

| Expenditure Date | Department | Beneficiary | Summary of purpose of expenditure | Merchant Category | Amount (£) | Reference |
|------------------|-------------------------------|----------------------------------|--|--------------------------------|------------|------------|
| 21/06/2016 | Operational Assets Management | Santander Asset Finance PLC | Extension Agreement No.8100124 (231C & | Lease Plant/Vehicles | 67,500.00 | 0060053829 |
| 30/06/2016 | Operational Assets Management | Allstar Business Solutions | JUNE 2016 FUEL | Fuel (Petrol Etc) | 44,527.65 | 0040011608 |
| 17/06/2016 | Bridgwater | Skinner Construction Limited | Bridgwater - BA Annexe Upgrade | Planned Maint Proj Contractor | 31,013.55 | 0070031294 |
| 21/06/2016 | Operational Assets Management | Santander Asset Finance PLC | Extension Agreement No.8100124 (231C & | Lease Plant/Vehicles | 22,500.00 | 0060053829 |
| 14/06/2016 | Estates | Surface Systems Ltd | Various - Appliance Bay Floor Renewals | Planned Maint Proj Contractor | 19,548.09 | 0070031220 |
| 30/06/2016 | Community Safety Prevention | BioAcoustics Limited | Please put for the Attention : ALAN | Standard Equipment | 17,668.00 | 0060053873 |
| 23/06/2016 | Operational Assets Management | Certas Energy UK Ltd | Account no: 7389955 | Fuel (Petrol Etc) | 13,352.38 | 0040011605 |
| 08/06/2016 | Academy Management | British Gas Business (Camberley) | Estimated electricity bill for 15/16 | Electricity | 10,847.47 | 0030026348 |
| 30/06/2016 | Human Resources | DCC HR One | Quarterly charges for payroll service | Finance Services | 10,278.75 | 0060053865 |
| 23/06/2016 | Bunkered Fuel Storage | J T T Contracting Ltd | Concrete Bases - Okehampton, Taunton & | External works | 9,331.01 | 0070031287 |
| 22/06/2016 | Operational Assets Management | Certas Energy UK Ltd | Account no: 7558143 | Fuel (Petrol Etc) | 8,840.58 | 0040011597 |
| 09/06/2016 | Finance | Grant Thornton UK LLP | Audit fees 2015/16 | External Audit Fees | 8,455.00 | 0060053742 |
| 23/06/2016 | Academy Management | Cuerden Consulting Ltd | Cuerden - Conduct QL Study | External Consultancy Fees | 8,400.00 | 0030026386 |
| 07/06/2016 | ICT Delivery | British Telecommunications Plc | 1 x Recurring Charges | Telephones Rent/Maintenance | 7,732.04 | 0072012082 |
| 01/06/2016 | National Procurement Hub | West Midlands Fire Service | Originally PO 941151 - Salary costs for | Agency Staff Admin | 7,186.89 | 0060053651 |
| 23/06/2016 | Bunkered Fuel Storage | J T T Contracting Ltd | Concrete Bases - Wells, Bridgwater, | External works | 6,822.52 | 0070031302 |
| 02/06/2016 | Yeovil | R G Spiller Limited | Yeovil - Internal Upgrade | Planned Maint Proj Contractor | 6,165.59 | 0070031175 |
| 21/06/2016 | Chelston Vehicle Engineering | Clan Tools & Plant Ltd | PCW1061/ CFM/ Test rig for CFM | Garage Equipment | 5,824.00 | 0055025903 |
| 08/06/2016 | Academy Management | British Gas Business (Camberley) | Estimated electricity bill for 15/16 | Electricity | 5,512.55 | 0030026347 |
| 20/06/2016 | Barnstaple | Exmoor Facias Ltd | Barnstaple - Replacement windows | Planned Maint Proj Contractor | 5,360.66 | 0070031274 |
| 23/06/2016 | ICT Delivery | Dell Computer Corporation | 4 x Dell XPS Laptops (XVR Software - | ICT Equipment Purchase | 5,280.00 | 0072012110 |
| 15/06/2016 | Estates | Integral UK Ltd | Various - Mechanical Servicing FY16-17 | Planned Serv Maint Wrks Contra | 5,152.03 | 0070031227 |
| 16/06/2016 | Human Resources | The Gym Repair Co. | This is the stand alone cost for the | Fitness Equipment Maintenance | 5,000.00 | 0060053809 |
| 24/06/2016 | Equipment Harmonisation | Premier Hose Technologies Ltd | 10 x Lifeline System Y CW C/Box Assembly | Furniture/Equip Purchase | 4,652.45 | 0060053866 |
| 22/06/2016 | Human Resources | Summit Computer Recruitment Ltd | Recruitment services for the supply of | Personnel Services | 4,502.96 | 0060053831 |
| 21/06/2016 | Operational Assets Management | Certas Energy UK Ltd | Account no: 7558144 | Fuel (Petrol Etc) | 4,451.39 | 0040011531 |
| 23/06/2016 | Operational Assets Management | Certas Energy UK Ltd | Account no: 7558142 | Fuel (Petrol Etc) | 4,442.50 | 0040011604 |
| 22/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 4,000.00 | 0060053815 |
| 30/06/2016 | Chelston Vehicle Engineering | BOC Gases | Rental Medical Oxygen Size CD Cylinders | Oxygen Cylinders | 3,952.70 | 0060053937 |
| 07/06/2016 | Community Safety Prevention | BKS (Made to Measure) Ltd | suit bundle (quote 19 April 2016) | Standard Equipment | 3,931.00 | 0060053699 |
| 21/06/2016 | Fire Headquarters | CORMAC Facilities Services | SHQ (multiple buildings) | Cleaning Contractors | 3,757.00 | 0070031336 |
| 21/06/2016 | Fire Headquarters | CORMAC Facilities Services | SHQ (multiple buildings) | Cleaning Contractors | 3,757.00 | 0070031335 |
| 06/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 3,600.00 | 0060053677 |
| 06/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 3,600.00 | 0060053678 |
| 08/06/2016 | Democratic Services | KRW Financials Ltd | Treasurer Services for the Authority | Finance Services | 3,424.10 | 0060053811 |
| 16/06/2016 | ICT Delivery | Excelerate Technology Ltd | To provide annual airtime for 1 year - | LSC Expenditure | 3,420.00 | 0072012083 |
| 07/06/2016 | ICT Delivery | British Telecommunications Plc | 1 x Call Charges - June | Telephone Calls | 3,414.83 | 0072012082 |
| 06/06/2016 | Business Support Prog Board | Summit Computer Recruitment Ltd | Provision of Agency Staff | Agency Staff Admin | 3,400.00 | 0060053679 |
| 17/06/2016 | Crownhill Vehicle Engineering | Terberg DTS (UK) Ltd | PCW1054/ Z6020/ Replacement fan | Operational Equipment | 3,340.00 | 0055025914 |
| 13/06/2016 | LRP Euro 6 Appliance 33 | Emergency One (UK) Ltd | Stage 4 | Vehicle purchase | 3,283.36 | 0060053749 |
| 13/06/2016 | LRP Euro 6 Appliance 34 | Emergency One (UK) Ltd | Stage 4 | Vehicle purchase | 3,283.36 | 0060053750 |
| 13/06/2016 | LRP Euro 6 Appliance 32 | Emergency One (UK) Ltd | Stage 4 | Vehicle purchase | 3,283.36 | 0060053748 |
| 13/06/2016 | LRP Euro 6 Appliance 35 | Emergency One (UK) Ltd | Stage 4 | Vehicle purchase | 3,283.36 | 0060053751 |
| 13/06/2016 | LRP Euro 6 Appliance 36 | Emergency One (UK) Ltd | Stage 4 | Vehicle purchase | 3,283.36 | 0060053752 |
| 06/06/2016 | Human Resources | Eversheds LLP | Advice in relation to Pensionable pay | Personnel Services | 3,250.00 | 0060053924 |
| 06/06/2016 | Human Resources | Eversheds LLP | General Pensions Advice 01/05/16 - | Personnel Services | 3,250.00 | 0060053925 |
| 13/06/2016 | LRP Euro 6 Appliance 37 | Emergency One (UK) Ltd | Stage 4 | Vehicle purchase | 3,233.62 | 0060053753 |
| 17/06/2016 | Fire Behaviour School | Buckerell Lodge Hotel | Hotel accommodation, B&B, Evening Meal | Hotel Booking | 3,208.33 | 0030026389 |
| 21/06/2016 | Estates | HAG Shutters & Grilles Limited | Various - Appliance Bay Doors, Shutters | Planned Serv Maint Wrks Contra | 3,077.63 | 0070031277 |
| 16/06/2016 | ICT Delivery | Excelerate Technology Ltd | To provide bronze level support for IT | LSC Expenditure | 3,008.00 | 0072012083 |
| 08/06/2016 | ICT Delivery | Remsdaq Ltd | Mobilising System Maintenance | Mobs Charges | 2,952.82 | 0072012111 |
| 16/06/2016 | Barnstaple | Bolton Gate Services | Barnstaple - Install wicket door | Planned Maint Proj Contractor | 2,839.00 | 0070031228 |
| 28/06/2016 | Operational Assets Management | Angus Fire Ltd | Vehicle rental - monthly charge x 12 | Lease Plant/Vehicles | 2,800.00 | 0060053902 |

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| 21/06/2016 | Operational Assets Management | Crystal Consulting Limited | Sale of Vehicle (P940 ATT) | Vehicle Purchases | 2,700.00 | 0060053836 |
| 21/06/2016 | Ops Licence School | CORMAC Facilities Services | Plympton STC Admin | Cleaning Contractors | 2,684.72 | 0070031336 |
| 21/06/2016 | Ops Licence School | CORMAC Facilities Services | Plympton STC Admin | Cleaning Contractors | 2,684.72 | 0070031335 |
| 07/06/2016 | ICT Delivery | Emerson Network Power | UPS Battery Replacement | ICT Equipment Purchase | 2,679.67 | 0072012075 |
| 10/06/2016 | Fire Behaviour School | Brunel Road Timber Limited | 330 attack boards (approx 1800mm x | Timber Costs | 2,541.00 | 0030026352 |
| 06/06/2016 | Equipment Harmonisation | Civil Defence Supply (International) Lt | 10 x Rechargeable Lamp (Dragonmax) | Furniture/Equip Purchase | 2,470.00 | 0060053718 |
| 30/06/2016 | Estates | Havills Maintenance Limited | Various - Heating Servicing FY2016-17 | Planned Serv Maint Wrks Contra | 2,404.53 | 0070031310 |
| 22/06/2016 | ICT Delivery | Vodafone | Mobile Phone Bill June 2016 - Invoice | Cellular Charges | 2,291.16 | 0072012104 |
| 22/06/2016 | Chelston Vehicle Engineering | J.W.Automarine | FLEXI DAM (BJK0317) | Direct Replacement Parts | 2,192.00 | 0057016202 |
| 15/06/2016 | Light Vehicle Management | Tally Ho Coaches Ltd | D922/1438, ACC4606/ WA03VMX/ Repair | Vehicle Ins Claims (+ Excess) | 2,128.27 | 0055025879 |
| 01/06/2016 | Estates | Churchill Environmental Services | Various - Legionella Servicing FY16-17 | Planned Serv Maint Wrks Contra | 2,046.00 | 0070031267 |
| 15/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 2,000.00 | 0060053768 |
| 20/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 2,000.00 | 0060053805 |
| 06/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 2,000.00 | 0060053676 |
| 15/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 2,000.00 | 0060053769 |
| 29/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 2,000.00 | 0060053849 |
| 28/06/2016 | Operational Assets Management | Angus Fire Ltd | Equipment hire - monthly charge x12 | Lease Plant/Vehicles | 2,000.00 | 0060053902 |
| 20/06/2016 | Business Support Prog Board | Summit Computer Recruitment Ltd | Provision of Agency Staff | Agency Staff Admin | 2,000.00 | 0060053799 |
| 14/06/2016 | Business Support Prog Board | Summit Computer Recruitment Ltd | Provision of Agency Staff | Agency Staff Admin | 2,000.00 | 0060053763 |
| 06/06/2016 | Equipment Harmonisation | Civil Defence Supply (International) Lt | 40 x Rechargeable Lamp Tripod | Furniture/Equip Purchase | 1,900.00 | 0060053718 |
| 14/06/2016 | Academy Management | Exeter & Devon Airport Ltd | BA Airport - Rental Charge 01/07/16 to | Rents | 1,875.00 | 0070031293 |
| 09/06/2016 | Estates | Trinity Fire & Security Systems | Various - Specialist Electrical | Planned Serv Maint Wrks Contra | 1,833.33 | 0070031202 |
| 09/06/2016 | Estates | Trinity Fire & Security Systems | Various - Specialist Electrical | Planned Serv Maint Wrks Contra | 1,833.33 | 0070031203 |
| 09/06/2016 | Estates | Trinity Fire & Security Systems | Various - Specialist Electrical | Planned Serv Maint Wrks Contra | 1,833.33 | 0070031204 |
| 30/06/2016 | Operational Assets Management | A T S Euromaster Ltd | TYRES AND REPAIRS | Tyres & Tubes | 1,800.53 | 0057016178 |
| 22/06/2016 | LRP Water Delivery (38 to 42) | Delta Fire Limited | Branch & Silencer | Furniture/Equip Purchase | 1,800.00 | 0060053938 |
| 30/06/2016 | Human Resources | Hammet Street Consultants | June Invoice for counselling services | Occupational Health Unit | 1,800.00 | 0060053941 |
| 08/06/2016 | Learning & Development | Supply + Limited | PCW1141/ 2 day refresher ladder | Non-Uniformed Training | 1,798.48 | 0055025875 |
| 17/06/2016 | Hydrants Maintenance | South West Water | 16010-15-19147 (NEW) | Hydrant Installations | 1,777.53 | 0040011599 |
| 08/06/2016 | Crownhill Vehicle Engineering | Mount Batten Boathouse Ltd | PPB1157/ VIGILIES/ Anode change | Contractor - Total Repair | 1,774.60 | 0055025845 |
| 08/06/2016 | Crownhill Vehicle Engineering | Interspiro Ltd | PAF1126 | Breathing Apparatus Equipment | 1,700.73 | 0055025871 |
| 07/06/2016 | Learning & Development | Cornwall College St Austell | Managing Safely for Operational Crew | Uniformed Development Training | 1,690.60 | 0030026290 |
| 30/06/2016 | FHQ Catering | IPA Purchasing Ltd | Provisions purchase from IPA for June | Provisions Purchase | 1,677.76 | 0060053934 |
| 27/06/2016 | Finance | Peninsula Pensions | Devon Pension Recharges 2016/2017 | Finance Services | 1,645.08 | 0060053872 |
| 07/06/2016 | Equipment Harmonisation | Nightsearcher Ltd | Pulsar Hazard Warning Lights, five in | Furniture/Equip Purchase | 1,638.60 | 0060053721 |
| 24/06/2016 | Fire Behaviour School | Buckerell Lodge Hotel | Hotel accommodation, B&B, Evening Meal | Hotel Booking | 1,604.17 | 0030026394 |
| 06/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 1,600.00 | 0060053676 |
| 16/06/2016 | Yeovil | Guardian Security Ltd | Yeovil - Main front door defective | Unforseen Building Contractor | 1,571.58 | 0070031230 |
| 07/06/2016 | Human Resources | Devon Therapeutic Counselling Service | May Invoice for Counselling service | Occupational Health Unit | 1,550.00 | 0060053704 |
| 22/06/2016 | Crownhill | British Gas Business | Station 49 bill no 967127552 12 credits | Gas | 1,477.17 | 0025016459 |
| 13/06/2016 | Learning & Development | International Management Systems | Annual Surveillance Audit - CA12088 | School Accreditation Costs | 1,425.00 | 0030026309 |
| 27/06/2016 | Business Support Prog Board | Summit Computer Recruitment Ltd | Provision of Agency Staff | Agency Staff Admin | 1,400.00 | 0060053837 |
| 21/06/2016 | Crownhill Vehicle Engineering | RSG Engineering Ltd | PCW1062/ WA03VMV/ Software, Analysis | Direct Replacement Parts | 1,390.00 | 0055025892 |
| 11/06/2016 | Community Safety Prevention | Bridge Motorcycles | 5 sets of wet weather kit for biker | Standard Equipment | 1,312.50 | 0060053756 |
| 24/06/2016 | Democratic Services | Cornwall County Council | Legal services provided by Cornwall | Legal Services | 1,301.01 | 0060053847 |
| 09/06/2016 | Light Vehicle Management | Access Service & Maintenance Ltd | WA59FUD | Vehicle Repair Other (Transpt) | 1,300.00 | 0040011525 |
| 09/06/2016 | Human Resources | Exeter Physio | Part May Invoice for Physiotherapy | Occupational Health Unit | 1,260.00 | 0060053781 |
| 29/06/2016 | Estates | Hays Construction and Property | Agency - w/ending 24 June 2016 | Agency Staff Surveyors | 1,256.52 | 0070031323 |
| 10/06/2016 | West Devon | Terberg DTS (UK) Ltd | FOAM: CAFS x 20 ltr (for CAF system) | Foam | 1,254.00 | 0025016444 |
| 17/06/2016 | Hydrants Maintenance | South West Water | 16007-07-17400 | Hydrants Maintenance | 1,240.75 | 0040011601 |
| 15/06/2016 | Bunkerred Fuel Storage | J T T Contracting Ltd | Plympton Fire Station | External works | 1,220.00 | 0070031229 |
| 01/06/2016 | Estates | Hays Construction and Property | Agency - w/ending 27/05/16 | Agency Staff Surveyors | 1,202.50 | 0070031176 |
| 01/06/2016 | Access and Rescue School | Rigging & Rescue Ltd | 03/05/2016SHACS Level 2171.702343.40 | External Trainer Hire | 1,201.90 | 0030026404 |
| 30/06/2016 | Change and Improvement | Summit Computer Recruitment Ltd | Developers required for the middleware | Agency Staff Admin | 1,200.00 | 0060053863 |
| 30/06/2016 | Crownhill | M B H Industrial Services Ltd | Crownhill - Install Cascade Style Flue | Unforseen Mechanical Contracto | 1,198.00 | 0070031308 |

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| 15/06/2016 | Estates | Hays Construction and Property | Agency - w/ending 10/06/16 | Agency Staff Surveyors | 1,188.60 | 0070031291 |
| 30/06/2016 | Barnstaple | Havills Maintenance Limited | Barnstaple - Replace Fan Assembly | Unforeseen Mechanical Contracto | 1,174.46 | 0070031309 |
| 03/06/2016 | Yeovil | British Gas Business | Gas Bill for Yeovil FS for May 2016 (as | Gas | 1,166.31 | 0080011059 |
| 06/06/2016 | Human Resources | Mr | Payment made as compensation for | Lease Car Contribution Uniform | 1,158.75 | 0060053670 |
| 10/06/2016 | Human Resources | | WWW.CFOASERVICES.CO.UK | Hotel Booking | 1,128.00 | 0100007835 |
| 14/06/2016 | Chelston Vehicle Engineering | KTC Fire | AIRBAGS (CNH1424) | Operational Equipment | 1,094.00 | 0057016139 |
| 21/06/2016 | Academy Management | CORMAC Facilities Services | FTC Exeter Airport | Cleaning Contractors | 1,074.46 | 0070031336 |
| 21/06/2016 | Academy Management | CORMAC Facilities Services | FTC Exeter Airport | Cleaning Contractors | 1,074.46 | 0070031335 |
| 07/06/2016 | Estates | Hays Construction and Property | Agency - w/ending 03/06/16 | Agency Staff Surveyors | 1,044.89 | 0070031247 |
| 22/06/2016 | Democratic Services | Pitney Bowes Ltd | Postage by phone top up for a/c no. | Postages | 1,008.00 | 0060053848 |
| 09/06/2016 | National Procurement Hub | City of Sunderland | Reimbursement of 1st Years SpendPro | License Fees | 1,000.00 | 0060053766 |
| 27/06/2016 | National Procurement Hub | | SANDWELL M.B.C. | License Fees | 1,000.00 | 0100007894 |
| 08/06/2016 | Public Relations | Brightsea Print Group | Printing of 500 copies of Your Shout | Printing/Stationery/Photocopy | 983.00 | 0060053821 |
| 21/06/2016 | Torquay | CORMAC Facilities Services | Torquay | Cleaning Contractors | 981.50 | 0070031336 |
| 21/06/2016 | Torquay | CORMAC Facilities Services | Torquay | Cleaning Contractors | 981.50 | 0070031335 |
| 01/06/2016 | Operational Assets Management | Freight Transport Association | Statutory Authority Membership | Publications/Subscriptions | 963.00 | 0040011529 |
| 22/06/2016 | Estates | Mego Employment Ltd | Agency - w/ending 19/06/16 | Agency Staff Surveyors | 960.00 | 0070031303 |
| 29/06/2016 | Estates | Mego Employment Ltd | Agency - w/ending 26 June 2016 | Agency Staff Surveyors | 960.00 | 0070031325 |
| 08/06/2016 | Estates | Mego Employment Ltd | Agency - w/ending 5 June 2016 | Agency Staff Surveyors | 960.00 | 0070031260 |
| 30/06/2016 | Hydrants Maintenance | Allstar Business Solutions | Hydrants | Fuel (Petrol Etc) | 948.45 | 0040011608 |
| 15/06/2016 | Estates | Mego Employment Ltd | Agency - W/E 12/6/16 | Agency Staff Surveyors | 935.44 | 0070031270 |
| 08/06/2016 | ICT Delivery | Virgin Media Payments Ltd | 1 x June rental charges | Telephones Rent/Maintenance | 921.35 | 0072012080 |
| 02/06/2016 | Heartstart | WEL Medical Ltd | Your Quote Reference E203173 | First Aid | 919.75 | 0080011101 |
| 22/06/2016 | LRP Water Delivery (38 to 42) | Delta Fire Limited | Short Probe | Furniture/Equip Purchase | 910.00 | 0060053938 |
| 22/06/2016 | Operational Assets Management | Asset Advantage Limited | Fire Tender. Reg No X894BYD - Secondary | Lease Plant/Vehicles | 900.00 | 0060053832 |
| 28/06/2016 | Camels Head | Certas Energy UK Ltd | STN48 Boiler fuel | Boiler Fuel | 888.72 | 0025016466 |
| 21/06/2016 | Taunton | CORMAC Facilities Services | Taunton | Cleaning Contractors | 885.73 | 0070031336 |
| 21/06/2016 | Taunton | CORMAC Facilities Services | Taunton | Cleaning Contractors | 885.73 | 0070031335 |
| 21/06/2016 | Danes Castle | CORMAC Facilities Services | Exeter Danes Castle | Cleaning Contractors | 883.35 | 0070031335 |
| 21/06/2016 | Danes Castle | CORMAC Facilities Services | Exeter Danes Castle | Cleaning Contractors | 883.35 | 0070031336 |
| 10/06/2016 | Exmouth | Liverton Business Park LLP | Quarterly Rental Charge for the period | Rents | 875.00 | 0020014812 |
| 17/06/2016 | Witheridge | Guardian Security Ltd | Witheridge - Back Door defective | Unforeseen Building Contractor | 868.95 | 0070031239 |
| 04/06/2016 | Camels Head | Wolseley UK Ltd | Camelshead - New zip hydroboil | Unforeseen Maintnce Mats Techn | 864.66 | 0070031281 |
| 23/06/2016 | Academy Management | Cuerden Consulting Ltd | Cuerden - Travel & Subsistance | External Consultancy Fees | 862.50 | 0030026386 |
| 27/06/2016 | Learning & Development | South West Councils | Annual Membership of the SW Coaching | Uniformed Development Training | 850.00 | 0030026407 |
| 14/06/2016 | Estates | Surface Systems Ltd | Various - Appliance Bay Floor Renewals | Planned Maint Proj Contractor | 841.35 | 0070031220 |
| 28/06/2016 | Community Initiatives | Otters (Elizabeth Stewart) | Swimsafe at Knights Templar Pool | Room Hire | 832.00 | 0080011116 |
| 21/06/2016 | Middlemoor Fire Station | CORMAC Facilities Services | Exeter Middlemoor | Cleaning Contractors | 824.46 | 0070031336 |
| 21/06/2016 | Middlemoor Fire Station | CORMAC Facilities Services | Exeter Middlemoor | Cleaning Contractors | 824.46 | 0070031335 |
| 21/06/2016 | Barnstaple | CORMAC Facilities Services | Various - General Cleaning FY16-17 | Cleaning Contractors | 824.46 | 0070031336 |
| 21/06/2016 | Barnstaple | CORMAC Facilities Services | Various - General Cleaning FY16-17 | Cleaning Contractors | 824.46 | 0070031335 |
| 29/06/2016 | Insurance & Risk | Intelligent Data Systems (UK) Ltd | Driving licence checks | External Consultancy Fees | 816.50 | 0060053933 |
| 20/06/2016 | Estates | Hays Construction and Property | Agency - w/ending 17/06/16 | Agency Staff Surveyors | 815.04 | 0070031292 |
| 15/06/2016 | First Aid School | Brian Down | FPOS Instructor | External Trainer Hire | 806.40 | 0030026360 |
| 30/06/2016 | Crownhill Vehicle Engineering | Trinity Fire & Security Systems | Crownhill Workshops - Install New Fire | Unforeseen Electrical Contracto | 785.81 | 0070031307 |
| 21/06/2016 | Chiltern House | CORMAC Facilities Services | Chiltern House | Cleaning Contractors | 785.20 | 0070031336 |
| 21/06/2016 | Chiltern House | CORMAC Facilities Services | Chiltern House | Cleaning Contractors | 785.20 | 0070031335 |
| 21/06/2016 | Exmouth | CORMAC Facilities Services | Exmouth | Cleaning Contractors | 785.20 | 0070031335 |
| 21/06/2016 | Exmouth | CORMAC Facilities Services | Exmouth | Cleaning Contractors | 785.20 | 0070031336 |
| 01/06/2016 | Estates | Mego Employment Ltd | Agency - w/ending 29 May 2016 | Agency Staff Surveyors | 768.00 | 0070031174 |
| 11/06/2016 | Human Resources | BRODI Conflict Solutions | Mediation meeting organised by Kim | Personnel Services | 766.27 | 0060053746 |
| 02/06/2016 | Fire Headquarters | Aggreko UK Ltd | SHQ - Power | Planned Serv Maint Wrks Contra | 750.00 | 0070031245 |
| 07/06/2016 | West Somerset Area | SEDGEMOOR DISTRICT | SEDGEMOOR DISTRICT | Standard Equipment | 726.12 | 0100007843 |
| 09/06/2016 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd | TDF0450/ WA04DHJ/ Seat cushion, window | Direct Replacement Parts | 689.12 | 0055025881 |
| 21/06/2016 | Crownhill | CORMAC Facilities Services | Crownhill | Cleaning Contractors | 687.05 | 0070031336 |

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| 21/06/2016 | Crownhill | CORMAC Facilities Services | Crownhill | Cleaning Contractors | 687.05 | 0070031335 |
| 21/06/2016 | Greenbank | CORMAC Facilities Services | Greenbank | Cleaning Contractors | 687.05 | 0070031336 |
| 21/06/2016 | Greenbank | CORMAC Facilities Services | Greenbank | Cleaning Contractors | 687.05 | 0070031335 |
| 02/06/2016 | Human Resources | DCC HR One | Area Clerical Assistant, part-time, | Recruitment Advertising | 683.00 | 0060053662 |
| 28/06/2016 | Organisational Safety Assuranc | Cirrus Reseach PLC | 2 x RECALCK162C To traceable | Standard Equipment | 670.00 | 0060053862 |
| 25/06/2016 | Bridgwater | Unicraft Flooring Contractors Ltd | Bridgwater - Flooring | Unforseen Building Contractor | 669.00 | 0070031305 |
| 14/06/2016 | Democratic Services | Plymouth City Council | Legal fees for Plymouth City Council | Legal Services | 656.00 | 0060053887 |
| 21/06/2016 | Bridgwater | CORMAC Facilities Services | Bridgwater | Cleaning Contractors | 647.79 | 0070031335 |
| 21/06/2016 | Bridgwater | CORMAC Facilities Services | Bridgwater | Cleaning Contractors | 647.79 | 0070031336 |
| 14/06/2016 | Crownhill | Cleansing Service Group Ltd | Crownhill - Clean interceptor tanks | Unforseen Building Contractor | 644.80 | 0070031218 |
| 29/06/2016 | Plympton | Integral | Plympton - Plumbing works | Unforseen Mechanical Contracto | 644.78 | 0070031313 |
| 22/06/2016 | Academy Support | Huntress Search Limited | Agency week ending 17.06.2016 (40 | Agency Staff Admin | 640.80 | 0030026372 |
| 03/06/2016 | Crownhill Vehicle Engineering | Diktron Developments | PAF1124/ Z6020/ ADSU parts | BA Adsu/Torch/Board Repairs | 640.00 | 0055025870 |
| 13/06/2016 | Chelston Vehicle Engineering | Plymouth Battery Centre Ltd | BATTERY (CCM1528) | Stock Parts | 634.80 | 0057016205 |
| 09/06/2016 | Human Resources | Exeter Physio | Part May Invoice for Physiotherapy | Occupational Health Unit | 630.00 | 0060053782 |
| 27/06/2016 | Access and Rescue School | Rigging & Rescue Ltd | 08/06/2016SHACS Level 2171.701171.70 | External Trainer Hire | 626.20 | 0030026403 |
| 29/06/2016 | Academy Support | Huntress Search Limited | Agency staff member week | Agency Staff Admin | 624.78 | 0030026395 |
| 29/06/2016 | Crownhill Vehicle Engineering | Speedings Ltd | PAF1125/ Z6020/ Personal lines/ pouches | BA Guide/Personnel Lines | 616.50 | 0055025926 |
| 10/06/2016 | Fire Behaviour School | Brunel Road Timber Limited | 80 boards cut into four as villa boards | Timber Costs | 616.00 | 0030026352 |
| 09/06/2016 | Fire Behaviour School | Scott Health & Safety Ltd | 10 promask black respirators @ £61.36 | Trng Equip Miscellaneous | 613.60 | 0030026305 |
| 06/06/2016 | Finance | Computershare Voucher Services | Additional average costs per month | Handling Charge | 612.37 | 0060053680 |
| 06/06/2016 | Hydrants Maintenance | South West Water | 16004-32-26762 | Hydrants Maintenance | 605.22 | 0040011505 |
| 21/06/2016 | Estates | ACI Reports | PAYPAL *ACI REPORTS | Planned Serv Maint Wrks Contra | 601.74 | 0100007809 |
| 20/06/2016 | Change and Improvement | British Quality Foundation | Achievement Award Application - | Subscriptions to Organisations | 600.00 | 0060053965 |
| 30/06/2016 | Fire Headquarters | South West Water | SHQ - Water and Sewage Charges - 1 | Water/Sewerage Rates | 598.18 | 0070031351 |
| 10/06/2016 | Crownhill Vehicle Engineering | Godiva Ltd | TDF0435, 0436/ Seperator, drive belt, | Stock Parts | 597.39 | 0055025880 |
| 10/06/2016 | Human Resources | DCC HR One | May DBS Checks | External Consultancy Fees | 596.00 | 0060053726 |
| 21/06/2016 | Camels Head | CORMAC Facilities Services | Camelshead (Station) | Cleaning Contractors | 588.90 | 0070031335 |
| 21/06/2016 | Camels Head | CORMAC Facilities Services | Camelshead (Station) | Cleaning Contractors | 588.90 | 0070031336 |
| 20/06/2016 | Insurance & Risk | Stuart Partners Ltd T/a Stuart's Truck & | BUMPER (CCM1557 | Vehicle Ins Claims (+ Excess) | 582.39 | 0057016177 |
| 06/06/2016 | USAR Team | Smart Build Supplies Ltd | 30x 2440x1220x18mm Elliotis Pine | Timber Costs | 579.90 | 0060053792 |
| 01/06/2016 | Academy Support | Huntress Search Limited | Agency staff member week | Agency Staff Admin | 579.79 | 0030026279 |
| 30/06/2016 | Data Hub | Civica GIS | Extra half day consultancy on the CMAP | ICT Software/Eqpt Charges | 577.50 | 0060053906 |
| 09/06/2016 | Brixham | Havills Maintenance Limited | Brixham - Defective Flue | Unforseen Mechanical Contracto | 575.59 | 0070031265 |
| 01/06/2016 | Information Governance | Disclosure Scotland | BPSS Checks - amount for entire project | BPSS Checks | 575.00 | 0060053684 |
| 16/06/2016 | Access and Rescue School | City & Guilds | Medium Risk Confined Space Course 1608 | School Accreditation Costs | 571.20 | 0030026405 |
| 08/06/2016 | Light Vehicle Management | Gerald Dinnis | CP** **** | Vehicle Repair Other (Transpt) | 569.69 | 0040011507 |
| 23/06/2016 | Fire Behaviour School | QA Associates Limited | QA Associates Centre Fees £71.00 x 8 | School Accreditation Costs | 568.00 | 0030026381 |
| 22/06/2016 | Human Resources | Huntress Search Limited | 37 @ 15.98 Agency authorised by | Personnel Services | 567.12 | 0060053816 |
| 29/06/2016 | Human Resources | Huntress Search Limited | Pay for Agency period ending | Agency Staff Admin | 567.12 | 0060053939 |
| 10/06/2016 | Exmouth | British Gas Business | Stn 33 Electricity 2/3/16-31/3/16 | Electricity | 563.29 | 0020014833 |
| 07/06/2016 | First Aid School | Edexcel | Acreditation Costs 7 students FPOS | School Accreditation Costs | 557.90 | 0030026319 |
| 10/06/2016 | Crownhill Vehicle Engineering | HPC PLC | TDF0424/ TFM/ Compressor 6 monthly | Garage Equipment | 553.58 | 0055025862 |
| 15/06/2016 | Human Resources | Huntress Search Limited | 37 @ 15.98 Agency authorised by | Personnel Services | 543.32 | 0060053834 |
| 21/06/2016 | Middlemoor Fire Station | Bed Kingdom | Provide Beds | Standard Equipment | 541.67 | 0100007798 |
| 17/06/2016 | Yeovil | HAG Shutters & Grilles Limited | Yeovil - Replace chain hoist | Unforseen Building Contractor | 541.00 | 0070031238 |
| 14/06/2016 | Burnham-on-Sea | Havills Maintenance Limited | Burnham on Sea - Exhaust Fan welds | Unforseen Mechanical Contracto | 540.14 | 0070031272 |
| 17/06/2016 | Human Resources | CFOA Services | WWW.CFOASERVICES.CO.UK | Hotel Booking | 540.00 | 0100007836 |
| 10/06/2016 | ICT Delivery | Telefonica UK Limited | Mobile Texts Bill GARTAN June 2016 - | Cellular Charges | 539.83 | 0072012084 |
| 16/06/2016 | Operations Resilience Dept | Clifton Canvas Developments Ltd | 8 Co-responder coveralls for | Workwear | 532.99 | 0060053783 |
| 10/06/2016 | Crownhill Vehicle Engineering | Emergency One (UK) Ltd | PCW1136/ SG63VWR/ Bracket x 14 | Direct Replacement Parts | 532.00 | 0055025913 |
| 22/06/2016 | LRP Water Delivery (38 to 42) | Long Probe | Long Probe | Furniture/Equip Purchase | 520.00 | 0060053938 |
| 20/06/2016 | Estates | Cleansing Service Group Ltd | SHQ - Foam Concentrates Disposal | Refuse Collection | 515.00 | 0070031273 |
| 03/06/2016 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd | TIG0446/ WA04DHJ/ Control arm | Direct Replacement Parts | 513.90 | 0055025838 |
| 17/06/2016 | Crownhill Vehicle Engineering | Diktron Developments | PAF1123/ Z6020/ Repairs | BA Adsu/Torch/Board Repairs | 511.66 | 0055025890 |

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| 13/06/2016 | Crownhill Vehicle Engineering | Tamar Towing Centre | PPB1111/ T28,T29,T30/ Galvanised axle | Direct Replacement Parts | 509.70 | 0055025848 |
| 08/06/2016 | Academy Management | British Gas Business (Camberley) | Estimated electricity bill for 15/16 | Electricity | 507.16 | 0030026346 |
| 07/06/2016 | Crownhill Vehicle Engineering | RSG Engineering Ltd | PCW1062/ WA03VMV/ Software - Journey/ | Direct Replacement Parts | 505.00 | 0055025863 |