

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
AM100	ICT Delivery	Virgin Media Payments Ltd	Yearly Rental IPVPN for all sites on	ICT Network Service	141,587.45	0072013192
8T016	Vehicle Wash Down/Foam Trg	J T T Contracting Ltd	Various - Vehicle Washdown & CAFs	Contract works	95,968.79	0070034687
8F895	RIV 2 - 17/18 programme	Emergency One (UK) Ltd	RIV 2: Stage Three	Vehicle purchase	44,693.70	0040013965
8F896	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	RIV 3: Stage Three	Vehicle purchase	44,693.70	0040013966
8F897	RIV 4 - 17/18 programme	Emergency One (UK) Ltd	RIV 4: Stage Three	Vehicle purchase	44,693.70	0040013967
8F898	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	RIV 5: Stage Three	Vehicle purchase	44,693.70	0040013968
AM320	Light Vehicle Management	Lex Autolease Ltd	LL62XED/XEF LN13MZD/MZG/MZJ/	Lease Car Contribution Uniform	36,078.72	0040014051
AM300	Operational Assets Management	Allstar Business Solutions	FUEL - 30/04/2018	Fuel (Petrol Etc)	34,185.57	0040014047
AM100	ICT Delivery	Virgin Media Payments Ltd	MIA and Firewall Yearly Rental on	ICT Network Service	29,905.00	0072013177
AM301	RIV Equipment	Delta Fire Limited	45 x Fognail Set A Each set consisting	Water Equipment	25,200.00	0040014087
AM410	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 24/06/18 to 28/09/18	Rents	25,000.00	0070034718
AM100	ICT Delivery	Ricardo-AEA Limited	Chemdata - Corporate Licence (up to 200	ICT Mobile Data Terminal Servi	22,720.00	0072013170
AM420	Crownhill Vehicle Engineering	MFC International Ltd	PCW3106 - AS PER QUOTE 201597 - SALES	Water Equipment	21,270.00	0055028225
AM100	ICT Delivery	Wiltshire Council	1. Talentlink, license including	ICT HR Systems Support	20,919.96	0072013197
8G704	Mobile data terminals in appli	Centerprise	Vehicle Dock 140 @ £547.5 = £76,650	Miscellaneous Fees	16,170.00	0072013079
AM410	Chelston Vehicle Engineering	Terberg DTS (UK) Ltd	FLIR K55 THERMAL IMAGING CAMERAS	Operational Equipment	14,900.00	0057018898
AM410	Chelston Vehicle Engineering	Terberg DTS (UK) Ltd	FLIR K55 THERMAL IMAGING CAMERAS	Operational Equipment	14,900.00	0057018899
8J024	Radiation Training Equipment	Argon Electronics	1 Radiation Protector Kit comprising:	Furniture/Equip Purchase	14,776.00	0060059043
AM100	ICT Delivery	Civica UK Limited	Tranman Support & Maintenance	ICT Fleet Management Sys Supp	14,193.39	0072013183
AM320	Light Vehicle Management	Lex Autolease Ltd	BK17 JOU/JPU/JTO/JTV/JUO/JXL	Lease Car Contribution Uniform	13,702.32	0040014049
8W020	Yeovil heating upgrade	Priddy Engineering (SW) Ltd	Yeovil - Heating Upgrade Works	Security works including CCTV	13,624.71	0070034704
AM420	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3415 - BA PARTS	BA Equipment Purchase	13,192.50	0055028276
FE440	Honiton	J T T Contracting Ltd	Honiton - Asbestos Removal	Planned Maint Proj Contractor	13,175.44	0070034725
AM420	Crownhill Vehicle Engineering	Terberg DTS (UK) Ltd	3 X FLIR K55 THERMAL IMAGING CAMERAS	Operational Equipment	11,175.00	0055028286
AM420	Crownhill Vehicle Engineering	Terberg DTS (UK) Ltd	3 X FLIR K55 THERMAL IMAGING CAMERAS	Operational Equipment	11,175.00	0055028287
FY474	Castle Cary	Surface Systems Ltd	Castle Cary - Resign Flooring	Planned Maint Proj Contractor	10,028.00	0070034727
6Z110	National Procurement Project	Cambridgeshire Fire & Rescue	Services of External Agency Worker	Agency Staff Admin	10,000.00	0060058975
TM100	Finance	Barnett Waddingham LLP	Provision of actuarial services for 1st	Finance Services	9,450.00	0060058964
AM300	Operational Assets Management	Certas Energy UK Ltd	7800 LTRS DIESEL	Fuel (Petrol Etc)	8,224.70	0040014086
SM131	HFSC Pilot	Fireblitz Extinguisher Ltd	1,500 F H B 10 Optical smoke alarms @	Standard Equipment	7,875.00	0060058883
AM304	ISU Equipment	Godiva Ltd	2 x GODIVA Power-Flow GP8/5 TWIN	Water Equipment	7,800.00	0040014088
6Z115	Risk Critical Ops Equip	Honeywell Analytics Ltd	FRAMEWORK AGREEMENT C002461	Hazmat Equipment	7,720.72	0060058929
AM100	ICT Delivery	Wiltshire Council	2. Wiltshire Council Maintenance &	ICT HR Systems Support	7,140.00	0072013197
AM300	Operational Assets Management	Certas Energy UK Ltd	7600 LTRS DIESEL	Fuel (Petrol Etc)	7,054.95	0040014037
AM301	RIV Equipment	Delta Fire Limited	45 x Delta Fog Hammer and Strap Product	Water Equipment	6,525.00	0040014087
FM102	Civil Contingencies	Police & Crime Commissioner Avon&Somerse	ASLRF Contributions for 2018/19	Partnerships	6,500.00	0060058878
AM320	Light Vehicle Management	Lex Autolease Ltd	WU17FFW 28/04/18 - 27/04/19	Lease Car Contribution Admin	6,251.64	0040014053
AM100	ICT Delivery	British Telecommunications Plc	April BT Recurring Charges+ EISEC	ICT Fixed Tele Serv Ret/Maint	6,135.51	0072013181
TM100	Finance	Link Asset Services	TM Support in 2018/19	Finance Services	6,000.00	0060058957
AM320	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	5,971.32	0040014051
6Z119	Response to New Risks (MTFA)	Beechwood Equipment Ltd	Goods to be supplied in accordance with	Uniforms Other	5,417.02	0085016905
AM200	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,387.96	0070034724
HM002	Organisational Dev Leadership	People & Knowledge Solutions	For consultancy work in OD January	Talent Pool	5,250.00	0072013190
AM210	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Contractors	5,116.47	0070034695
6Z114	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	5,100.00	0060058933
6Z114	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	5,100.00	0060059094
FM100	Response Policy & Specialist C	Bureau Veritas UK Limited	Provision of Scientific Services 1	Scientific Services	5,000.00	0060058938
FM100	Response Policy & Specialist C	Bureau Veritas UK Ltd	Monies returned, incorrect supplier	Scientific Services	5,000.00	0060058988
6Z108	Estates Strategy	Atkins Shared Service Facility	Plympton & STC - MEP & Condition Survey	External Prof Support/Advice	4,950.00	0070034684
AM100	ICT Delivery	EE Limited	30x Samsung Galaxy J3 Upgrade phones	ICT Mobile Telephony Service	4,950.00	0072013193
AM200	Estates	Public Health England	Various - Radon Monitors	Planned Maint Proj Contractor	4,837.50	0070034678
6Z108	Estates Strategy	Atkins Shared Service Facility	Carmoushead - MEP & Condition Survey	External Prof Support/Advice	4,750.00	0070034682
6Z114	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	4,600.00	0060058934
6Z114	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	4,590.00	0060058859
6Z114	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	4,590.00	0060059036
SM100	Community Safety Prevention	Sprue Aegis	100 WST-630 II @£15.00 £1,500	Standard Equipment	4,500.00	0060058930

AM300	Operational Assets Management	Hall Fuels	5000 LTRS DIESEL	Fuel (Petrol Etc)	4,483.76	0040014038
6Z108	Estates Strategy	Atkins Shared Service Facility	Crownhill - MEP & Condition Survey	External Prof Support/Advice	4,400.00	0070034683
8G704	Mobile data terminals in appli	Centerprise	Vehicle Dock 140 @ £547.5 = £76,650	Miscellaneous Fees	4,320.00	0072013168
6Z114	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	4,140.00	0060058860
8W021	Salcombe - extension/refurbish	Capita Property & Infrastructure	Salcombe - M&E Design Services	Building regulation fees	3,936.00	0070034688
AM100	ICT Delivery		SPECTRUM ANALYZER, HANDHELD, 5KHZ-3GHZ	ICT Mobs Service Equipment	3,835.00	0100016363
HM100	Human Resources	Hammet Street Consultants	April invoice for services provided by	Occupational Health Unit	3,730.00	0060058981
6Z114	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	3,680.00	0060059035
6Z114	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	3,680.00	0060059095
AM420	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PPJ3518	RTC equipment	3,616.03	0055028318
AM420	Crownhill Vehicle Engineering	Fire Hosetech	PCW3545 - VARIOUS SUPPLIES	Operational Equipment	3,602.50	0055028336
AM300	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	3,512.71	0057018846
FP247	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	3,463.59	0070034695
HM100	Human Resources	TotalJobs Group Ltd	Purchase of 30 advertising job credits.	Recruitment Advertising	3,294.96	0060058961
FT202	Heartstart	WEL Medical Ltd	Quote Ref E207137	Standard Equipment	3,180.00	0080012355
AM421	Hydrants Maintenance	South West Water	SW-23-97-11	Hydrant Installations	3,110.50	0040014081
6Z108	Estates Strategy	Ruddlesden Geotechnical Ltd	Brixham - Geo-Tech Survey & Report Fees	External Prof Support/Advice	3,060.00	0070034614
HM002	Organisational Dev Leadership	South West Councils	SW Challenge Day 2018	Talent Pool	3,000.00	0060058970
AM320	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	2,912.40	0040014049
6Z118	ESMCP (Reserve funding)	Dorset & Wiltshire Fire and Rescue	5 Months resource charges for Bea	Agency Staff Admin	2,905.00	0060058887
AM420	Crownhill Vehicle Engineering	Interspiro Ltd	DOC. NO. PAF3406 SPIROMATIC MASKS	BA Equipment Purchase	2,882.08	0055028332
AM100	ICT Delivery	Ricardo-AEA Limited	Pocket Chemdata - 25 Licences for the	ICT Mobile Data Terminal Servi	2,850.00	0072013170
FY273	Yeovil	Abacus Drainage Services	Yeovil - Manhole Covers	Planned Maint Proj Contractor	2,795.11	0070034637
HM510	Fire Behaviour School	Brunel Road Timber Limited	300 x Attack Boards with Offcuts (for	Timber Costs	2,769.00	0030029236
AM320	Light Vehicle Management	RSG Engineering Ltd	LED-1089-03 REAR WINDSCREEN DASH MOUNT	Blue Light Fit-out and removal	2,756.80	0040014040
AM100	ICT Delivery	Gamma Business Communication	HF05 Gamma Apr Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	2,729.42	0072013185
AM320	Light Vehicle Management	Lex Autolease Ltd	WG17 EYR 23/05 - 22/05	Lease Car Contribution Uniform	2,720.40	0040014112
AM320	Light Vehicle Management	Lex Autolease Ltd	WG17 OHH 23/05 - 22/05	Lease Car Contribution Uniform	2,720.40	0040014112
HM100	Human Resources	Exeter Physio	Part 2 of April invoice for services	Occupational Health Unit	2,610.00	0060058980
AM410	Chelston Vehicle Engineering	Electro-Diesel (RCJ) Ltd	CHECK VEHICLE FOR FUELING ISSUES	Contractor Repair	2,562.52	0057018833
8W028	Barnstaple heating improvement	Capita Property & Infrastructure	Barnstaple - Heating Upgrade M&E	Building regulation fees	2,498.00	0070034689
FM100	Response Policy & Specialist C	REC Asbestos (South) Ltd	Annual Contract 2018-19 for asbestos	Scientific Services	2,475.00	0060058978
FE200	Exeter Group	External Professional Advice/Support	In No MC/DSFRS/012	External Prof Support/Advice	2,420.00	0020015658
AM100	ICT Delivery	Hostek Ltd	Annual rental for DSFire web server	ICT Infrastructure Service	2,389.92	0072013188
CM100	Insurance & Risk	Zurich Municipal	05143033885	EL Excess Fund	2,361.90	0060059102
AM420	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3406 - BA PARTS VARIOUS	BA Equipment Purchase	2,307.22	0055028277
TM100	Finance	Somerset County Council Pension Fund	Compensation & PI Recharges 2018/19	Pension Enhancements LG Scheme	2,300.00	0060058945
6Z115	Risk Critical Ops Equip	Honeywell Analytics Ltd	059-B116-400 MiniRAE 3000 as above with	Hazmat Equipment	2,299.48	0060058929
HM510	Fire Behaviour School	Integral	Fire Behaviour Training Airport - No	Unforseen Mechanical Contracto	2,249.88	0070034717
AM100	ICT Delivery	Bechtle Direct Ltd	25 x iiyama ProLite B2280HS Monitors	ICT Desktop Service	2,248.75	0072013179
8F519	LRP WA60FGE	Emergency One (UK) Ltd	Data logging system (software licences	Vehicle purchase	2,202.20	0040014084
HM530	Ops Licence School	Lord Louis	Breakfast and dinner for 15 x new	Meals for Training Courses	2,174.46	0030029263
FQ217	Torquay	British Gas Business (Camberley)	TORQUAY STATION GAS CHARGES 16/2/18 -	Electricity	2,151.86	0015015033
AM420	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PPB3483	RTC equipment	2,146.56	0055028353
HM100	Human Resources	Devon Therapeutic Counselling Service	April Invoice for counselling services	Occupational Health Unit	2,132.00	0060059002
AM421	Hydrants Maintenance	South West Water	17029-47-34555	Hydrants Maintenance	2,090.62	0040014082
AM300	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	2,087.95	0057018845
AM200	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47	0070034617
SM100	Community Safety Prevention	Fluid Branding Ltd	Coloured Cotton Shopper Full colour one	Marketing Materials	2,060.00	0060058924
AM320	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER INSPECTION	Vehicle Repair Other (Transpt)	2,047.90	0040014063
FT200	Taunton Group	Sundry Supplier - BACS	Supply and install 4 external lights.	Partnerships	2,000.00	0080012381
AM100	ICT Delivery	I J Cannings & Son Ltd	Torquay - Tannoy	ICT Mobs Service Equipment	1,995.00	0070034694
AM100	ICT Delivery	EBuyer UK Ltd	15 HP 8720 printers for Ilfracombe,	ICT Profing Service	1,931.70	0072013204
AM410	Chelston Vehicle Engineering	Powerall Limited	ALTERNATOR (CCM3225)	Direct Replacmnt Parts-Defects	1,886.50	0057018876
FQ217	Torquay	Surface Systems Ltd	Torquay - Doorway Repairs	Unforseen Building Contractor	1,885.00	0070034643
AM200	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.52	0070034620
AM200	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.52	0070034686

SM100	Community Safety Prevention	Sprue Aegis	100 WST-630 II @£15.00 £1,500	Standard Equipment	1,834.00	0060058987
AM210	Fire Headquarters	XME Mechanical and Electrical Limited	ICT Building - Bolier & Materials	Planned Maint Proj Contractor	1,797.09	0070034655
AM421	Hydrants Maintenance	South West Water	16029-32-26247	Hydrants Maintenance	1,754.92	0040014069
HM100	Human Resources	Specsavers	SPECSAVERSEVOUGB-	Wholetime Medical Expenses	1,750.00	0100016198
AM100	ICT Delivery	EE Limited	EE May Invoice 01273397702	ICT Mobile Telephony Service	1,743.06	0072013180
HM100	Human Resources	Brightsea Print Group	Recruit PVC Banners (24)	Recruitment Advertising	1,718.00	0060058986
SM131	HFSC Pilot	Brightsea Print Group	DS2012-125 Home Safety Booklets x 8000	Publications/Subscriptions	1,701.00	0060058895
AM410	Chelston Vehicle Engineering	Honeywell	4CH DISP CART (CDB3162)	Hazmat Equipment	1,683.00	0057018861
AM420	Crownhill Vehicle Engineering	Vospers Commercial	43154862 - VARIOUS SUPPLIES	Contractor Repair	1,663.72	0055028335
FE440	Honiton	J T T Contracting Ltd	Honiton - Hatching	Planned Maint Proj Contractor	1,654.00	0070034613
AM210	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Generator Repairs	Planned Serv Maint Wrks Contra	1,632.77	0070034662
FB404	Bideford	M B H Industrial Services Ltd	Bideford - Heating problems	Planned Maint Proj Contractor	1,625.00	0072013211
HM100	Human Resources	Exeter Physio	Part 1 of April invoice for services	Occupational Health Unit	1,620.00	0060058979
HM020	Organisational Safety Assuranc	Cornwall College St Austell	Provision of a managing safely for	Uniformed Development Training	1,600.00	0060059079
HM100	Human Resources	BRODI Conflict Solutions	Mediation	Personnel Services	1,591.76	0060059032
HM550	Fire Safety Training School	Plymouth Hospitals NHS Trust	Fire Safety	Fire Protection Training Exter	1,590.00	0060059080
AM410	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	REMOVE & REPLACE FRONT KING PINS	Contractor Repair	1,543.91	0057018863
AM420	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PCL3422 - MISCELLANEOUS	RTC equipment	1,533.60	0055028204
TM100	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060059075
AM421	Hydrants Maintenance	South West Water	16240-47-33867	Hydrants Maintenance	1,506.34	0040014099
CM217	Business Support Prog. Board	Cardiff University	Managing Successful Programmes Course	Non-Uniformed Training	1,475.00	0060058982
AM200	Estates	Trinity Fire & Security Systems	Various - Equipment Replacements	Planned Serv Maint Wrks Contra	1,473.42	0070034746
AM410	Chelston Vehicle Engineering	Survitec Service & Distribution	HAMMER HEAD AUTOMATIC CAP (BJK0739)	Water Safety	1,443.50	0057018812
AM320	Light Vehicle Management	Lex Autolease Ltd	BL66 WCX Electrical Damage	Vehicle Repair Other (Transpt)	1,405.70	0040014093
HM700	Academy Management	Macra Engineering Ltd	HIAB Course - 30/04/2018 - 03/05/2018	Academy Development Training	1,397.00	0030029251
FP248	Camels Head	I J Cannings & Son Ltd	Camelshead - Electrical Remedial Works	Planned Maint Proj Contractor	1,385.00	0070034661
AM210	Fire Headquarters	Integral	SHQ Old Stable Block - Excavation of	Unforeseen Mechanical Contracto	1,382.62	0070034715
AM320	Light Vehicle Management	RSG Engineering Ltd	LED-763-03 MEGA FLASH - LED (MIRRORS)	Blue Light Fit-out and removal	1,378.56	0040014023
HM700	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,363.61	0070034695
FP250	Greenbank	I J Cannings & Son Ltd	Greenbank - Repair works to the AHU	Unforeseen Mechanical Contracto	1,350.00	0070034753
AM420	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PRL3558 - 20MTR DUAL HOSES YELLOW X 2	RTC equipment	1,338.80	0055028265
AM410	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	FOOT BRAKE VALVE ELECTRONIC BRAKE SYSTEM	Direct Replacmnt Parts-Defects	1,336.81	0057018865
HM700	Academy Management		QA LIMITED / QA.CO	Non-Uniformed Training	1,321.20	0100016417
AM410	Chelston Vehicle Engineering	Supply + Limited	LADDER TEST WEIGHT SET (BJK0735)	Engineering Purchases	1,306.92	0057018815
FM310	USAR Team	HAG Shutters & Grilles Limited	USAR - Replace Safety Edge	Unforeseen Building Contractor	1,287.64	0070034736
FQ217	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,269.43	0070034695
AM421	Hydrants Maintenance	South West Water	16158-03-43404	Hydrants Maintenance	1,240.75	0040014070
AM421	Hydrants Maintenance	South West Water	17131-11-18245	Hydrants Maintenance	1,240.75	0040014073
AM421	Hydrants Maintenance	South West Water	17134-11-18244	Hydrants Maintenance	1,240.75	0040014074
AM421	Hydrants Maintenance	South West Water	17139-49-36728	Hydrants Maintenance	1,240.75	0040014079
AM320	Light Vehicle Management	RSG Engineering Ltd	UNI-STD-001 CONTROL SYSTEM	Blue Light Fit-out and removal	1,233.72	0040014023
FT462	Bridgwater	I J Cannings & Son Ltd	Bridgwater - Leaking Fuel Tank	Unforeseen Mechanical Contracto	1,221.30	0070034651
AM301	RIV Equipment	Delta Fire Limited	1 x Delta Fognail Set B for use with	Water Equipment	1,216.55	0040014087
FT261	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	1,209.42	0070034695
AM410	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES YELLOW (CCM3296)	Ops Hose	1,198.00	0057018882
AM410	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES RED	Ops Hose	1,198.00	0057018882
FY273	Yeovil	Environmental Services	Yeovil - Investigation	Planned Maint Proj Contractor	1,195.50	0070034630
AM100	ICT Delivery	Bechtle Direct Ltd	Microsoft Surface Pro 256GB i7 Tablet	ICT Desktop Service	1,189.00	0072013161
TM100	Finance	Taunton Deane Borough Council	For 'Council Tax Additional Income	Finance Services	1,188.88	0060058950
SM131	HFSC Pilot	Thomas Kneale & Co. Ltd	20 Double Fire Retardant Bedding Packs	Standard Equipment	1,179.20	0060058884
FP250	Greenbank	I J Cannings & Son Ltd	Greenbank - Ventilation System	Unforeseen Mechanical Contracto	1,175.00	0070034656
FP248	Camels Head	Certas Energy UK Ltd	STN48 Gas A2 Boiler fuel	Boiler Fuel	1,172.44	0025017318
FY478	Frome	Trinity Fire & Security Systems	Frome - Replkace Access Control Panel	Unforeseen Electrical Contracto	1,172.31	0070034701
AM320	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Admin	1,163.52	0040014053
AM410	Chelston Vehicle Engineering	Premier Coachworks	REPAIR FLOOR (CMT3286)	Contractor Repair	1,161.00	0057018875
FM310	USAR Team	Dyfed Steel Ltd	Steel requested by Stn 60 for Hot Metal	Trng Equip Consumables	1,146.00	0060058977
FE232	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,142.49	0070034695

AM320	Light Vehicle Management	RSG Engineering Ltd	LSP-210-01 ROUND FACE HORN SPEAKER	Blue Light Fit-out and removal	1,132.32	0040014023
FQ217	Torquay	Trinity Fire & Security Systems	Torquay - Replace Access Control Panel	Unforeseen Electrical Contracto	1,125.77	0070034639
FM310	USAR Team	Dyfed Steel Ltd	Steel requested by Stn 60 for Hot Metal	Trng Equip Consumables	1,109.10	0060058976
FE259	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	1,105.85	0070034695
AM420	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF0915 - WA59FUB	Direct Replacmnt Parts-Defects	1,096.84	0055028221
FT261	Taunton	Trinity Fire & Security Systems	Taunton - Replace Faulty RC-2 Controller	Unforeseen Electrical Contracto	1,085.25	0070034680
CM100	Insurance & Risk	Fire & Rescue Indemnity	FL17/000224	EL Excess Fund	1,076.95	0060059042
AM320	Light Vehicle Management	RSG Engineering Ltd	LED-672-03 BLUE MINI STEALTH 3 WAY LED	Blue Light Fit-out and removal	1,074.24	0040014023
FB201	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Contractors	1,066.32	0070034695
AM420	Crownhill Vehicle Engineering	Survitec Service & Distribution	PRL3017 - CREWFIT HARNESS	Water Safety	1,054.02	0055028338
AM410	Chelston Vehicle Engineering	Western Fabrications Ltd	ALUMINIUM COMPONENTS (CNH3250)	Operational Equipment	1,043.20	0057018817
AM200	Estates	NPS Group	Estates - Professional Fees for Letting	Property Services	1,042.55	0070034700
CM701	Analysis and Development	The Open University	Course Expenses	Academy Other Training	1,033.00	0060059029
AM100	ICT Delivery	Go2 Telecom Ltd	15 x Avaya 1120 A1 Refurb handsets	ICT Fixed Line Tel Ser-Hardwar	1,028.95	0072013169
AM420	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCL3419 - JACKETS & TROUSERS	Water Safety	1,024.00	0055028197
AM210	Fire Headquarters	Complete Office Solutions UK Ltd	SHQ - Meeting Room Furniture	Planned Maint Proj Contractor	1,024.00	0070034632
HM560	Driver Training School	RPB Vehicle Solutions Ltd	8 x cars in April for the T4C	Scrap Cars	1,020.00	0030029195
FE433	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	1,015.55	0070034695
HM510	Fire Behaviour School	Concept Smoke co uk	1 x Spirit 900 Smoke Generator	Trng Equip Miscellaneous	998.00	0030029169
AM410	Chelston Vehicle Engineering	Gemco Service Ltd	ANNUAL SERVICE FEES (CDO3302)	Garage Equipment	995.00	0057018943
8W014	Cullompton refurb/extension	Kendall Kingscott	Cullompton - Full Measured Survey	Site preparation works	987.50	0070034616
8W024	Wellington - upgrade & heating	Kendall Kingscott	Wellington - Full Measured Survey	Site preparation works	987.50	0070034640
AM420	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0934	RTC equipment	975.50	0055028333
CM500	Public Relations		THE ROYAL BATH & WEST	Partnerships	975.20	0100016349
CM100	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	971.50	0060058900
CM100	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM17/001774	Vehicle Ins Claims (+ Excess)	962.50	0040014039
HM510	Fire Behaviour School	Firefighter Protection UK	30 x Large Brage Leggings	Trng Equip Miscellaneous	959.81	0030029160
AM320	Light Vehicle Management	RSG Engineering Ltd	UNI-STD-001 CONTROL SYSTEM	Blue Light Fit-out and removal	959.56	0040014040
AM320	Light Vehicle Management	RSG Engineering Ltd	LED-1040-03 FRONT BLUES - MICRO BLAST	Blue Light Fit-out and removal	939.84	0040014023
AM410	Chelston Vehicle Engineering	K Signs (SW) Ltd	SUPPLY & FIT STRIPING & CHEVRONS	Contractor Repair	935.00	0057018841
AM300	Operational Assets Management	ATS Euromaster Ltd	PPJ3391 - Y737 GTT	Tyres & Tubes	904.48	0055028189
FP249	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	900.96	0070034695
HM560	Driver Training School	RPB Vehicle Solutions Ltd	6 x scrap cars for an RTC Initial	Scrap Cars	900.00	0030029173
HM100	Human Resources		GUARDIAN NEWS & MEDIA	Printing/Stationery/Photocopy	900.00	0100016450
SM200	CS Protection	Fireblitz Extinguisher Ltd	Wireless interlinked smoke detectors	Standard Equipment	897.50	0060058850
FT467	Nether Stowey	Trinity Fire & Security Systems	Netherstowey - New Access Control Lock	Unforeseen Electrical Contracto	896.58	0070034758
AM420	Crownhill Vehicle Engineering	Significant Signs Ltd	PCW3477	Contractor Repair	896.00	0055028328
FP248	Camels Head	Aqualeisure Watersports	Made to measure dry suits (fly zip,	Uniforms Other	893.20	0025017347
AM421	Hydrants Maintenance	South West Water	17099-57-41680	Hydrants Maintenance	892.64	0040014100
AM420	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB3479 - WA51 OOB - SPRING BRAKE	Direct Replacmnt Parts-Defects	887.14	0055028201
AM100	ICT Delivery	Go2 Telecom Ltd	40 x PLC3220USB-AV Plantronics C3220	ICT Fixed Line Tel Ser-Hardwar	886.00	0072013209
FQ419	Ashburton	Wolseley UK Ltd	Ashburton - Replacement Zip	Unforeseen Maintnce Mats Techn	880.28	0070034706
AM320	Light Vehicle Management	RSG Engineering Ltd	LED-1031-03 ZEPHYR 6 WAY BLUE/RED	Blue Light Fit-out and removal	872.64	0040014040
FT261	Taunton	J T T Contracting Ltd	Taunton - Lining for New Car Park	Planned Maint Proj Contractor	861.00	0070034726
AM320	Light Vehicle Management	RSG Engineering Ltd	LED 471-01 DASH LAMP	Blue Light Fit-out and removal	859.32	0040014023
HM550	Fire Safety Training School	The Fire Service College	L4 Dip Unit 12 Review fire	Fire Protection Training Exter	850.00	0030029260
HM550	Fire Safety Training School	The Fire Service College	Paul Farmer L4 Dip Unit 12 12-16 March	Fire Protection Training Exter	850.00	0030029261
FP250	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	844.14	0070034695
FT462	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	837.83	0070034695
AM410	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWSAVER SURFACE LIGHT (BJK0739)	Water Safety	833.50	0057018878
FT462	Bridgwater	Groves Xtreme Clean	Bridgwater Fire Station	Standard Equipment	825.00	0080012358
AM420	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	BBP3465 - WA09 KLP	Direct Replacmnt Parts-Defects	817.37	0055028203
FQ422	Buckfastleigh	Trinity Fire & Security Systems	Buckfastleigh - Install New Webway	Unforeseen Electrical Contracto	806.59	0070034759
HM570	First Aid School	External Training Provider	External Trainer and Travel costs for	External Trainer Hire	806.40	0030029209
HM550	Fire Safety Training School	The Fire Service College	Level 4 Dip Unit 16	Fire Protection Training Exter	800.00	0030029255
AM320	Light Vehicle Management	RSG Engineering Ltd	LED-1043-03 FRONT WHITES - MICRO BLAST	Blue Light Fit-out and removal	792.99	0040014023
AM420	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TIG0935	Direct Replacmnt Parts-Defects	787.30	0055028297

TM100	Finance	West Somerset Council	Council Tax Additional Income 2017/18	Finance Services	769.80	0060058974
FP250	Greenbank	South West Water Ltd	STN50 Water/sewerage charges	Water/Sewerage Rates	765.99	0025017337
FM100	Response Policy & Specialist C	Ricardo-AEA Limited	Attendance of Delegate at HazMat	Seminars/Conferences	765.00	0060058963
FM020	Fire Control	247 National Ltd	Fire Control - PPM Service	Planned Serv Maint Wrks Contra	764.32	0070034638
FP248	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Contractors	761.66	0070034695
AM420	Crownhill Vehicle Engineering	Motivair Compressors Ltd	PAF3456 - PURIFIER CARTRIDGE X 8	BA Compressor Maintenance	759.30	0055028202
AM100	ICT Delivery	Go2 Telecom Ltd	40 x PLC3210USB-AV Plantronics 3210	ICT Fixed Line Tel Ser-Hardwar	758.00	0072013209
SM131	HFSC Pilot	Brightsea Print Group	DS2013-892 Fire Safety for Families	Publications/Subscriptions	754.00	0060058893
8W024	Wellington - upgrade & heating	King Partnership	Wellington - Remodal & Refurbishment	Quantity surveyor fees	750.00	0070034691
8W014	Cullompton refurb/extension	King Partnership	Cullompton - Extension and Remodel	Quantity surveyor fees	750.00	0070034692
AM100	ICT Delivery	Vodafone Corporate Ltd	Vodafone April 87673239	ICT Mobile Telephony Service	747.37	0072013182
FQ000	South Devon Area	Thrifty Car & Van Rental	THRIFTY CAR AND VAN RE	Hired Transport	746.32	0100016368
AM410	Chelston Vehicle Engineering	Weber Rescue UK Ltd	PIG TAIL HOSE BLACK (CCM3295)	Ops Hose	740.00	0057018923
AM100	ICT Delivery	Go2 Telecom Ltd	2 x AVAYAB179 Avaya B179 Conference	ICT Fixed Line Tel Ser-Hardwar	740.00	0072013210
CM100	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM17/001856	Vehicle Ins Claims (+ Excess)	704.59	0040014097
AM421	Hydrants Maintenance	South West Water	17094-50-38170	Hydrants Maintenance	704.32	0040014068
FM020	Fire Control	Lancer Scott	Fire Control - Curtains and Blinds	Standard Equipment	700.00	0070034693
AM300	Operational Assets Management	Chief Fire Officer Association	WWW.CFOASERVICES.CO.UK	Corporate Membership/Subscript	700.00	0100016433
CM500	Public Relations		DEVON COUNTY AGRICTRL	Partnerships	699.84	0100016352
HM510	Fire Behaviour School	Brunel Road Timber Limited	75 x Attack Boards cut into 4's for	Timber Costs	692.25	0050029236
AM420	Crownhill Vehicle Engineering	Concept Smoke co uk	ORDER NO. PAF3541	BA Smoke Fluid/Processors	685.50	0030028322
HM700	Academy Management	Complete Office Solutions UK Ltd	Height Adjustable Desk for Damien	Standard Equipment	680.00	0030029179
AM410	Chelston Vehicle Engineering	Survitec Service & Distribution	BLUE CAPSULE	Water Safety	679.50	0057018812
FP251	Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	674.25	0025017321
FQ200	South Devon	Blackburn Associates	COMPLAINT INVESTIGATION	External Prof Support/Advice	657.26	0015015010
AM100	ICT Delivery	EBuyer UK Ltd	X Epson WorkForce WF-100W Wireless	ICT Printing Service	651.56	0072013203
AM420	Crownhill Vehicle Engineering	Scott Health & Safety Ltd	PAF3488 - CO MONITORS X 10	BA Equipment Purchase	650.00	0055028285
AM320	Light Vehicle Management	Lex Autolease Ltd	BJ63ALU/AMK 27-03-18 > 26-04-18	Lease Car Contribution Uniform	645.20	0040014064
HM510	Fire Behaviour School	Firefighter Protection UK	20 x Medium Brage Leggings	Trng Equip Miscellaneous	639.87	0030029160
AM410	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston	Cleaning Contractors	634.72	0070034695
AM420	Crownhill Vehicle Engineering	Rockall Safety	PAF3407 - GOODS/SERVICES	BA Miscellaneous Purchase	616.68	0055028344
AM320	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV/XJK	Lease Car Contribution Uniform	608.04	0040014048
AM100	ICT Delivery	British Telecommunications Plc	April BT One-off charges	ICT Fixed Tele Serv Ret/Maint	606.86	0072013181
FP248	Camels Head	RPB Vehicle Solutions Ltd	To supply 4 x scrap cars to Camels Head	Scrap Cars	600.00	0025017315
FT261	Taunton	J T T Contracting Ltd	Taunton - Hatching	Planned Maint Proj Contractor	600.00	0070034703
AM410	Chelston Vehicle Engineering	Tecalemit Garage Equipment Co Ltd	DIESEL SMOKE UPGRADE (CMT2390)	Garage Equipment	598.00	0057018843
AM410	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	586.20	0057018830
AM410	Chelston Vehicle Engineering	Honeywell	GASALERTEXTREME C12 (CNH3172)	Hazmat Equipment	584.00	0057018860
CM200	Democratic Services		HILTON HOTELS	Hotel Booking	579.60	0100016649
AM100	ICT Delivery	EE Limited	Samsung Galaxy S8 for Corp. Comms	ICT Mobile Telephony Service	575.00	0072013175
AM320	Light Vehicle Management	Thrifty Car & Van Rental	Hired Transport 12/.02 - 12/03	Hired Transport	572.88	0100016361
AM320	Light Vehicle Management	Thrifty Car & Van Rental	Hired Transport 15/01 - 12.02/18	Hired Transport	572.88	0100016361
FQ218	Paignton	South West Water Ltd	WATER CHARGES FOR PAIGNTON STATION	Water/Sewerage Rates	572.67	0015015012
AM420	Crownhill Vehicle Engineering	Idhammar Systems Ltd	IMPLEMENTATION MMS 24/04/2018 MOBILE	ICT Equipment Maintenance	568.55	0055028290
AM100	ICT Delivery	PageOne Communications Ltd	10 Responder app Licenses = 564.24	ICT Paging Service	564.24	0072013187
AM320	Light Vehicle Management	Mobile Windcreens Ltd	ACC05101 - WJ66 RHE - WINDSCREEN	Windscreen Damage	563.00	0040014085
CM500	Public Relations	PayPal	PAYPAL	Non-Uniformed Training	561.60	0100016344
AM300	Operational Assets Management	Croner CCH Group Ltd	CRONER'S ROAD TRANSPORT OPERATION -	Publications/Subscriptions	557.79	0040014107
AM320	Light Vehicle Management	Thrifty Car & Van Rental	All other users	Hired Transport	556.71	0100016361
AM410	Chelston Vehicle Engineering	Wales & West Truck & Bus	OIL COOLER (CCM3346)	Direct Replacmnt Parts-Defects	554.76	0057018954
FE238	Crediton	HAG Shutters & Grilles Limited	Crediton - Appliance Bay Door 2 push	Unforseen Building Contractor	550.21	0070034712
HM570	First Aid School	Skills for Justice	Accreditation costs for 11 x candidates	School Accreditation Costs	550.00	0030029235
SM100	Community Safety Prevention	Huntress Search Limited	Services of External Agency Worker	School Staff Admin	544.29	0060058973
AM420	Crownhill Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS (PFM/TFM)	Workwear	542.04	0057018828
AM210	Fire Headquarters	Edmundson Electrical Ltd	Somerset House - Conference Room Lights	Unforseen Maintnce Mats Techn	539.27	0070034709
FM310	USAR Team	I J Cannings & Son Ltd	USAR - Heating defect	Unforseen Mechanical Contracto	537.83	0070034755
AM421	Hydrants Maintenance	South West Water	17122-49-36034	Hydrants Maintenance	528.05	0040014078

AM420	Crownhill Vehicle Engineering	Palm Equipment International Ltd	PPB3511	Water Safety	522.95	0055028329
FB202	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Contractors	507.77	0070034695
FY273	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Contractors	507.77	0070034695
FQ218	Paignton	CORMAC Facilities Services	Paignton	Cleaning Contractors	507.76	0070034695
AM100	ICT Delivery	Vodafone Corporate Ltd	Vodafone May 87959411	ICT Mobile Telephony Service	506.20	0072013208
AM210	Fire Headquarters	HAG Shutters & Grilles Limited	SHQ - Traffic Barrier	Unforeseen Building Contractor	505.48	0070034740
HM510	Fire Behaviour School	P S Monograms	89 Embroided garments @£5	Trng Equip Consumables	505.00	0030029198
HM510	Fire Behaviour School	P S Monograms	Invoice registered with incorrect date	Trng Equip Consumables	505.00	0060058989
AM420	Crownhill Vehicle Engineering	Survitec Service & Distribution	PRL3475 - CREWSAVER SURFACE LIGHTS X 30	Water Equipment	500.10	0055028272
					1,307,206.99	