

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
18/09/2017	Chiltern House	Taunfield Ltd	Chiltern House - Dilaps	Planned Maint Proj Contractor	70,000.00	0070033447
11/09/2017	Taunton refurb for relocation	Lancer Scott	Taunton - Internal Alterations &	Contract works	64,041.50	0070033385
14/09/2017	RIV 1 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040013359
04/09/2017	Operational Assets Management	Allstar Business Solutions	AUGUST FUEL	Fuel (Petrol Etc)	38,000.99	0040013330
25/09/2017	Salcombe - extension/refurbish	Cruse & Bridgeman	Salcombe - Extension and Alterations	Contract works	33,772.50	0070033477
08/09/2017	Crownhill Vehicle Engineering	Interspiro Ltd	Delivery to Crownhill Workshops	Breathing Apparatus Equipment	29,753.74	0055027547
11/09/2017	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 29/09/17 to 24/12/17	Rents	25,000.00	0070033390
14/09/2017	RIV 1 - 17/18 programme	Emergency One (UK) Ltd	RIV 1: Stage Two	Vehicle purchase	23,451.43	0040013360
05/09/2017	USAR Team	Babcock Critical Services Ltd (MA)	Babcock Contact	Vehicle Repair Contracts	22,775.16	0060057041
13/09/2017	Okehampton Heat Pump	XME Mechanical and Electrical Limited	Okehampton - Heating Upgrade Works	Security works including CCTV	20,812.39	0070033399
11/09/2017	Nether Stowey DAW DDA Upgrade	Abacus Construction Ltd	Netherstowey - Extension and Alterations	Contract works	20,748.76	0070033394
26/09/2017	Human Resources	Industrial Medical & Safety Services Ltd	August invoice for Occupational Health	Occupational Health Unit	19,590.48	0060057194
26/09/2017	Organisational Dev Leadership	Innovation Central	Design 'light touch' performance	Uniformed Development Training	12,800.00	0030028529
13/09/2017	Organisational Dev Leadership	Innovation Central	Re-design the values and leadership	Uniformed Development Training	10,250.00	0030028479
29/09/2017	Asset Management System	Civica UK Limited	Provision and Implementation of	Furniture/Equip Purchase	9,200.00	0060056730
18/09/2017	BA Airport Appliance Bays	South West Highways Ltd	BA Airport - Appliance Canopy Building	Contract works	8,638.90	0070033442
11/09/2017	Finance	Grant Thornton UK LLP	Annual Audit Fee for 2017/18	External Audit Fees	8,455.00	0060057084
18/09/2017	Democratic Services	Marldon Marquees Ltd	Marquee for Awards Ceremony on 14	Corporate Events	8,333.34	0060057129
26/09/2017	ICT Delivery	Chess (Foursys Ltd)	1 year Egress Secure email and file	ICT e-mail Service	7,838.00	0072012809
12/09/2017	Operational Assets Management	Certas Energy UK Ltd	7500 LTRS DERV	Fuel (Petrol Etc)	7,087.36	0040013292
26/09/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCL2004/ VIGILIES/ Welding - part 2	Marine craft	6,700.00	0060057198
26/09/2017	Insurance & Risk	J Dennis Coachbuilders Ltd	FM16/00124,16/0010,15/00056,16/00130,16/	Vehicle Ins Claims (+ Excess)	6,616.00	0055027616
18/09/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR COSTS OF UNIFORMS	PPE - Repairs	6,123.46	0057017905
06/09/2017	Operational Assets Management	Certas Energy UK Ltd	6000 LTRS DERV	Fuel (Petrol Etc)	5,668.20	0040013345
12/09/2017	Chelston Vehicle Engineering	Factair Ltd	SAFE-AIR TESTER (CDO2613)	CP Suits	5,335.00	0057017878
01/09/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	0070033311
26/09/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	0070033461
25/09/2017	Democratic Services	DSFRS Ceremonial Unit	Grant for Ceremonial Unit in 2017/18	Grants	5,000.00	0060057179
13/09/2017	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DERV	Fuel (Petrol Etc)	4,793.00	0040013358
12/09/2017	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DERV	Fuel (Petrol Etc)	4,720.50	0040013291
18/09/2017	ICT Delivery	British Telecommunications Plc	Recurring Charges - August £4670.43	ICT Fixed Tele Serv Ret/Maint	4,670.43	0072012783
04/09/2017	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders August	Oxygen Cylinders	4,615.40	0060057021
19/09/2017	ICT Delivery	Airwave Solutions Ltd	2 Durabook tablets with Docking	ICT Mobile Data Terminal Servi	4,600.92	0072012780
11/09/2017	ICT Delivery	CCS Media Ltd	14x HP x2 210 G2 Detachable PC @	ICT Desktop Service	4,510.52	0072012779
18/09/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	4,393.29	0057017907
25/09/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.55	0070033467
25/09/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.55	0070033468
11/09/2017	Harmonisation Equipment	Ferno (UK) Ltd	6 x Scoop 65 EXL Stretcher - Yellow,	Operational Equipment	3,812.70	0040013326
13/09/2017	Crownhill Vehicle Engineering	I J Cannings & Son Ltd	Crownhill Workshops - Emergency Lighting	Unforseen Electrical Contracto	3,758.00	0070033405
04/09/2017	Fire Behaviour School	Terberg DTS (UK) Ltd	FLIR K55 thermal imaging cameras	Trng Equip Miscellaneous	3,725.00	0030028423
11/09/2017	Democratic Services	Browne Jacobson	legal services provided by Browne	Legal Services	3,700.00	0060057083
12/09/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB2049/ WA59KLO/ Repair	Contractor Repair	3,605.47	0055027583
12/09/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	3,400.02	0060057089
22/09/2017	Operational Assets Management	Asset Advantage Limited	S223 S226 KOD Additional collection,	Lease Plant/Vehicles	3,020.00	0060057165
13/09/2017	Exeter Group	Mid Devon District Council	Contribution to CS Support Officer Post	Partnerships	3,000.00	0020015346
11/09/2017	CP Community Safety	Sprue Aegis	140 W2-SVP 630 II @ £30.00 £4,200.00	Standard Equipment	3,000.00	0060057023
18/09/2017	Estates	Kenex Engineering	Various - Drill Tower Repairs	Planned Maint Proj Contractor	2,950.00	0070033431
18/09/2017	ICT Delivery	Gamma Business Communication	Aug Rental/Maintenance Charges	ICT Fixed Tele Serv Ret/Maint	2,937.42	0072012786
26/09/2017	Uniforms PPE	W M Sugden & Sons Ltd	MICRO FLEECE (BLACK)	Workwear	2,937.00	0085015544
04/09/2017	ICT Delivery	MISCO	30 x iiyama B2280HS-B1 21.5" Height	ICT Desktop Service	2,830.00	0072012771
12/09/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,800.00	0060057088
12/09/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,800.00	0060057090
25/09/2017	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	0070033467
25/09/2017	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	0070033468

29/09/2017	Harmonisation Equipment	Premier Hose Technologies Ltd	6 x Lifeline System Y CW C/Box Assembly	Operational Equipment	2,791.50	0040013423
20/09/2017	Chiltern House	Pickfords Business Solutions	Chiltern House - Removal	Planned Maint Proj Contractor	2,715.00	0070033455
26/09/2017	Operational Assets Management	Certas Energy UK Ltd	3000 LTRS DERV	Fuel (Petrol Etc)	2,625.44	0040013418
19/09/2017	Community Safety Prevention	PCC Devon & Cornwall	salary costs - August	Partnerships	2,557.89	0060057140
20/09/2017	Light Vehicle Management	Significant Signs Ltd	WD17 ENR	Livery	2,516.00	0040013403
26/09/2017	Uniforms PPE	W M Sugden & Sons Ltd	MICRO FLEECE (BLACK)	Workwear	2,483.10	0085015545
12/09/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCL1736/ VIGILIES/ Blasting hull etc	Marine craft	2,472.03	0055027569
29/09/2017	Human Resources	Test Partnership Ltd	Assessment Intergration with Lumesse	Standard Equipment	2,437.50	0060057246
25/09/2017	Organisational Dev Leadership	Osteopathic Solutions Ltd	Manual Handling Champions Course	Uniformed Development Training	2,395.00	0030028453
11/09/2017	Glastonbury Festival	South Western Ambulance Service	Recharge 50% of toilet and shower hire,	Standard Equipment	2,378.00	0080011883
13/09/2017	Human Resources	In-Company Trading Services	Employment Law Update September 2017	Personnel Services	2,343.90	0060057105
08/09/2017	Human Resources	Exeter Physio	Part 2 August Invoice for Physiotherapy	Occupational Health Unit	2,340.00	0060057075
01/09/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070033331
29/09/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070033499
18/09/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION AND DELIVERY OF UNIFORMS	PPE - Laundry	2,216.35	0057017906
18/09/2017	Response Policy & Specialist C	Future Industrial Services Ltd	Disposal Charge for removal of 35,000L	External Trainer Hire	2,215.00	0060057018
05/09/2017	Taunton Group	THRIFTY CAR AND VAN RE	THRIFTY CAR AND VAN RE	Hired Transport	2,200.86	0100013796
21/09/2017	Insurance & Risk	Hayward Aviation	4th Instalment due 12 Oct 2017	Insurance Premiums	2,200.00	0060057159
25/09/2017	Estates	Trinity Fire & Security Systems	Various - Remedial works carried out	Planned Serv Maint Wrks Contra	2,184.64	0070033470
01/09/2017	Finance	PS Tax	Tax advice relating to FDS Officer Cars	Finance Services	2,160.00	0060057015
11/09/2017	Frome	HAG Shutters & Grilles Limited	Frome - Bay 1 extra work	Unforseen Building Contractor	2,064.84	0070033369
04/09/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,046.00	0070033346
27/09/2017	Fire Behaviour School	Brunel Road Timber Limited	240 x Attack boards for fire behaviour	Timber Costs	2,040.00	0030028536
18/09/2017	ICT Delivery	Civica UK Limited	CFRMIS Mobile Support & Maintenance	ICT Fire Safety Syst Supp Srv	2,003.79	0072012782
19/09/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060057141
28/09/2017	Human Resources	Mind	MIND invoice no IVC 1685	Non-Uniformed Training	1,980.00	0060057235
18/09/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone August Mobile Phone Bill	ICT Mobile Telephony Service	1,948.29	0072012788
13/09/2017	Human Resources	The Plymouth Nuffield Hospital	operation costs	Wholetime Medical Expenses	1,907.00	0060057111
28/09/2017	Academy Management	Driver and Vehicle Standards Agency	Registration of Delegated Examiners -	Academy Development Training	1,900.00	0030028539
25/09/2017	Democratic Services	Stage Engage	AV equipment & support for Awards	Hospitality Other	1,900.00	0060057169
08/09/2017	Crownhill Vehicle Engineering	Interspiro Ltd	Delivery to Crownhill Workshops	BA Equipment Purchase	1,877.60	0055027548
06/09/2017	Democratic Services	Foot Anstey	Legal services provided by Foot Anstey	Legal Services	1,845.00	0060057051
13/09/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070033406
18/09/2017	Bridgwater	Skinner Construction Limited	Bridgwater - BA Annexe Upgrade	Planned Maint Proj Contractor	1,832.22	0070033435
13/09/2017	Light Vehicle Management	Airwave Solutions Ltd	WG17 OHH (SAN C INSTALL)	Vehicle Repair Other (Transpt)	1,805.69	0040013357
12/09/2017	Light Vehicle Management	RSG Engineering Ltd	PCW2039/ WD17ENR, EOL, ENN, ENY/ LEDs	Blue Light Fit-out and removal	1,795.92	0055027580
01/09/2017	Community Safety Prevention	Fireblitz Extinguisher Ltd	100 F H B 10W Wireless smoke alarms for	Standard Equipment	1,795.00	0060057012
13/09/2017	Taunton	Bristol Wessex Billing Service	Estimate for remainder of year	Water/Sewerage Rates	1,748.94	0080011899
08/09/2017	Human Resources	Hammet Street Consultants	August Invoice for Counselling services	Occupational Health Unit	1,740.00	0060057073
04/09/2017	Cullompton refurb/extension	Grainge Architects Ltd	Cullompton - Architectural Services in	Architects	1,700.00	0070033351
04/09/2017	USAR Team	Jolly Safety Equipments Ltd	9065/GA Challenger EVO Boot £152 per	PPE (New Kit)	1,698.00	0060057022
25/09/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,688.90	0060057167
26/09/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1978/ WD17ENR, EOL, ENN, ENY/ LEDs	Blue Light Fit-out and removal	1,660.00	0055027624
14/09/2017	Okehampton Heat Pump	Capita Property & Infrastructure	Okehampton - M & E Consultancy Services	Building regulation fees	1,620.00	0070033210
25/09/2017	Heartstart	WEL Medical Ltd	Quote Ref E205769	Standard Equipment	1,590.00	0080011922
27/09/2017	Crediton	Pennon Water Services Ltd	Station 38 water & sewer	Water/Sewerage Rates	1,569.72	0020015368
19/09/2017	Greenbank	HAG Shutters & Grilles Limited	Greenbank - New Door Controller	Unforseen Building Contractor	1,568.45	0070033418
11/09/2017	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	1,500.00	0020015337
07/09/2017	CP Community Safety	Sprue Aegis	100 WST-630 II @ £ 15.00 £1, 500.00	Standard Equipment	1,500.00	0060057053
13/09/2017	Democratic Services	Oaktop Hog Roast	Hog roast for the Awards Ceremony on 14	Hospitality CFO	1,500.00	0060057103
07/09/2017	ICT Delivery	Redway Networks Ltd	10 x J9982A HP 1820-8G-PoE+ Switch £150	ICT Network Service	1,500.00	0072012777
20/09/2017	Command Training School	The Fire Service College	External Trainer Hire	External Trainer Hire	1,499.00	0030028506
25/09/2017	Dawlish	Trinity Fire & Security Systems	Dawlish - Access Control problems	Unforseen Electrical Contracto	1,489.50	0070033475
08/09/2017	Finance	Peninsula Pensions	Devon Pension Recharges for year	Finance Services	1,482.29	0060057078
29/09/2017	Finance	Peninsula Pensions	Devon Pension Recharges for year	Finance Services	1,482.29	0060057247

05/09/2017	Co-Responder Service	South Western Ambulance Service	Tetra Messenger GPS enabled 36 month	Communications Other Purchase	1,481.14	0060057042
18/09/2017	Plympton	Total Repair Service Ltd	Plympton - Replace damaged tiles	Unforeseen Building Contractor	1,418.00	0070033430
18/09/2017	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Flush out heating system	Unforeseen Mechanical Contracto	1,410.00	0070033427
29/09/2017	USAR Team	Integral	USAR - Training Rig Works	Unforeseen Mechanical Contracto	1,386.00	0070033501
08/09/2017	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCW1971/ WA59FUG/ Repair boom judder	Contractor Repair	1,374.00	0055027544
15/09/2017	Yeovil	HAG Shutters & Grilles Limited	Yeovil - Various Appliance Bay Door	Unforeseen Building Contractor	1,352.86	0070033417
29/09/2017	Human Resources	HAYS Construction and Property	Temp to Perm	Personnel Services	1,332.90	0060057242
12/09/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PLS2042/ WA05DFP/ Seat frame	Direct Replacmnt Parts-Defects	1,330.09	0055027576
20/09/2017	Light Vehicle Management	Cellco (FRS) Ltd	FORD KUGA WA67 UYU	Blue Light Fit-out and removal	1,313.99	0040013404
26/09/2017	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER INSPECTION - 333-6468 WA59 FUG	Vehicle Repair Other (Transpt)	1,300.00	0040013419
20/09/2017	Torrington	Trinity Fire & Security Systems	Torrington - Replace Network Controller	Unforeseen Electrical Contracto	1,300.00	0070033446
20/09/2017	Light Vehicle Management	Significant Signs Ltd	EA17 NKW	Livery	1,298.00	0040013402
15/09/2017	Light Vehicle Management	Cellco (FRS) Ltd	WA67 WLD	Blue Light Fit-out and removal	1,289.00	0040013363
15/09/2017	Light Vehicle Management	Cellco (FRS) Ltd	WA67 WLZ	Blue Light Fit-out and removal	1,289.00	0040013364
26/09/2017	Crownhill Vehicle Engineering	HPC PLC	PNC0502/ PFM/ 6mth calibration air	Garage Equipment	1,285.94	0055027628
26/09/2017	Crownhill Vehicle Engineering	Blue Peninsula Marine Ltd	PCW2074/ VIGILIES/ REPAIR INSPECTIONS	Marine craft	1,275.75	0055027633
12/09/2017	Community Safety Prevention	Asdan Limited	ref invoice 259631/33892 year	Publications/Subscriptions	1,256.00	0060057095
20/09/2017	Human Resources	Devon Therapeutic Counselling Service	August invoice for counselling services	Occupational Health Unit	1,250.00	0060057150
22/09/2017	Marauding Terrorist MTFP	South Western Ambulance Service	MTFA Refresher Training for	External Trainer Hire	1,237.95	0060057166
12/09/2017	Okehampton	HAG Shutters & Grilles Limited	Okehampton - Bay 1 Rear Door defective	Unforeseen Building Contractor	1,229.85	0070033368
08/09/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP1776/ STK/ (MAN) door hinges x 4	Stock Parts	1,229.20	0055027564
04/09/2017	Barnstaple	Westcountry Maintenance Services Ltd	Barnstaple - Over hanging trees	Unforeseen Building Contractor	1,214.98	0070033336
07/09/2017	ICT Delivery	Redway Networks Ltd	10 x J9651A HP E-MSM430 £120 = £1200	ICT Network Service	1,200.00	0072012777
28/09/2017	Chelston Vehicle Engineering	Trinity Fire & Security Systems	Chelston - CCTV modifications	Unforeseen Electrical Contracto	1,133.85	0070033506
04/09/2017	ICT Delivery	COMMS EXP	COMMS EXP	ICT Datacentre Service	1,132.47	0100013589
04/09/2017	South Devon	THRIFTY CAR AND VAN RE	THRIFTY CAR AND VAN RE	Hired Transport	1,124.73	0100013797
25/09/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	0070033467
25/09/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	0070033468
26/09/2017	Uniforms PPE	W M Sugden & Sons Ltd	MICRO FLEECE (BLACK)	Workwear	1,112.50	0085015545
21/09/2017	ICT Delivery	Xerox Finance Ltd	Xerox Printer rental 01/10/17 -	Photocopying Rental	1,107.04	0072012796
05/09/2017	Greenbank	South West Water Ltd	STN50 Water/sewerage yearly call off	Water/Sewerage Rates	1,098.47	0025017016
04/09/2017	ICT Delivery	MISCO	MicrosoftSurfacePro4Corei7256GB8G	ICT Desktop Service	1,069.99	0100013587
04/09/2017	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	WOODEN GROUND PLATES (CCM2522)	Direct Replacmnt Parts-Defects	1,065.36	0057017862
08/09/2017	Light Vehicle Management	Tally Ho Coaches Ltd	TDF0784/ WA04DHG/ FW&T welding repairs	FW & T Body Repairs	1,033.21	0055027541
25/09/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	0070033467
25/09/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	0070033468
05/09/2017	Finance	South Somerset District Council	Council Tax Additional Income Scheme	Finance Services	1,021.00	0060057026
06/09/2017	ICT Delivery	ARAS & RBH Security Group Ltd	Upgrade our Axiom licence from 256	ICT Building Acc Control Serv	1,000.00	0072012775
05/09/2017	Chelston Vehicle Engineering	Wernick Buildings Ltd	Chelston - Temporary Accommodation	Planned Maint Proj Contractor	988.56	0070033332
12/09/2017	Chelston Vehicle Engineering	Guardian Security Ltd	PPB1980/ Z6020 (CFM)/ Papaiz padlocks x	Operational Equipment	980.00	0055027589
19/09/2017	Crewkerne	HAG Shutters & Grilles Limited	Crewkerne - Replace controller &	Unforeseen Building Contractor	969.80	0070033416
19/09/2017	Chelston Vehicle Engineering	Motivair Compressors Ltd	SERVICE REPORT SITE VISIT TO ACADEMY	BA Compressor Maintenance	966.03	0057017896
25/09/2017	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	0070033467
25/09/2017	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	0070033468
06/09/2017	Light Vehicle Management	RSG Engineering Ltd	UNI-STD-001 Control System	Blue Light Fit-out and removal	959.56	0040013245
08/09/2017	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PPJ2020/ Z6020/ Shear blades	Operational Equipment	934.00	0055027557
25/09/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	0070033467
25/09/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	0070033468
04/09/2017	South Devon Area	THRIFTY CAR AND VAN RE	THRIFTY CAR AND VAN RE	Hired Transport	910.14	0100013798
01/09/2017	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060057017
07/09/2017	CP Community Safety	Sprue Aegis	140 W2-SVP 630 II @ £30.00 £4,200.00	Standard Equipment	900.00	0060057053
14/09/2017	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060057115
04/09/2017	Fire Behaviour School	Concept Smoke co uk	1 x 230v Spirit 900 smoke machine	Trng Equip Miscellaneous	891.00	0030028415
05/09/2017	Democratic Services	CFOA (Services) Ltd	2 to attend	Seminars/Conferences	890.00	0060057028
12/09/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driver checks with IDS. 12 x invoices	External Prof Support/Advice	869.25	0060057091

08/09/2017	Human Resources	The Exeter Clinic Ltd	Biomechanical assessment & Supply of	Occupational Health Unit	868.00	0060057072
01/09/2017	ICT Delivery	ETPS Limited	1 x I80 fitted with IENT10B LIN	ICT Fireground Radio Service	865.00	0072012770
19/09/2017	Light Vehicle Management	RSG Engineering Ltd	LED 1089-03 Rear Windscreen Dash Mount	Blue Light Fit-out and removal	861.50	0040013294
25/09/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.82	0070033467
25/09/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82	0070033467
25/09/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.82	0070033468
25/09/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82	0070033468
06/09/2017	Human Resources	Somerset County Council	x3 Adverts; Home Safety Technicians	Recruitment Advertising	850.08	0060057045
11/09/2017	Estates	Hays Construction and Property	w/ending 25/08/17	Agency Staff Maint Prog DA05	849.60	0070033389
26/09/2017	Crownhill Vehicle Engineering	Godiva Ltd	PNC0495/ STK/ Drive belts, filters	Stock Parts	848.60	0055027629
04/09/2017	Marauding Terrorist MTFP	South Western Ambulance Service	MTFA Training 13th/16th/17th/20th May	External Trainer Hire	825.30	0060057014
21/09/2017	Harmonisation Equipment	Nightsearcher Ltd	10 x Pulsar Hazard warning Blue Light	Operational Equipment	821.80	0040013369
26/09/2017	Crownhill Vehicle Engineering	Vospers Motorhouse (Plymouth) Ltd	PPB2058/ SF65LWY/ Clutch	Direct Replacmnt Parts-Defects	821.64	0055027604
28/09/2017	ICT Delivery	EBuyer UK Ltd	HP Designjet T520 24" Printer = £819.99	Standard Equipment	819.99	0072012815
25/09/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	817.92	0070033467
25/09/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	0070033467
25/09/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	817.92	0070033468
25/09/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	0070033468
22/09/2017	Uniforms PPE	Keela International Ltd	Scuffer Trousers:	PPE (New Kit)	803.50	0060057110
12/09/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	800.00	0060057088
18/09/2017	ICT Delivery	British Telecommunications Plc	Call Charges - August £799.86	ICT Fixed Telephony Srv Calls	799.86	0072012783
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11464	Racking/Fit Out	799.00	0060057182
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11465	Racking/Fit Out	799.00	0060057183
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11466	Racking/Fit Out	799.00	0060057184
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11467	Racking/Fit Out	799.00	0060057185
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11468	Racking/Fit Out	799.00	0060057186
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11469	Racking/Fit Out	799.00	0060057187
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11470	Racking/Fit Out	799.00	0060057188
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11471	Racking/Fit Out	799.00	0060057189
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice No. 11472	Racking/Fit Out	799.00	0060057190
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11473	Racking/Fit Out	799.00	0060057191
07/09/2017	ICT Delivery	Intrinsic Technology Ltd	Professional Services - £799 excl. VAT	ICT Network Security/Rem Acces	799.00	0072012776
15/09/2017	Plymstock	I J Cannings & Son Ltd	Plymstock - Installation of Drying	Planned Maint Proj Contractor	798.50	0070033421
01/09/2017	ICT Delivery	CCS Media Ltd	HP StorageWorks Mon-Fri, NBD On-Site	ICT Backup & Recovery Service	795.18	0072012762
08/09/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PLS2016/ WA03VMV/ Shock absorbers,	Direct Replacmnt Parts-Defects	792.75	0055027565
25/09/2017	Democratic Services	Royal Mail Group Ltd	Rpyal Mail Collection Fee 2017/18	Postages	787.00	0060057172
27/09/2017	Community Safety Prevention	Mindful for Life	4 people to attend Mindfulness &	External Prof Support/Advice	780.00	0060057226
11/09/2017	Nether Stowey DAW DDA Upgrade	Wernick Buildings Ltd	Netherstowey - Temporary Accommodation	Miscellaneous Fees	778.28	0070033391
12/09/2017	Finance	West Somerset Council	Council Tax Additional Income 2017/18	Finance Services	769.80	0060056887
04/09/2017	Light Vehicle Management	Teletrac Navman UK Ltd	service time 01 apr -30 jun 17 x5	ICT Sat Nav Service	750.75	0040013334
04/09/2017	Light Vehicle Management	Teletrac Navman UK Ltd	service time 01 jul-30 sept 17 x5	ICT Sat Nav Service	750.75	0040013335
26/09/2017	Human Resources	Northernhay Clinic	Podiatry supports	Occupational Health Unit	748.50	0060057195
28/09/2017	Fire Behaviour School	Brightsea Print Group	Print & supply BA training manuals as	Manuals	730.00	0030028541
19/09/2017	Light Vehicle Management	Woodway Engineering Ltd	5 x Flat Number Plate Fend off units	Blue Light Fit-out and removal	725.00	0040013352
25/09/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	0070033467
25/09/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	0070033467
25/09/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	0070033468
25/09/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	0070033468
12/09/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCW2037/ VIGILIES/ Lift & turn latches	Marine craft	715.00	0055027567
11/09/2017	Exmouth	HAG Shutters & Grilles Limited	Exmouth - Bay 2 optical safety edge	Unforseen Building Contractor	708.00	0070033378
26/09/2017	Crownhill Vehicle Engineering	The Wolf Safety Lamp Company Ltd	PAF1997/ Z6020/ BA torches x 15	BA Adsu/Torch/Board Repairs	705.00	0055027605
04/09/2017	Fire Headquarters	Trinity Fire & Security Systems	SHQ - Reception Panic Buttons	Unforseen Electrical Contracto	700.73	0070033337
26/09/2017	Home Safety Visits	Panel Line Ltd	Invoice 11407	Racking/Fit Out	694.80	0060057180
18/09/2017	Cullompton refurb/extension	Engineering & Development Solutions	Cullompton - Flood Risk Assessment	Miscellaneous Fees	680.00	0070033426
25/09/2017	Estates	Hays Construction and Property	Maintenance Programme	Agency Staff Maint Prog DA05	679.68	0070033466

08/09/2017	Human Resources	Exeter Physio	Part 1 August invoice for Pyhiotherapy	Occupational Health Unit	675.00	0060057074
25/09/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.78	0070033467
25/09/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.78	0070033468
01/09/2017	ICT Delivery	ETPS Limited	6 x IGAUGE	ICT Fireground Radio Service	660.00	0072012770
26/09/2017	Light Vehicle Management	RSG Engineering Ltd	PCW2063/ WA67UYT/ LEDs, ctrl module	Blue Light Fit-out and removal	658.79	0055027622
19/09/2017	Democratic Services	Stennik Advertising	2 attendees	Seminars/Conferences	650.00	0060057139
18/09/2017	Chelston Vehicle Engineering	Premier Coachworks	FABRICATE NEW COVERS & PAINT (CMT2727)	Contractor Repair	643.64	0057017922
05/09/2017	Nether Stowey DAW DDA Upgrade	Beacon Communications Services Ltd	Netherstowey - Repositioning of	Miscellaneous Fees	640.96	0070033328
15/09/2017	Human Resources	DCC HR One	x14 August DBS 2017	External Prof Support/Advice	616.00	0060057114
20/09/2017	Light Vehicle Management	Teletrac Navman UK Ltd	FLEET MAINTENANCE	ICT Sat Nav Service	614.25	0040013392
25/09/2017	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	0070033467
25/09/2017	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	0070033468
11/09/2017	Bideford	Fairway Office Ltd	4 x Bisley contract double door steel	Standard Equipment	608.00	0020015338
25/09/2017	Salcombe - extension/refurbish	Devon Building Control Partnership	Salcombe - Building Regulation Fees for	Planning & building reg appls	604.17	0070033478
06/09/2017	Light Vehicle Management	RSG Engineering Ltd	LED 763-03 Mega Flash -LED (Mirrors)	Blue Light Fit-out and removal	603.12	0040013245
26/09/2017	Democratic Services	Westminster Training Ltd Exchange	2 to attend	Seminars/Conferences	590.00	0060057206
21/09/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	585.34	0020015366
29/09/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	585.34	0020015369
26/09/2017	Light Vehicle Management	Woodway Engineering Ltd	PCW2040/ WD17ENR, EOL, ENN, ENY/ Fend	Blue Light Fit-out and removal	580.00	0055027612
26/09/2017	Crownhill Vehicle Engineering	Plymouth Yacht Haven Ltd	PCW2073/ VIGILIES/ Storage 01/08/17 -	Marine craft	577.22	0055027607
11/09/2017	Exmouth	HAG Shutters & Grilles Limited	Exmouth - Further works to Bay 2	Unforeseen Building Contractor	568.40	0070033376
29/09/2017	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Ktichen Equipment works	Unforeseen Other Contractor	560.35	0070033496
12/09/2017	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM2676)	Stock Parts	557.72	0057017890
12/09/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PPB1956/ RES BOAT 16/ Puncture repair	Marine craft	556.90	0055027566
18/09/2017	Vehicle wash units	Hays Construction and Property	w/ending 08/09/17	In House Fees	552.24	0070033436
20/09/2017	Light Vehicle Management	RSG Engineering Ltd	16 X LED-672-03	Blue Light Fit-out and removal	537.12	0040013399
26/09/2017	Uniforms PPE	W M Sugden & Sons Ltd	MICRO FLEECE (BLACK)	Workwear	534.00	0085015544
29/09/2017	Greenbank	I J Cannings & Son Ltd	Greenbank - Replace Valve	Unforeseen Mechanical Contracto	528.90	0070033498
26/09/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPJ2000/ WJ52ZZG/ Shock absorber	Direct Replacmnt Parts-Defects	527.97	0055027603
28/09/2017	Danes Castle	Stannah Lift Services Ltd	Exeter Danes Castle - Lift Shaft works	Unforeseen Mechanical Contracto	526.00	0070033502
25/09/2017	Bridgwater	Energy Performance Direct LTD	Bridgwater - Energy Performance	Planned Maint Proj Contractor	525.00	0070033474
28/09/2017	Estates	Hays Construction and Property	Maintenance Programme	Agency Staff Maint Prog DA05	523.92	0070033504
11/09/2017	Harmonisation Equipment	Ferno (UK) Ltd	6 x Combi Head Mobiliser Part No	Operational Equipment	521.70	0040013326
05/09/2017	Barnstaple	Integral	Barnstaple - Faulty pump	Unforeseen Mechanical Contracto	519.91	0070033309
20/09/2017	Bridgwater	I J Cannings & Son Ltd	Bridgwater - Charging Lead defective	Unforeseen Electrical Contracto	514.98	0070033454
25/09/2017	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20	0070033467
25/09/2017	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20	0070033468
04/09/2017	Estates	Churchill Environmental Services	Various - Legionella Compliance	Planned Serv Maint Wrks Contra	508.00	0070033343
12/09/2017	Crownhill Vehicle Engineering	Plymouth Battery Centre Ltd	PNC0492/ STK/ Batteries x 4	Stock Parts	505.28	0055027592
12/09/2017	Academy Management	Hays Construction and Property	Weekly pay of 30 hours @ £16.76 for	Agency Staff Admin	502.80	0030028478
15/09/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	502.80	0030028484
15/09/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	502.80	0030028485
15/09/2017	Academy Management	Hays Construction and Property	30 hours for	Agency Staff Admin	502.80	0030028486
06/09/2017	Light Vehicle Management	RSG Engineering Ltd	LED-360-01 Dash Lamp - LED	Blue Light Fit-out and removal	501.27	0040013245