

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
09/07/2018	Vehicle Wash Down/Foam Trg	J T T Contracting Ltd	Various - Vehicle Washdown & CAFs	Contract works	129,274.70	0070034904
04/07/2018	Operational Assets Management	Allstar Business Solutions	Fuel 30/6/18	Fuel (Petrol Etc)	46,630.61	0040014192
05/07/2018	Insurance & Risk	Act Now Training Ltd	22-11-2017 15 days GDPR consultancy	External Prof Support/Advice	22,500.00	0060059348
30/07/2018	Human Resources	Industrial Medical & Safety Services Ltd	May Invoice for Occupational Health	Occupational Health Unit	21,214.04	0060059483
19/07/2018	Human Resources	Industrial Medical & Safety Services Ltd	June Invoice for OH services provided	Occupational Health Unit	20,716.44	0060059431
24/07/2018	Frome	I J Cannings & Son Ltd	Frome - Electrical Works	Planned Maint Proj Contractor	18,308.80	0070034959
26/07/2018	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCW3606-WA59FUF-REPAIR ROTARY ASMEBLY	Direct Replacmnt Parts-Defects	15,724.98	0055028657
03/07/2018	Response Policy & Specialist C	Tactical Hazmat Ltd	3 places on Initial Hazmat Advisor	External Trainer Hire	15,360.00	0060059309
05/07/2018	Light Vehicle Management	Lex Autolease Ltd	WD17ENK / EOE / EOG / EOJ / EOT / EPF	Lease Car Contribution Uniform	13,889.64	0040014194
06/07/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3470-SPIRO BREATHING	BA Set Maintenance	13,644.75	0055028506
17/07/2018	ESMCP (Reserve funding)	Vodafone	Option 3: Two fully diverse PSN	ICT Desktop Service	13,043.00	0060059422
30/07/2018	Estates	Portakabin Limited	Airport Academy - Portable Building	Standard Equipment	12,133.00	0070034977
03/07/2018	Fire Headquarters	South West Water Ltd	SHQ - Water & Sewage Charges	Water/Sewerage Rates	11,556.08	0070034892
03/07/2018	Middlemoor Fire Station	J T T Contracting Ltd	Middlemoor - Wall removal	Planned Maint Proj Contractor	11,370.07	0070034876
16/07/2018	Change and Improvement	MHR International UK Limited	Payroll Services for the period	Finance Services	10,805.50	0060059412
09/07/2018	Human Resources	DCC HR One	HR One Payroll Contract - Quarter 1	Finance Services	10,278.75	0060059360
05/07/2018	Light Vehicle Management	Lex Autolease Ltd	WD17LHY / TXU / TZL / TZP / Tzs	Lease Car Contribution Uniform	8,840.40	0040014194
16/07/2018	Human Resources	The Gym Repair Co.	Annual Service/Certification of gym	Fitness Equipment Maintenance	8,500.00	0060059411
24/07/2018	Crownhill	Lancer Scott	Crownhill - First Floor Single Dorm	Work requests	8,476.71	0070034973
25/07/2018	Organisational Dev Leadership	Innovation Central	Innovation Central	Uniformed Development Training	8,090.00	0060059457
10/07/2018	HFSC Pilot	Fireangel Safety Technology Ltd	FAO CFS	Standard Equipment	7,875.00	0060059358
31/07/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	7,650.00	0060059495
04/07/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	6,013.70	0060059347
16/07/2018	Estates Strategy	Jones Lang LaSalle	Estates - Planning Consultation	External Prof Support/Advice	6,000.00	0070034929
17/07/2018	Organisational Dev Leadership	Innovation Central	Delivery of ILM 3 25th/26th July £2700;	Uniformed Development Training	5,950.00	0030029394
18/07/2018	Operational Assets Management	Certas Energy UK Ltd	5600 ltrs diesel	Fuel (Petrol Etc)	5,900.06	0040014216
10/07/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF2087-Z6020-SPIROMATICBREATHVAVLE-X40	BA Equipment Purchase	5,559.20	0055028561
09/07/2018	Chelston Vehicle Engineering	Angloco Ltd	4 DAY TRAINING COURSE (DPO3245)	Non-Uniformed Training	5,159.01	0057019167
16/07/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Contractors	5,116.47	0070034933
10/07/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	5,100.00	0060059372
10/07/2018	ICT Delivery	British Telecommunications Plc	HF05 - June BT recurring Charges	ICT Fixed Tele Serv Ret/Maint	4,168.42	0072013274
16/07/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRS TO UNIFORMS	PPE - Repairs	3,989.38	0057019200
03/07/2018	Heartstart	WEL Medical Ltd	Quote Reference E207507	Standard Equipment	3,750.00	0080012447
03/07/2018	Heartstart	WEL Medical Ltd	Quote Reference: E207506	Standard Equipment	3,750.00	0080012448
16/07/2018	Estates	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors PPM FY1819	Planned Serv Maint Wrks Contra	3,507.81	0070034924
13/07/2018	ICT Delivery	PageOne Communications Ltd	1 x Block of 100 000 SMS messages	ICT Gartan Support Service	3,500.00	0072013261
19/07/2018	ICT Delivery	PageOne Communications Ltd	1 x Block of 100 000 SMS messages	ICT Gartan Support Service	3,500.00	0072013287
16/07/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	3,463.59	0070034933
25/07/2018	ICT Delivery	Excelerate Technology Ltd	Annual Airtime 24/07/2018-23/07/2019 -	ICT Mobile Data Terminal Servi	3,420.00	0072013295
31/07/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRS TO UNIFORMS	PPE - Repairs	3,408.30	0057019285
03/07/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	3,335.04	0070034871
30/07/2018	Democratic Services	Ramsey Hall Ltd	Ramsey Hall were selected to undertake	External Prof Support/Advice	3,320.00	0060059489
09/07/2018	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	TRACE & RECTIFY FAULT TURBO	Contractor Repair	3,209.78	0057019150
03/07/2018	Ilminster	Cowley's Building & Maintenance Ltd	Ilminster - Fencin	Planned Maint Proj Contractor	3,197.00	0070034879
25/07/2018	ICT Delivery	Excelerate Technology Ltd	Bronze Level Support for IT & Satellite	ICT Mobile Data Terminal Servi	3,008.00	0072013295
03/07/2018	HFSC Pilot	Fireangel Safety Technology Ltd	100 W2-SVP-630 @£30.00	Standard Equipment	3,000.00	0060059286
18/07/2018	Ops Safety - New Train Model	Learning Pool Limited	Totara Single Sign On as part of the	External Prof Support/Advice	3,000.00	0060059410
03/07/2018	ICT Delivery	PageOne Communications Ltd	SMS Service Charge 2018-2019 £3000	ICT Gartan Support Service	3,000.00	0072013267
17/07/2018	First Aid School	Angloco Ltd	3 day Refresher Instructor Bronto	External Trainer Hire	2,985.00	0030029395
04/07/2018	Organisational Safety Assuranc	BSI	Item Code 30000032	Publications/Subscriptions	2,946.00	0060059335
06/07/2018	ESMCP (Reserve funding)	Vodafone	Option 3: Two fully diverse PSN	ICT Desktop Service	2,919.66	0060059324
16/07/2018	Insurance & Risk		WWW.ICO.GOV.UK	Non-Uniformed Training	2,900.00	0100016950
16/07/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES & PUNCTURES	Tyres & Tubes	2,893.19	0057019185
31/07/2018	Chelston Vehicle Engineering	Interspiro Ltd	BREATHING VALVE	BA Cleaning	2,779.60	0057019292
03/07/2018	Fire Behaviour School	Brunel Road Timber Limited	300 x Attack Boards (complete with Off	Timber Costs	2,769.00	0030029368

25/07/2018	Fire Behaviour School	Brunei Road Timber Limited	300 x Attack Boards with outcuts	Timber Costs	2,769.00	0030029432
12/07/2018	ICT Delivery	Digital ID Ltd	10x Pack of 100 DSFire Proximity cards	ICT Building Acc Control Serv	2,750.00	0072013286
10/07/2018	ICT Delivery	Gamma Business Communication	HF05 Gamma June Rental Charges	ICT Fixed Tele Serv Ret/Maint	2,675.49	0072013275
05/07/2018	Light Vehicle Management	Lex Autolease Ltd	WD17ENK / EOE / EOG / EOJ / EOT / EPF	Lease Car Service Uniform	2,674.80	0040014194
04/07/2018	Heartstart	ThinkLogik Ltd	Your Proforma Invoice No 1159	Standard Equipment	2,607.75	0080012449
31/07/2018	Community Safety Prevention	PCC Devon & Cornwall	ref inv 6030956	Partnerships	2,601.07	0060059491
13/07/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Level 4 Dip	Fire Protection Training Exter	2,600.00	0060059392
13/07/2018	ICT Delivery	CADline Ltd	3 x AutoCAD Arch Comm Maintenance Plan	ICT Application Services (Oth)	2,565.00	0072013264
05/07/2018	Light Vehicle Management	Teletrac Navman UK Ltd	service fee - KP1 Camera x22	ICT Sat Nav Service	2,466.00	0040014196
24/07/2018	Democratic Services	Cornwall County Council	Legal fees for June 2018 as advised.	Legal Services	2,409.60	0060059450
05/07/2018	Marauding Terrorist MTFP	Prometheus Medical Limited	24x personal Trauma Pouches Complete	Standard Equipment	2,407.50	0060059346
16/07/2018	Moretonhampstead	Abacus Drainage Services	Moretonhampstead - Investigate Water	Unforeseen Building Contractor	2,380.17	0070034932
03/07/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070034886
24/07/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070034968
24/07/2018	Change and Improvement	MHR International UK Limited	ITrent rental - 13/07/18 - 12/10/18.	Finance Services	2,346.25	0060059455
17/07/2018	Operational Assets Management	A T S Euromaster Ltd	CREDIT FOR ORDERS:	Tyres & Tubes	2,322.21	0055028607
04/07/2018	Finance	Somerset County Council Pension Fund	Compensation & PI Recharges 2018/19	Pension Enhancements LG Scheme	2,300.00	0060059344
10/07/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	2,300.00	0060059371
16/07/2018	Change and Improvement	MHR International UK Limited	Payroll consultant	Finance Services	2,247.00	0060059418
20/07/2018	Democratic Services	Mr D Stotesbury	Legal and training services for April	Legal Services	2,238.15	0060059440
24/07/2018	Frome	I J Cannings & Son Ltd	Frome - Lighting improvement works in	Planned Maint Proj Contractor	2,226.00	0070034964
23/07/2018	ESMCP (Reserve funding)	Dorset & Wiltshire Fire and Rescue	1/3 share of IT Health Check for NFSP	ICT Desktop Service	2,200.00	0060059445
03/07/2018	Tavistock	I J Cannings & Son Ltd	Tavistock - Replace Heating Controller	Unforeseen Mechanical Contracto	2,180.40	0070034887
24/07/2018	Ops Licence School	Lord Louis	Breakfast & Evening Meals for the	Meals for Training Courses	2,140.90	0030029397
23/07/2018	Chelston Vehicle Engineering	Interspiro Ltd	SERVICE & HOSE REPLACEMENT (CDB3343)	BA Cleaning	2,108.81	0057019273
24/07/2018	Fire Behaviour School	Integral	Airport Academy - Daikin Test	Unforeseen Mechanical Contracto	2,106.77	0070034971
20/07/2018	RIV Equipment	Horizon Utility Supplies Ltd	LIGHTHAWK LED SEARCH LIGHT, GEN II-X10	Operational Equipment	2,100.00	0055028645
03/07/2018	Telephony & Network Upgrade	4D Consulting Limited	ICT Telephony Upgrade Project and	Agency Staff Admin	2,100.00	0072013265
10/07/2018	Barnstaple Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	2,090.00	0020015696
09/07/2018	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47	0070034915
27/07/2018	Democratic Services	Act Now Training Ltd	ActNow are providing RIPA training on	External Trainer Hire	2,006.70	0060059476
24/07/2018	Insurance & Risk	Act Now Training Ltd	GDPR Practitioner Certificate training	Non-Uniformed Training	1,995.00	0060059452
16/07/2018	Change and Improvement	MHR International UK Limited	Payroll Consultants and Travel Time	Finance Services	1,978.60	0060059414
16/07/2018	Chelston Vehicle Engineering	Electro-Diesel (RCJ) Ltd	REPAIR INJECTION PUMP (CNH3490)	Contractor Repair	1,952.92	0057019205
16/07/2018	Human Resources	Exeter Physio	Part 2 of June invoice for	Occupational Health Unit	1,935.00	0060059408
03/07/2018	Academy Management	Exeter & Devon Airport Ltd	Airport Academy - Rent 01/07/18 to	Rents	1,935.00	0070034875
31/07/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	1,923.05	0057019283
18/07/2018	HFSC Pilot	Fluid Branding Ltd	Design 1 - Stop, Drop and Roll, PMS	Printing/Stationery/Photocopy	1,900.00	0060059427
10/07/2018	ICT Delivery	British Telecommunications Plc	HF05 - June BT one-off Charges £1868.54	ICT Fixed Tele Serv Ret/Maint	1,868.54	0072013274
18/07/2018	ICT Delivery	CCS Media Ltd	25 x Hannspree Hanns.G HP227DJB 21.5"	ICT Desktop Service	1,856.25	0072013263
10/07/2018	ICT Delivery	Go2 Telecom Ltd	5 x AVAYA B179 Avaya B179 Conference	ICT Fixed Line Tel Ser-Hardwar	1,850.00	0072013273
24/07/2018	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.52	0070034972
16/07/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION AND DELIVERY OF UNIFORMS	PPE - Laundry	1,845.76	0057019245
31/07/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,845.76	0057019284
09/07/2018	Fire Behaviour School	Integral	Airport Academy - Replace Defective UFH	Unforeseen Mechanical Contracto	1,843.87	0070034895
05/07/2018	Light Vehicle Management	Lex Autolease Ltd	WD17LHY / TXU / TZL / TZP / ZTS	Lease Car Service Uniform	1,842.84	0040014194
04/07/2018	HFSC Pilot	Fireangel Safety Technology Ltd	200 CO-9XT-FF @ £ 9.17	Standard Equipment	1,834.00	0060059345
06/07/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PBP3650-CONS-DUAL HOSE RED X3	RTC equipment	1,797.00	0055028491
16/07/2018	Human Resources	Devon Therapeutic Counselling Service	JUNE Invoice for Counselling services	Occupational Health Unit	1,768.00	0060059409
13/07/2018	Mobile data terminals in appli	Centerprise	120 x 24V Lind PSU (CF-LND8024FD) @ £88	Miscellaneous Fees	1,760.00	0072013237
05/07/2018	Organisational Dev Leadership	People & Knowledge Solutions	For consultancy work in OD January -	Talent Pool	1,750.00	0060059355
16/07/2018	Change and Improvement	MHR International UK Limited	Payroll consultants on the following	Finance Services	1,725.01	0060059419
20/07/2018	ICT Delivery	Go2 Telecom Ltd	75 x PLC3220USB-AV Plantronics C3220	ICT Fixed Line Tel Ser-Hardwar	1,661.25	0072013294
24/07/2018	Change and Improvement	MHR International UK Limited	Hosting Services ITrent - 13/07/18 -	Finance Services	1,628.50	0060059455
06/07/2018	Insurance & Risk	Vospers Commercial	PCL3551-SF66LYK-ACCIDENT REPAIRS-X1	Vehicle Ins Claims (+ Excess)	1,617.20	0055028499
18/07/2018	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM17/002026	Vehicle Ins Claims (+ Excess)	1,553.81	0040014217

03/07/2018	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060059321
09/07/2018	Chelston Vehicle Engineering	Interspiro Ltd	SPIROMATIC MASK (CDB3351)	BA Set Maintenance	1,500.00	0057019148
09/07/2018	Collaboration Team	Terry Amos - Azzet UK	Continuing research, meetings and	External Prof Support/Advice	1,500.00	0060059362
26/07/2018	ISU Equipment	Civil Defence Supply (International) Lt	DRAGONMAXLEDM4,RECHARGEABLEFLOOD X6	Operational Equipment	1,482.00	0055028656
03/07/2018	Hydrants Maintenance	South West Water	17048-32-27977	Hydrants Maintenance	1,474.50	0040014187
03/07/2018	Hydrants Maintenance	South West Water	17047-32-27978	Hydrants Maintenance	1,474.49	0040014188
27/07/2018	Hydrants Maintenance	South West Water	18026-36-30303	Hydrants Maintenance	1,474.15	0040014234
13/07/2018	ICT Delivery	CADline Ltd	1 x AutoCAD Arch Comm Single-user	ICT Application Services (Oth)	1,465.00	0072013264
16/07/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	1,460.53	0057019199
31/07/2018	Procurement		CREDITSAFE	ICT Application Services (Oth)	1,450.00	0100017210
20/07/2018	Crownhill Vehicle Engineering	Survitec Service & Distribution	PBP3705-CONS-HAMMAR HEAD AUTO CAP -X50	Water Safety	1,443.50	0055028638
09/07/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	HAMMER HEAD AUTO CAP (CNH3440)	Water Safety	1,443.50	0057019161
13/07/2018	Community Safety Prevention	Brightsea Print Group	10,000 x DS2017-2403 Fire Safety for	Printing/Stationery/Photocopy	1,442.00	0060059389
03/07/2018	Academy Management	International Management Systems	Annual Surveillance Audit 2018 -	School Accreditation Costs	1,425.00	0030029373
09/07/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,416.00	0070034906
16/07/2018	Human Resources	Exeter Physio	Part 1 of Invoice for physiotherapy	Occupational Health Unit	1,395.00	0060059407
27/07/2018	Hydrants Maintenance	South West Water	17125-11-56781	Hydrants Maintenance	1,366.22	0040014232
16/07/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,363.61	0070034933
17/07/2018	West Devon	Complete Office Solutions UK Ltd	1350mm wide x 1500mm high screens with	Standard Equipment	1,326.00	0025017391
17/07/2018	West Devon	Complete Office Solutions UK Ltd	TAU40005-W Taurus wooden meeting room	Standard Equipment	1,305.60	0025017391
17/07/2018	First Aid School	Angloco Ltd	Travel, Mileage & Subsistence	External Trainer Hire	1,304.01	0030029395
04/07/2018	Response Policy & Specialist C	HP2 Radiation Protection Services	RPA Service Support April 2018-March	Hazmat Equipment	1,300.00	0060059334
13/07/2018	Fire Safety Training School	Xact consultancy and Training Limited	Level 4 Dip Building	Fire Protection Training Exter	1,300.00	0060059391
11/07/2018	Organisational Dev Leadership	Stonewall Equality Ltd	Attendee	Seminars/Conferences	1,295.00	0060059378
23/07/2018	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	LEAF SPRING	Direct Replacmnt Parts-Defects	1,277.05	0057019252
16/07/2018	Topsham	I J Cannings & Son Ltd	Topsham - Lighting Works	Planned Maint Proj Contractor	1,270.00	0070034927
16/07/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,269.43	0070034933
16/07/2018	Change and Improvement	MHR International UK Limited	Payroll consultanting & travel time.	Finance Services	1,250.60	0060059415
18/07/2018	ICT Delivery		WWW.AVPARTMASTER.NET	ICT Desktop Service	1,247.99	0100017001
03/07/2018	Hydrants Maintenance	South West Water	17123-34-29880	Hydrants Maintenance	1,240.75	0040014186
27/07/2018	Hydrants Maintenance	South West Water	17045-42-43377	Hydrants Maintenance	1,240.75	0040014233
16/07/2018	HFSC Pilot	Thomas Kneale & Co. Ltd	10 Double Fire Retardant Bedding packs	Standard Equipment	1,235.00	0060059403
24/07/2018	Frome	I J Cannings & Son Ltd	Frome - Appliance Bay Works	Planned Maint Proj Contractor	1,232.00	0070034963
16/07/2018	Chelston Vehicle Engineering	Scott Health & Safety Ltd	MONITOR CO (CDB3433)	BA Equipment Purchase	1,226.25	0057019240
09/07/2018	Ivybridge	John Grimes Partnership Ltd	Ivybridge - Drill Tower Inspection	Planned Maint Proj Contractor	1,225.00	0070034910
16/07/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	1,209.42	0070034933
03/07/2018	HFSC Pilot	Fireangel Safety Technology Ltd	80 WST-630T @£ 15.00	Standard Equipment	1,200.00	0060059286
04/07/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES YELLOW (BJK0790)	Ops Hose	1,198.00	0057019128
16/07/2018	Camels Head	Certas Energy UK Ltd	Stn 48 Grade A2 OIL	Boiler Fuel	1,178.73	0025017395
24/07/2018	Operational Assets Management	Freight Transport Association	FTA Annual Subscription starting July	Publications/Subscriptions	1,177.00	0040014221
16/07/2018	Change and Improvement	MHR International UK Limited	Payroll Consultants and Travel Time -	Finance Services	1,164.46	0060059416
10/07/2018	Crownhill Vehicle Engineering	ALLSPARES (Auto) Ltd	PPB3596-M561HOD-MERCADES LEAFSPRING-X2	Direct Replacmnt Parts-Defects	1,150.00	0055028553
16/07/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,142.49	0070034933
10/07/2018	Crownhill Vehicle Engineering	Clan Tools & Plant Ltd	PCL3565-STOCK-BLADE ARM LUKAS COMBI -X2	Stock Parts	1,141.00	0055028534
10/07/2018	Crownhill Vehicle Engineering	Clan Tools & Plant Ltd	PCL3565-Z6020-BLADE ARM LUKAS COMBI -X2	Stock Parts	1,141.00	0055028534
18/07/2018	Crownhill Vehicle Engineering	Hendy Group Ltd	SUBSCRIPTION ADDITIONAL	Garage Equipment	1,130.00	0055028612
18/07/2018	ICT Delivery	Centerprise	3 x Attachable Panasonic CF33 Keyboard	ICT Desktop Service	1,129.77	0072013266
16/07/2018	HFSC Pilot	Thomas Kneale & Co. Ltd	100 Single Fire Retardant Jacquard	Standard Equipment	1,129.00	0060059404
20/07/2018	ICT Delivery	Go2 Telecom Ltd	3 x AVAYA B179 Avaya B179 Conference	ICT Fixed Line Tel Ser-Hardwar	1,110.00	0072013294
16/07/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	1,105.85	0070034933
24/07/2018	Greenbank	Integral	Greenbank - Replace Faulty Lift Car	Unforeseen Mechanical Contracto	1,089.00	0070034970
16/07/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Contractors	1,066.32	0070034933
20/07/2018	Crownhill Vehicle Engineering	MFC International Ltd	PCW3593-Z0620-LIFTING BAG-X1	Operational Equipment	1,052.00	0055028640
25/07/2018	ICT Delivery	Dotted Eyes Limited (MISO)	Slimline mastermap to 27/09/2019 as	ICT Mobile Data Terminal Servi	1,050.00	0072013296
13/07/2018	Light Vehicle Management	Lex Autolease Ltd	BX13FRL /FRN / FRO / FRP / FSG / FSJ	Lease Car Contribution Uniform	1,028.10	0040014208
23/07/2018	Chelston Vehicle Engineering	Wessex Power Technology Ltd	CARTRIDGE (CDB3507)	BA Cleaning	1,022.00	0057019276

16/07/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	1,015.55	0070034933
13/07/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Training	Fire Protection Training Exter	1,014.00	0060059392
10/07/2018	ICT Delivery	EE Limited	EE July Inv 01275563904	ICT Mobile Telephony Service	1,013.37	0072013277
05/07/2018	Democratic Services	Postage By Phone	Top up of postage by phone for June 2018	Postages	1,000.00	0060059330
23/07/2018	Light Vehicle Management		THRIFTY CAR AND VAN RE	Hired Transport	971.22	0100016912
24/07/2018	Data Architecture & Management	Complete Office Solutions UK Ltd	Data Architecture & Management -	Standard Equipment	956.92	0070034952
24/07/2018	USAR Team	HAG Shutters & Grilles Limited	USAR - New Safety Edge required	Unforeseen Building Contractor	951.40	0070034955
20/07/2018	Crownhill Vehicle Engineering	Hendy Group Ltd	PCL3732-WA60FGF-BRAKE SHOE SET-X1	Direct Replacmnt Parts-Defects	929.41	0055028615
09/07/2018	Fire Control	Integral	Fire Control - Humidifier Leak	Unforeseen Mechanical Contracto	913.05	0070034901
03/07/2018	Barnstaple	Westcountry Maintenance Services Ltd	Barnstaple - Retention Release for the	Planned Maint Proj Contractor	907.73	0070034877
16/07/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	900.96	0070034933
26/07/2018	Heartstart	ThinkLogik Ltd	Proforma Invoice 1168	Standard Equipment	846.38	0080012463
16/07/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	844.14	0070034933
16/07/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	837.83	0070034933
05/07/2018	Fire Safety Training School	The Fire Service College	Fire Safety Sprinklers	Fire Protection Training Exter	835.00	0060059353
09/07/2018	Yeovil	I J Cannings & Son Ltd	Yeovil - Boiler works	Unforeseen Mechanical Contracto	828.48	0070034907
30/07/2018	Access and Rescue School	Complete Office Solutions UK Ltd	2 x product code 101837 Air Conditioner	Trng Equip Miscellaneous	810.00	0030029456
13/07/2018	Fire Safety Training School	Xact Consultancy and Training Limited	L3 Cert Principles of Fire	Fire Protection Training Exter	790.00	0060059397
16/07/2018	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	DISC BRAKE CALIPER	Direct Replacmnt Parts-Defects	763.70	0057019225
24/07/2018	Buckfastleigh	Trinity Fire & Security Systems	Buckfastleigh - Fire Alarm	Unforeseen Electrical Contracto	761.73	0070034975
16/07/2018	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Contractors	761.66	0070034933
10/07/2018	ICT Delivery		ISPRING SOLUTIONS	ICT Training Systems Supp Serv	756.43	0100016737
20/07/2018	Crownhill Vehicle Engineering	Hendy Group Ltd	PCL3732-WA60FGF-SET OF BRAKE DISC FO-X1	Direct Replacmnt Parts-Defects	755.16	0055028615
03/07/2018	Fire Headquarters	Aggreko UK Ltd	SHQ - Power Contingency Plan	Planned Serv Maint Wrks Contra	750.00	0070034889
18/07/2018	Insurance & Risk	Browne Jacobson	Debt recovery - Datix 1697	Insurance Charges Claims	747.00	0060059424
31/07/2018	Chelston Vehicle Engineering		PASS PORTABLE APPLIAN	Garage Equipment	738.00	0100017041
31/07/2018	Exmouth	J Harland	Scrap Cars for RTC Training for 33	Scrap Cars	725.00	0020015725
16/07/2018	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	SPEEDOMETER (BJK0803)	Direct Replacmnt Parts-Defects	713.52	0057019229
17/07/2018	West Devon	Complete Office Solutions UK Ltd	FLXS18B Rectangular flexi table with	Standard Equipment	702.80	0025017391
03/07/2018	Fire Behaviour School	Brunel Road Timber Limited	75 x Villa Boards cut from full sheet	Timber Costs	692.25	0030029368
25/07/2018	Fire Behaviour School	Brunel Road Timber Limited	75 x Attack Boards cut into 4's for	Timber Costs	692.25	0030029432
13/07/2018	Crownhill Vehicle Engineering	Motivair Compressors Ltd	PAF3631-Z6020-SERIES 50XL CO REMOVAL	BA Set Maintenance	686.52	0055028589
18/07/2018	Insurance & Risk	Zurich Municipal	Datix 1138	Insurance Charges Claims	682.60	0060059428
03/07/2018	Fire Headquarters	PHS Group Plc	SHQ - Sanitary Disposal 01/04/18 to	Refuse Collection	674.91	0070034874
18/07/2018	ICT Delivery		RAM-MOUNT.CO.UK	ICT Desktop Service	665.71	0100016997
06/07/2018	ICT Delivery	Go2 Telecom Ltd	30 x PLC3220USB-AV Plantronics C3220	ICT Fixed Line Tel Ser-Hardwar	664.50	0072013268
04/07/2018	Community Safety Prevention	Huntress Search Limited	1 June - 3 August 2018	Agency Staff Admin	646.03	0060059303
05/07/2018	Community Safety Prevention	Huntress Search Limited	1 June - 3 August 2018	Agency Staff Admin	646.03	0060059352
05/07/2018	Light Vehicle Management	Lex Autolease Ltd	BJ63 ALU Borlase	Lease Car Contribution Uniform	645.20	0040014198
10/07/2018	USAR Team		IZ *Refuel Coffee & Sandw	Catering/Refreshments	641.25	0100016783
16/07/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston	Cleaning Contractors	634.72	0070034933
13/07/2018	Community Safety Prevention	Huntress Search Limited	1 June - 3 August 2018	Agency Staff Admin	633.45	0055028582
20/07/2018	Crownhill Vehicle Engineering	John Dennis Coachbuilders Ltd	PPB3644-BOLLARDS-X220	Direct Replacmnt Parts-Defects	622.54	0055028625
04/07/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES-	Agency Staff Admin	620.86	0055028488
26/07/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES-	Agency Staff Admin	620.86	0055028655
31/07/2018	Crownhill Vehicle Engineering		SWL ROPE LIFTING&TESTI	Garage Equipment	620.00	0100017224
03/07/2018	Hydrants Maintenance	South West Water	17107-38-30565	Hydrants Maintenance	616.37	0040014189
10/07/2018	Insurance & Risk	Tally Ho Coaches Ltd	PCW3607-WF13LJK-ACCIDENT REPAIRS-X1	Vehicle Ins Claims (+ Excess)	614.00	0055028540
04/07/2018	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV & LB62XJK Driver Training	Lease Car Contribution Uniform	608.04	0040014193
13/07/2018	Crownhill Vehicle Engineering	Motivair Compressors Ltd	PAF3631-Z6020-PURIFIER CARTRIDGE-X16	BA Set Maintenance	601.60	0055028589
03/07/2018	Estates	Devon & Cornwall Business Council	Estates - Membership of SWBC at Bronze	Publications/Subscriptions	600.00	0070034884
04/07/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES RED	RTC equipment	599.00	0057019129
31/07/2018	Estates		DCET	Non-Uniformed Training	597.60	0100017010
31/07/2018	Chelston Vehicle Engineering	Factair Ltd	RECALIBRATION/REPAIR AIR TESTER	BA Cleaning	585.00	0057019290
03/07/2018	Human Resources	Local World Limited	Crownhill vehicle Engineering advert -	Recruitment Advertising	580.00	0060059327
05/07/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES-	Agency Staff Admin	578.91	0055028489

16/07/2018	Academy Management	Certas Energy UK Ltd	Comm Training Boiler Fuel	Boiler Fuel	573.87	0025017395
04/07/2018	Light Vehicle Management		12/03 - 09/04/18	Hired Transport	572.88	0100016616
23/07/2018	Light Vehicle Management		09/04 - 07/05/18	Hired Transport	572.88	0100016912
19/07/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES	Agency Staff Admin	570.52	0055028613
04/07/2018	Light Vehicle Management		Various Hires	Hired Transport	563.56	0100016616
26/07/2018	First Aid School	W C Berkley	External Trainer costs and Travel	External Trainer Hire	562.80	0030029447
16/07/2018	Response Policy & Specialist C		Amazon UK Retail	Hazmat Equipment	560.00	0100016934
31/07/2018	Chelston Vehicle Engineering		BIGDUG LIMITED	Miscellaneous Equipment	550.80	0100017045
03/07/2018	Wellington - upgrade & heating	ADG Consultancy Ltd	Wellington - Architectural Services	Architects	550.00	0070034888
18/07/2018	First Aid School	John Woodward	Trainer Hire and Travels Costs for the	External Trainer Hire	544.80	0030029416
16/07/2018	Greenbank	HAG Shutters & Grilles Limited	Greenbank - Appliance Bay Door Works	Unforeseen Building Contractor	541.30	0070034918
10/07/2018	Middlemoor Fire Station		SP * SAPEXERCISE	Unforeseen Maintnce Mats Techn	537.50	0100016946
03/07/2018	Human Resources	Disclosure Scotland	Disclosure Scotland - Policce Act	External Prof Support/Advice	525.00	0060059328
16/07/2018	Yeovil	Drainology Ltd	Yeovil - Drain Works	Unforeseen Building Contractor	515.00	0070034928
23/07/2018	ICT Delivery	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	ICT Fleet Management Sys Supp	510.50	0072013299
16/07/2018	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Contractors	507.77	0070034933
16/07/2018	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Contractors	507.77	0070034933
16/07/2018	Paignton	CORMAC Facilities Services	Paignton	Cleaning Contractors	507.76	0070034933
13/07/2018	Fire Safety Training School	Xact Consultancy and Training Limited	accommodation 9 nights	Fire Protection Training Exter	507.00	0060059391
12/07/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES	Agency Staff Admin	503.40	0055028583
	804,318.99	#N/A				