

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
22/07/2016	Estates	J T T Contracting Ltd	Various - Resurfacing and Line Marking	Planned Maint Proj Contractor	40,130.07	0070031500
13/07/2016	Network Control Systems	Dorset & Wiltshire Fire and Rescue	Various from spreadsheet	ICT Software/Eqpt Charges	39,003.45	0060054169
31/07/2016	Operational Assets Management	Allstar Business Solutions	JULY 2016 FUEL	Fuel (Petrol Etc)	35,769.20	0040011676
22/07/2016	Human Resources	Industrial Medical & Safety Services Ltd	June invoice for OH Services provided	Occupational Health Unit	14,278.62	0060054106
31/07/2016	Human Resources	Industrial Medical & Safety Services Ltd	July invoice for OH services provided	Occupational Health Unit	13,756.78	0060054187
25/07/2016	ICT Delivery	Bond International Software (UK) Ltd	Annual Workforce License Fee	ICT HR Systems Support	12,585.00	0072012139
08/07/2016	National Procurement Hub	West Midlands Fire Service	Estimated salary costs	Agency Staff Admin	11,033.88	0060053995
28/07/2016	Human Resources	Keiser UK Ltd	19 M3i - BLK	Fitness Equipment	10,147.50	0060054060
15/07/2016	ICT Delivery	Phoenix Software Ltd	VMware vSphere 6 Enterprise Plus	e-Government/e-Procurement	9,200.72	0072012124
08/07/2016	Operational Assets Management	Certas Energy UK Ltd	10,000 litres Derv for delivery to	Fuel (Petrol Etc)	9,042.00	0040011624
04/07/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRS TO UNIFORMS	PPE Devon Repairs	8,553.69	0057016219
31/07/2016	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY16-17	Planned Serv Maint Wrks Contra	8,180.00	0070031492
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN 12t Chassis with John Dennis	Vehicle purchase	8,000.00	0060053970
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN John Dennis Fire Tender and	Vehicle purchase	8,000.00	0060053974
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN John Dennis Fire Tender and	Vehicle purchase	8,000.00	0060053975
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN 12t Chassis with John Dennis	Vehicle purchase	8,000.00	0060053977
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN John Dennis Fire Tender and	Vehicle purchase	8,000.00	0060053973
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN 12t Chassis with John Dennis	Vehicle purchase	8,000.00	0060053971
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN Johyn Dennis Fire Tender and	Vehicle purchase	8,000.00	0060053972
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN 12t Chassis with John Dennis	Vehicle purchase	8,000.00	0060053976
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN John Dennis Fire Tender and	Vehicle purchase	8,000.00	0060053969
05/07/2016	Lease Buyouts - Appliances	Santander Asset Finance PLC	Sale MAN 12t Chassis with John Dennis	Vehicle purchase	8,000.00	0060053978
07/07/2016	ICT Delivery	British Telecommunications Plc	1 x Recurring Charges (July)	Telephones Rent/Maintenance	7,893.18	0072012125
01/07/2016	Community Safety Prevention	Fireblitz Extinguisher Ltd	1500 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	7,875.00	0060053869
22/07/2016	Change and Improvement	KIM Software Solutions Ltd	Competency Frequency Changes and	ICT Software/Eqpt Charges	7,875.00	0060054050
31/07/2016	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY16-17	Planned Serv Maint Wrks Contra	7,443.48	0070031494
05/07/2016	Chelston Vehicle Engineering	Interspiro Ltd	BA STOCK	BA Equipment Purchase	7,425.49	0057016268
07/07/2016	ICT Delivery	3tc Software	ICCS Maintenance Charges (Final)	Mobs Charges	6,995.00	0072012122
27/07/2016	Access and Rescue School	R3 Safety & Rescue Ltd	Rescue 3 MWFI Initial Course £4625	School Accreditation Costs	6,815.00	0030026509
14/07/2016	Operations Resilience Dept	Police & Crime Commissioner Avon&Somerse	A&S LRF Secretariat Contributions	Partnerships	6,150.00	0060054004
26/07/2016	Estates	Integral UK Ltd	Various - Mechanical Servicing FY16-17	Planned Serv Maint Wrks Contra	5,152.03	0070031418
15/07/2016	Fire Behaviour School	Buckerell Lodge Hotel	Hotel Accommodation (B&B + Evening	Hotel Booking	5,133.33	0030026492
30/07/2016	Insurance & Risk	Zurich Municipal	Payment for £2541.29 and £2458.71	EL Excess Fund	5,000.00	0060054160
11/07/2016	Human Resources	Eversheds LLP	Professional Fees	Personnel Services	5,000.00	0060054023
13/07/2016	Network Control Systems	Dorset & Wiltshire Fire and Rescue	Charges in respect of FC153 Gartan	ICT Software/Eqpt Charges	4,313.00	0060054168
25/07/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	4,000.00	0060054040
31/07/2016	Chelston Vehicle Engineering	BOC Gases	Rental Medical Oxygen Cylinders July	Oxygen Cylinders	3,885.20	0060054134
13/07/2016	Operational Assets Management	Certas Energy UK Ltd	6,000 litres Derv for delivery to	Fuel (Petrol Etc)	3,789.13	0040011629
22/07/2016	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,757.00	0070031426
14/07/2016	Chelston Vehicle Engineering	Interspiro Ltd	SPIROMATIC MASK	BA Set Maintenance	3,636.40	0057016333
04/07/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE Devon - Laundry	3,612.95	0057016218
07/07/2016	ICT Delivery	British Telecommunications Plc	1 x Call charges (July)	Telephone Calls	3,445.62	0072012125
04/07/2016	Hydrants Maintenance	South West Water	14019-12-42224	Hydrants Maintenance	3,345.23	0040011617
14/07/2016	Democratic Services	KRW Financials Ltd	Treasurer services for June 2016	Finance Services	3,085.22	0060054009
31/07/2016	Operational Assets Management	A T S Euromaster Ltd	TYRES	Tyres & Tubes	2,827.95	0057016308
29/07/2016	Operational Assets Management	Angus Fire Ltd	Vehicle rental - monthly charge x 12	Lease Plant/Vehicles	2,800.00	0060054108
27/07/2016	Chelston Vehicle Engineering	Bolton Gate Services	Chelston Workshops - Door repairs	Unforseen Building Contractor	2,757.00	0070031446
01/07/2016	Organisational Safety Assuranc	BSI	Item Code: 30000032	Publications/Subscriptions	2,756.00	0060053879
22/07/2016	Ops Licence School	CORMAC Facilities Services	Plympton STC Admin	Cleaning Contractors	2,684.72	0070031426
04/07/2016	ICT Delivery	Vodafone Paging	208 x Alphanumeric Message Paging =	Paging	2,647.44	0072012114
31/07/2016	Human Resources	Hammet Street Consultants	July Invoice for Counselling services	Occupational Health Unit	2,595.00	0060054128
31/07/2016	ICT Delivery	Evolve Business Consultancy Ltd	Internal PSN IT Health Check	BT Purchase	2,475.00	0072012142
01/07/2016	ICT Delivery	Office Of Communications	Business Radio License (Police & Fire)	Radio Licences	2,426.93	0072012135
31/07/2016	Estates	Havills Maintenance Limited	Various - Heating Servicing FY2016-17	Planned Serv Maint Wrks Contra	2,404.53	0070031437
23/07/2016	ICT Delivery	Vodafone	Invoice 80923282 July 2016	Cellular Charges	2,391.89	0072012144
05/07/2016	Crownhill Vehicle Engineering	Interspiro Ltd	BA STOCK	BA Equipment Purchase	2,364.18	0057016301
07/07/2016	Human Resources	Exeter Physio	Part July invoice for Physiotherapy	Occupational Health Unit	2,340.00	0060054027
18/07/2016	LRP Water Rescue (38 to 42)	Premier Hose Technologies Ltd	Lifeline System Y CW C/Box Assembly	Furniture/Equip Purchase	2,326.23	0085012731
12/07/2016	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Timber Costs	2,310.00	0030026458

22/07/2016	Finance	Somerset County Council Pension Fund	Somerset County Council Pension	Pension Enhancements LG Scheme	2,300.00	0060054062
23/07/2016	Democratic Services	Mr D Stotesbury	Legal services and training provided by	Legal Services	2,238.15	0060054065
04/07/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE Devon - Laundry	2,175.00	0057016217
26/07/2016	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1139/ BA Parts	BA Equipment Purchase	2,080.55	0055026050
01/07/2016	Estates	Churchill Environmental Services	Various - Legionella Servicing FY16-17	Planned Serv Maint Wrks Contra	2,046.00	0070031443
18/07/2016	Business Support Prog Board	Summit Computer Recruitment Ltd	Provision of interim	Agency Staff Admin	2,000.00	0060054011
25/07/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	2,000.00	0060054043
29/07/2016	Operational Assets Management	Angus Fire Ltd	Equipment hire - monthly charge x12	Lease Plant/Vehicles	2,000.00	0060054108
04/07/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	2,000.00	0060053888
11/07/2016	Business Support Prog Board	Summit Computer Recruitment Ltd	Provision of interim	Agency Staff Admin	2,000.00	0060053953
13/07/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	2,000.00	0060053979
04/07/2016	Business Support Prog Board	Summit Computer Recruitment Ltd	Provision of interim	Agency Staff Admin	2,000.00	0060053891
13/07/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	2,000.00	0060053980
25/07/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	2,000.00	0060054044
04/07/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	2,000.00	0060053889
31/07/2016	Greenbank	I J Cannings & Son Ltd	Greenbank - Faulty Refuge Panel	Planned Maint Proj Contractor	1,951.32	0070031514
26/07/2016	Glastonbury Festival	South Western Ambulance Service	50% Provision to cover shower and	Standard Equipment	1,906.50	0080011195
07/07/2016	ICT Delivery	British Telecommunications Plc	1 x One Off charges & Credits (smart	Telephones Rent/Maintenance	1,834.60	0072012125
13/07/2016	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070031367
13/07/2016	Learning & Development	Innovation Central	ILM L3 July - 2 days delivery	Uniformed Development Training	1,800.00	0030026525
25/07/2016	Crownhill Vehicle Engineering	Diktron Developments	PAF1131/ Z6020/ BA board replacement,	BA Adsu/Torch/Board Repairs	1,780.00	0055026084
07/07/2016	Light Vehicle Management	RSG Engineering Ltd	7 X MAT 016	Vehicle Repair Other (Transpt)	1,673.00	0040011609
11/07/2016	Exmouth	Devon Minor Works Contractor Ltd	Exmouth - Kitchen & BA Refurb Retention	Planned Maint Proj Contractor	1,672.87	0070031421
19/07/2016	ICT Delivery	CADline Ltd	3 x Autodesk AutoCAD Comm Maintenance	ICT Software/Eqpt Charges	1,650.00	0072012126
14/07/2016	Crownhill Vehicle Engineering	Survitec Service & Distribution	PNB1135/ Z6020/ Harness x 10	Water Safety	1,648.89	0055026029
08/07/2016	Operational Assets Management	Certvas Energy UK Ltd	1800 Litres Derv for delivery to Stn 68	Fuel (Petrol Etc)	1,609.48	0040011623
28/07/2016	Chelston Vehicle Engineering	Kodit Database Ltd	PNB1166/ CFM, BFM/ Barcode labels	Operational Equipment	1,560.00	0055026071
28/07/2016	Crownhill Vehicle Engineering	Kodit Database Ltd	PNB1166/ PFM, TFM/ Barcode lables	Operational Equipment	1,560.00	0055026072
05/07/2016	Crownhill Vehicle Engineering	KTC Fire	PNB1165/ Z6020, Decontamination shelter	Operational Equipment	1,555.00	0055025992
07/07/2016	Operational Assets Management	Certas Energy UK Ltd	2000 Litres of Derv for delivery to	Fuel (Petrol Etc)	1,537.14	0040011621
25/07/2016	Torquay - heating improvements	M B H Industrial Services Ltd	Torquay - Heating Improvements	Security works including CCTV	1,511.90	0070031422
04/07/2016	Operations Resilience Dept	Principea Consulting Ltd	Fee for participation in LRF Strategic	Interagency Liaison Officers	1,500.00	0060053930
25/07/2016	Finance	Peninsula Pensions	Devon Pension Recharges 2016/2017	Finance Services	1,499.67	0060054067
07/07/2016	Human Resources	Exeter Physio	2nd part July invoice for Physiotherapy	Occupational Health Unit	1,485.00	0060054028
21/07/2016	Chelston Vehicle Engineering	Survitec Service & Distribution	BATTERY, CAPSULE, LIGHT, IND. CLIPS	Water Safety	1,471.12	0057016278
27/07/2016	Fire Safety Training School	Fire Service College	Support Team attending FSSCIO	Fire Protection Training Exter	1,450.00	0030026499
29/07/2016	Light Vehicle Management	Civica UK Limited	Re-create stock check report into	Vehicle Repair Other (Transpt)	1,375.00	0055026111
27/07/2016	Insurance & Risk	Premier Coachworks	D1016/1532, ACC4661, WA510OJ/ PPB1201	Vehicle Ins Claims (+ Excess)	1,363.06	0055026125
26/07/2016	Fire Safety Training School	Fire Service College	FSSCDS	Fire Protection Training Exter	1,360.00	0030026494
31/07/2016	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY16-17	Planned Serv Maint Wrks Contra	1,337.50	0070031495
14/07/2016	Community Safety Prevention	Thomas Kneale & Co. Ltd	10 Double Fire Retardant Bedding Packs	Standard Equipment	1,326.80	0060054033
24/07/2016	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUE	Vehicle Repair Other (Transpt)	1,300.00	0040011683
26/07/2016	Fire Headquarters	Blackdown Surveys Ltd	SHQ - Land Survey	Planned Maint Proj Contractor	1,280.00	0070031423
18/07/2016	Estates	Hays Construction and Property	w/ending 15 July 2016	Agency Staff Surveyors	1,256.52	0070031412
25/07/2016	Estates	Hays Construction and Property	w/ending 15 July 2016	Agency Staff Surveyors	1,256.52	0070031445
22/07/2016	Torquay	Terberg DTS (UK) Ltd	Please supply Foam CAFFS x 20 lit (for	SHACS Maintenance	1,254.00	0015014363
21/07/2016	ICT Delivery	Xerox Finance Ltd	Xerox CFS, Middlemoor, Chelston, Asset,	Photocopying Rental	1,243.48	0072012148
25/07/2016	Hydrants Maintenance	South West Water	16022-49-36808	Hydrants Maintenance	1,240.75	0040011662
01/07/2016	Hydrants Maintenance	South West Water	16011-31-26009	Hydrants Maintenance	1,240.75	0040011618
25/07/2016	Hydrants Maintenance	South West Water	15219-33-29231	Hydrants Maintenance	1,240.75	0040011659
25/07/2016	Hydrants Maintenance	South West Water	16003-32-52304	Hydrants Maintenance	1,240.75	0040011661
19/07/2016	Hydrants Maintenance	South West Water	16044-50-38314	Hydrants Maintenance	1,240.75	0040011674
01/07/2016	Hydrants Maintenance	South West Water	15101-39-31210	Hydrants Maintenance	1,240.75	0040011619
25/07/2016	Hydrants Maintenance	South West Water	16023-48-35128	Hydrants Maintenance	1,240.75	0040011663
29/07/2016	Hydrants Maintenance	South West Water	16040-26-24191	Hydrants Maintenance	1,240.75	0040011682
08/07/2016	Hydrants Maintenance	South West Water	16015-10-18706	Hydrants Maintenance	1,206.66	0040011654
25/07/2016	Training Product Replacement	Summit Computer Recruitment Ltd	Provision of interim	Agency Staff Admin	1,200.00	0060054153
29/07/2016	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving licence checks	External Consultancy Fees	1,150.50	0060054123
01/07/2016	Community Safety Prevention	Fluid Branding Ltd	5000x pens @ £0.23 each (quotation no.	Standard Equipment	1,150.00	0060053917
19/07/2016	Aide Memoire	Brightsea Print Group	140 x Aides Memoire A4	Printing/Stationery/Photocopy	1,115.00	0060054046
08/07/2016	National Procurement Hub	West Midlands Fire Service	Estimated travel and expenses costs for	Subsistence Admin/Manage	1,114.73	0060053995

22/07/2016	Organisational Safety Assuranc	RoSPA Enterprises Limited	Product OFO3	Publications/Subscriptions	1,109.25	0060054015
22/07/2016	Bridgwater	Bristol Wessex Billing Service	Water Services for Bridgwater Fire	Water/Sewerage Rates	1,104.68	0080011160
31/07/2016	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY16-17	Planned Serv Maint Wrks Contra	1,100.00	0070031493
29/07/2016	Crediton	M B H Industrial Services Ltd	Crediton - New pressure set	Unforeseen Mechanical Contracto	1,078.00	0070031428
22/07/2016	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,074.46	0070031426
14/07/2016	Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	1,062.30	0025016490
13/07/2016	Information	NLA Media Access Limited	NLA Business copyright licence 16/17.	Publications/Subscriptions	1,060.00	0060053985
19/07/2016	Community Safety Prevention	Devon Partnership NHS Trust	Invoice 67039694 Zero Suicide	Partnerships	1,000.00	0055026043
18/07/2016	Crownhill Vehicle Engineering	Reed Chill Cheater Ltd	PNB1148/ Z6020/ Neck seals etc	Water Safety	985.02	0055026105
31/07/2016	Chagford	I J Cannings & Son Ltd	Various - Lightning Strike Remedial	Unforeseen Electrical Contracto	985.00	0070031491
22/07/2016	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	981.50	0070031426
07/07/2016	Democratic Services	Cornwall County Council	Legal services provided by Cornwall	Legal Services	979.85	0060053959
13/07/2016	Estates	Mego Employment Ltd	w/ending 10 July 2016	Agency Staff Surveyors	966.00	0070031406
06/07/2016	Estates	Mego Employment Ltd	w/ending 03 July 2016	Agency Staff Surveyors	960.00	0070031374
11/07/2016	Insurance & Risk	Premier Coachworks	D978/1491, ACC4635, Y736GTT (No FM no)	Vehicle Ins Claims (+ Excess)	943.94	0055026001
27/07/2016	Estates	Mego Employment Ltd	w/ending 24 July 2016	Agency Staff Surveyors	912.00	0070031444
04/07/2016	Operational Assets Management	Asset Advantage Limited	Fire Tender. Reg No X894BYD - Secondary	Lease Plant/Vehicles	900.00	0060053878
20/07/2016	Estates	Mego Employment Ltd	w/ending 17 July 2016	Agency Staff Surveyors	888.00	0070031415
22/07/2016	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	885.73	0070031426
22/07/2016	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	883.35	0070031426
31/07/2016	Operational Assets Management	A T S Euromaster Ltd	PFM, TFM,/ Replacement tyres	Tyres & Tubes	856.97	0055026070
31/07/2016	Crediton	I J Cannings & Son Ltd	Crediton	Unforeseen Electrical Contracto	851.00	0070031491
07/07/2016	Insurance & Risk	Aristi Limited	SIRO course 6th October 2016	External Consultancy Fees	845.00	0060054141
14/07/2016	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1174	Breathing Apparatus Equipment	840.00	0055026003
13/07/2016	Bideford	W M Ironwork Ltd	Bideford - New Steel Door	Unforeseen Building Contractor	828.00	0070031416
22/07/2016	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	824.46	0070031426
22/07/2016	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY16-17	Cleaning Contractors	824.46	0070031426
22/07/2016	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	823.20	0070031425
29/07/2016	Estates	Complete Office Solutions UK Ltd	Estates - Lockers	Standard Equipment	796.00	0070031436
11/07/2016	Fire Headquarters	Havills Maintenance Limited	SHQ - Boiler won't fire	Unforeseen Mechanical Contracto	786.57	0070031358
22/07/2016	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	785.20	0070031426
22/07/2016	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	785.20	0070031426
11/07/2016	ICT Delivery		N-type direct mounting dummy load,50W	Mobs Equipment	779.89	0100008192
06/07/2016	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0469/ WA59KLS/ Brake discs, linings,	Direct Replacement Parts	752.96	0055026139
25/07/2016	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TIG0490/ Z1704, TFM/ 6 Monthly workshop	Garage Equipment	752.33	0055026031
01/07/2016	Light Vehicle Management	Navman Wireless UK Ltd	SERVICE (AIRTIME) PROVISION/	Vehicle Repair Other (Transpt)	750.75	0040011689
12/07/2016	Crownhill Vehicle Engineering	Survitec Service & Distribution	TDF0465/ S225KOD/ Lifejackets	Water Safety	749.32	0055025991
29/07/2016	Crownhill	M B H Industrial Services Ltd	Plympton - New Pressurisation unit	Unforeseen Mechanical Contracto	749.00	0070031431
22/07/2016	Crownhill Vehicle Engineering	Survitec Service & Distribution	TDF0466/ Z6020/ Lifejacket spares	Water Safety	743.86	0055026051
14/07/2016	Chelston Vehicle Engineering	GEMS LTD	GEMS LTD	Contractor - Total Repair	738.30	0100008235
06/07/2016	Bideford	Wolseley UK Ltd	Bideford - Zip Hydroboil	Unforeseen Maintnce Mats Techn	735.69	0070031403
29/07/2016	Moretonhampstead	HAG Shutters & Grilles Limited	Moretonhampstead - New cables and	Unforeseen Building Contractor	723.60	0070031454
08/07/2016	ICT Delivery	Virgin Media Payments Ltd	1 x July Rental Charges	Telephones Rent/Maintenance	700.52	0072012113
07/07/2016	Driver Training School	WWW.JOHNLEWIS.COM	WWW.JOHNLEWIS.COM	ICT Software/Eqpt Charges	699.90	0100008416
27/07/2016	Human Resources	The Exeter Nuffield Hospital	MRI Scan	Wholetime Medical Expenses	696.00	0060054091
18/07/2016	Paignton	Havills Maintenance Limited	Paignton - Complete boiler works	Unforeseen Mechanical Contracto	688.73	0070031392
22/07/2016	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	687.05	0070031426
22/07/2016	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	687.05	0070031426
24/07/2016	Access and Rescue School	Rigging & Rescue Ltd	09/07/2016WAH Initial £171.70	External Trainer Hire	686.80	0030026570
27/07/2016	Democratic Services	Huntress Search Limited	Agency staff fees for	Agency Staff Admin	678.32	0060054066
20/07/2016	Democratic Services	Huntress Search Limited	Temp PA support w/e 18/07/16	Agency Staff Admin	669.22	0060054031
08/07/2016	Fire Headquarters	Certas Energy UK Ltd	SHQ - Gas Oil - A/C No 7389954	Generator Fuel	658.35	0070031385
30/07/2016	Crownhill Vehicle Engineering	Halls Electrical Ltd	PPB1186/ MX08APY/ Battery charger	Contractor - Total Repair	655.02	0055026085
19/07/2016	Aide Memoire	Brightsea Print Group	140 x Aides Memoire A5	Printing/Stationery/Photocopy	655.00	0060054047
22/07/2016	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	647.79	0070031426
04/07/2016	ICT Delivery	Vodafone Paging	100 x Numeric Message Paging = £642	Paging	642.00	0072012114
28/07/2016	Insurance & Risk	Vospers Motorhouse (Plymouth) Ltd	D1057/1573, No FM no, ACC4689, SF65LWV/	Vehicle Ins Claims (+ Excess)	629.64	0055026035
04/07/2016	Axminster	PCC Devon & Cornwall	Axminster - Cleaning of shared areas	Cleaning Contractors	620.51	0070031377
08/07/2016	Fire Headquarters	Certas Energy UK Ltd	SHQ - Gas Oil - A/C No 7389954	Generator Fuel	614.46	0070031386
01/07/2016	Light Vehicle Management	Navman Wireless UK Ltd	SERVICE (AIRTIME) PROVISION/	Vehicle Repair Other (Transpt)	614.25	0040011691
13/07/2016	Academy Support	Huntress Search Limited	Agency staff week ending	Agency Staff Admin	608.76	0030026456

15/07/2016	Hydrants Maintenance	Wessex Water Services Ltd	15202-79-9141	Hydrants Maintenance	602.00	0040011657
21/07/2016	Crownhill Vehicle Engineering	Fuchs Lubricants (UK) Ltd	PNC0293/ STK OIL/ Engine oil, antifreeze	Lubricating Oil	600.65	0055026058
22/07/2016	Operational Assets Management	Chrystal Consulting Limited	Rental for period 31st March 2016 to	Lease Plant/Vehicles	600.00	0060054079
29/07/2016	Middlemoor Fire Station	HAG Shutters & Grilles Limited	Middlemoor/Exeter Danes - Motor &	Unforseen Building Contractor	596.64	0070031480
31/07/2016	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Generator 2 remedial repairs	Unforseen Electrical Contracto	593.94	0070031496
06/07/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	592.74	0030026425
22/07/2016	Camels Head	CORMAC Facilities Services	Camelshead (Station)	Cleaning Contractors	588.90	0070031426
31/07/2016	Hydrants Maintenance	Allstar Business Solutions	HYDRANTS	Fuel (Petrol Etc)	584.30	0040011676
14/07/2016	Fire Behaviour School	QA Associates Limited	QA Associates Centre Fees for 8	School Accreditation Costs	568.00	0030026449
14/07/2016	Crownhill Vehicle Engineering	Interspiro Ltd	460190381 Pressure gauge assy	Breathing Apparatus Equipment	566.10	0055026003
11/07/2016	Sidmouth	South West Water Ltd	Stn 43 Water & Sewer 22/4/16-8/7/16	Water/Sewerage Rates	562.06	0020014868
06/07/2016	Ivybridge	Wolseley UK Ltd	Ivybridge - New water heater	Unforseen Maintnce Mats Techn	553.19	0070031403
13/07/2016	Human Resources	Huntress Search Limited	period ending 08/07/2016	Agency Staff Admin	550.80	0060054008
13/07/2016	Crownhill Vehicle Engineering	Tyco Safety Products	9180 - (14299) - Field Service Kit for	Water Equipment	540.00	0055026021
10/07/2016	ICT Delivery	Telefonica UK Limited	Inv 87359708 Gartan July 2016	Cellular Charges	539.93	0072012154
25/07/2016	Community Safety Prevention	Brightsea Print Group	4000x Mobility Sight Hearing Loss	Printing/Stationery/Photocopy	533.00	0060054053
31/07/2016	Fire Behaviour School	I J Cannings & Son Ltd	FBTC Exeter Airport	Unforseen Electrical Contracto	533.00	0070031491
01/07/2016	Witheridge	Guardian Security Ltd	Witheridge - New Lock	Unforseen Maintnce Mats Techn	528.75	0070031330
27/07/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	528.66	0030026495
05/07/2016	Chelston Vehicle Engineering	Big Wheels Services Ltd	BRAKE CHAMBER (CPV1582)	Direct Replacement Parts	519.10	0057016183
27/07/2016	Finance	Huntress Search Limited	Agency in Finance	Agency Staff Admin	518.16	0060054059
13/07/2016	Democratic Services	Hays Construction and Property	w/e 08/07/16	Agency Staff Admin	515.66	0060053991
20/07/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	512.64	0030026470
11/07/2016	Estates	Hays Construction and Property	w/ending 01/07/16	Agency Staff Surveyors	509.40	0070031379
29/07/2016	Community Safety Prevention	Brightsea Print Group	3000x A5 Community Safety Activity	Printing/Stationery/Photocopy	502.00	0060054095
	753,174.28					