellows holder	Direct Replacmnt Parts	886.01	0055026684
13/02/2017	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	885.73	0070032345
21/02/2017	Estates	Ace Controls International	Various - Drill Tower Materials	Unforeseen Maintnce M	871.16	0070032397
01/02/2017	Human Resources	Industrial Medical & Safety Services Ltd	Part 2 December Invoice for	Occupational Health Ur	862.52	0060055376
13/02/2017	Insurance & Risk	Nationwide Exway (Torbay)	D1226/1742	Vehicle Ins Claims (+ E	846.73	0040012597
14/02/2017	Community Safety Prevention	Thomas Kneale & Co. Ltd	Order for Alan White: 15 Double Fire	Standard Equipment	837.30	0060055511
13/02/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY16-17	Cleaning Contractors	824.46	0070032345
13/02/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	824.46	0070032345
20/02/2017	Human Resources	Kate Mackay Consulting Ltd	Mileage expenses 6th & 7th 2017	Personnel Services	820.70	0060055575
24/02/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1607/ WD66LHX, LGG/ LEDs	Blue Light Fit-out and r	819.22	0055026731
17/02/2017	Community Safety Prevention	Footprint Uniform	MED Navy Plain Cadet suits. Quote	Uniforms Other	805.00	0060055474
17/02/2017	ICT Delivery	Radiocom Systems Ltd	80 X Stubby Aerials(460Mhz)for the	ICT Fireground Radio S	800.00	0072012451
27/02/2017	Heartstart	WEL Medical Ltd	Your Quote Reference E204550	Standard Equipment	795.00	0080011525
13/02/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	790.00	0070032345
13/02/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	785.20	0070032345
20/02/2017	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Generator Hire	Unforeseen Electrical Cc	781.66	0070032362
20/02/2017	Human Resources	BRODI Conflict Solutions	Mediation set up for Wednesday 15th	Personnel Services	766.27	0060055574
10/02/2017	ICT Delivery	Datanet	50 x 2A-CKT-SB 2A COMPLETE CASE	ICT Mobs Service Equi	760.00	0072012419
13/02/2017	Estates	Hays Construction and Property	w/ending 27/01/17	Agency Staff Surveyors	753.60	0070032347
15/02/2017	Okehampton	Wolseley UK Ltd	Okehampton - Hydroboil	Unforeseen Maintnce M	751.61	0070032376
10/02/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	PERSON PACKING	Workwear	750.00	0085013883
15/02/2017	Fire Headquarters	Wolseley UK Ltd	ICT - Refurb	Planned Project Mats T	748.15	0070032376
22/02/2017	Organisational Dev Leadership	Innovation Central	Expenses Jan 2017	Uniformed Developmer	745.68	0030027569
14/02/2017	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	INVESTIGATE AND REPAIR - FLYWHEEL	Contractor - Total Repa	735.79	0057017056
01/02/2017	Hydrants Maintenance	South West Water	16149-49-36103	Hydrants Maintenance	724.46	0040012567
03/02/2017	Hydrants Maintenance	Allstar Business Solutions	January fuel	Fuel (Petrol Etc)	714.48	0040012570
13/02/2017	Greenbank	Cleansing Service Group Ltd	Greenbank - Interceptor requires	Unforeseen Building Cor	708.20	0070032293
10/02/2017	Camels Head	Certas Energy UK Ltd	Stn 48 Boiler Fuel	Boiler Fuel	705.81	0025016716
09/02/2017	Crownhill Vehicle Engineering	Plymouth Battery Centre Ltd	PBP1464/ SERV STK/ Batteries	Service Parts - Planne	699.94	0055026692
07/02/2017	Chelston Vehicle Engineering	Weber Rescue UK Ltd	900.002.5 SERVICE TOOLS KIT	Garage Equipment	695.00	0057017018
13/02/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	692.00	0070032345
13/02/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	692.00	0070032345
07/02/2017	Chelston Vehicle Engineering	Motivair Compressors Ltd	REPAIRS TO ACADEMY COMPRESSOR (CDO1938)	BA Compressor Mainte	690.55	0057017000
27/02/2017	ICT Delivery	Systems Assurance	6x Samsung Galaxy J3 @ £115ea. Quote	ICT Mobile Telephony S	690.00	0072012463
17/02/2017	Fire Headquarters	Howden's Joinery Co	ICT - Refurb	Planned Project Mats T	689.19	0070032378
08/02/2017	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	685.44	0030027512
13/02/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	647.79	0070032345
21/02/2017	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	644.64	0030027566
09/02/2017	Crownhill Vehicle Engineering	Speedings Ltd	PAF1550/ Z6020/ Personal lines	BA Guide/Personnel Li	616.50	0055026672
01/02/2017	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	612.00	0030027473
10/02/2017	Change and Improvement	NetGorilla Ltd	Story boaring for trainng for	External Consultancy F	600.02	0060055485
24/02/2017	Access and Rescue School	River Dart Country Park Ltd	water rescue Technition course 7th -	Trng Equip Miscellanec	600.00	0030027586
13/02/2017	Camels Head	CORMAC Facilities Services	Camelshead (Station)	Cleaning Contractors	595.00	0070032345
14/02/2017	Glastonbury Fire station	Devon Commercial Stationers	5 Rectangular I Frame Folding Tables -	Standard Equipment	595.00	0080011512
17/02/2017	Operational Assets Management	A T S Euromaster Ltd	PFM/TFM/CFM/ Tyres etc	Tyres & Tubes	591.01	0055026726

07/02/2017	Human Resources	The Gym Repair Co.	Repairs Treadmills East Somerset	Fitness Equipment Mai	574.00	0060055410
21/02/2017	ICT Delivery	MISCO	Microsoft Surface Book Commercial EHS	ICT Desktop Service	572.43	0072012461
09/02/2017	Chelston Vehicle Engineering	Hendy Group Ltd	Licence ID 0019839 Diagostic fee 09/16	Engineering Purchases	570.00	0055026704
09/02/2017	Chelston Vehicle Engineering	Hendy Group Ltd	Licence ID 0019840	Engineering Purchases	570.00	0055026705
09/02/2017	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0583/ Z6020/ Yellow hoses	Operational Equipment	566.00	0055026674
02/02/2017	Fire Headquarters	BLINDS 2 GO LTD	BLINDS 2 GO LTD	Planned Project Mats T	562.50	0100011092
17/02/2017	ICT Delivery	British Telecommunications Plc	One-Off Charges and credits	ICT Fixed Tele Serv Re	557.53	0072012455
07/02/2017	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	553.25	0057016983
14/02/2017	Fire Behaviour School	I J Cannings & Son Ltd	BA Exeter Airport - Extend circuit	Unforseen Electrical Cc	550.00	0070032371
14/02/2017	Community Safety Prevention	Thomas Kneale & Co. Ltd	Order for 15 Single Fire	Standard Equipment	543.60	0060055510
03/02/2017	Insurance & Risk	Fire & Rescue Indemnity	FRIC Invoice 7	EL Excess Fund	535.00	0060055404
06/02/2017	Crownhill Vehicle Engineering	Supply + Limited	TDF0557/ WA59KLS/ ACC4765 Bayley 5.4M	Ladders	534.43	0055026670
13/02/2017	Seaton	Guardian Security Ltd	Seaton - Exeternal muster bay door	Unforseen Building Cor	532.82	0070032240
15/02/2017	Hydrants Maintenance	South West Water	16173-49-35924	Hydrants Maintenance	532.28	0040012606
16/02/2017	Democratic Services	Franking Sense Ltd	Annual support/maintenance fee for SHQ	Postages	531.00	0060055522
07/02/2017	Fire Headquarters	HavMain	SHQ - Replace Primary Heating Pump	Unforseen Mechanical	525.18	0070032286
22/02/2017	Hydrants Maintenance	South West Water	16195-50-38325	Hydrants Maintenance	523.48	0040012644
14/02/2017	Taunton	HavMain	Taunton - New Seals	Unforseen Mechanical	520.06	0070032337
01/02/2017	Fire Control	MAKRO SELF SERVICE EXETER	MAKRO SELF SERVICE EXETER	Subsistence Refreshme	517.88	0100008773
14/02/2017	Fire Headquarters	Edmundson Electrical Ltd	Estates - Office lights	Planned Maint Proj Cor	517.20	0070032375
17/02/2017	Crownhill Vehicle Engineering	Tally Ho Coaches Ltd	PPB1592/ WA51OOB/ Panel repairs	FW & T Body Repairs	517.00	0055026715
07/02/2017	Crownhill Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	509.25	0057016985
01/02/2017	USAR Dog	""	Pet Shops, Food & Supply	USAR Dog Expenses	505.00	0100008955
21/02/2017	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	PARTS FOR WA59 FUE (CCM2118)	Direct Replacmnt Parts	501.20	0057017084