

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
15/06/2017	ICT Delivery	Department for Communities & Local	February Service Cost including January	ICT Radio Newtork Service	93,899.32	0072012651
07/06/2017	Confined space training vehicl	Martin Williams (Hull) Ltd	Terms and conditions and specification	Vehicle purchase	51,519.00	0040013048
05/06/2017	Operational Assets Management	Allstar Business Solutions	Fuel May 2017	Fuel (Petrol Etc)	35,310.01	0040013044
20/06/2017	Crownhill - Phase 2 DAW	Arque Ltd	The contracted works are to be	Contract works	34,783.68	0070032974
05/06/2017	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	32,636.17	0070032901
16/06/2017	Human Resources	Industrial Medical & Safety Services Ltd	May Invoice for Occupational Health	Occupational Health Unit	25,171.24	0060056460
28/06/2017	Response Policy & Specialist C	CFOA (Services) Ltd	FRS Contribution to National	Partnerships	25,000.00	0060056568
12/06/2017	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 24/06/17 to 28/09/17	Rents	25,000.00	0070032927
20/06/2017	Dartmouth	D R Jones (Yeovil) Limited	Dartmouth - Re-roofing Appliance Bay &	Planned Maint Proj Contractor	24,558.30	0070033000
12/06/2017	Estates	Kenex Engineering	Various - Drill Tower Repairs	Planned Maint Proj Contractor	20,580.00	0070032914
20/06/2017	Station Security	BSL Security Systems	Various - Site Security & Access	Contract works	19,933.00	0070032975
05/06/2017	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	19,908.40	0070032902
14/06/2017	Budget Holding Account	HM Revenue & Customs	P11D Class 1A National Insurance	P11D BIK	18,637.85	0060056446
21/06/2017	Human Resources	Industrial Medical & Safety Services Ltd	April Invoice for OH services provided	Occupational Health Unit	18,089.19	0060056491
20/06/2017	Estates	NPS Group	Estates - Professional Fees	Property Services	10,351.61	0070032971
05/06/2017	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	10,104.00	0070032902
07/06/2017	National Procurement Project	Nottinghamshire Fire & Rescue Service	Services of	Agency Staff Admin	10,000.00	0060056396
16/06/2017	Human Resources	Assessment & Development Consultants Ltd	Intergration of systems	Personnel Services	10,000.00	0060056451
16/06/2017	National Procurement Project	West Midlands Fire Service	Services of	Agency Staff Admin	10,000.00	0060056454
12/06/2017	Crownhill	XME Mechanical and Electrical Limited	Crownhill - Heating Improvement works	Planned Maint Proj Contractor	9,895.65	0070032942
26/06/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	Epoch 39 Upgrades	ICTMobs Service Charges	9,550.00	0072012683
15/06/2017	Democratic Services	Cornwall County Council	Legal fees for Cornwall County Council	Legal Services	8,543.67	0060056448
08/06/2017	Finance	Grant Thornton UK LLP	Annual Audit Fee for 2016/17	External Audit Fees	8,455.00	0060056405
02/06/2017	Operational Assets Management	Certas Energy UK Ltd	9000 litres road derv - YEOVIL	Fuel (Petrol Etc)	8,379.55	0040013034
05/06/2017	Human Resources	Wiltshire Council	Talentlink Licence fee +Subscription	Standard Equipment	8,210.00	0060056374
21/06/2017	Democratic Services	Cornwall County Council	Legal services provided by Cornwall	Legal Services	7,904.00	0060056488
29/06/2017	Community Safety Prevention	CFOA (Services) Ltd	2017/18 contribution to CYP activity	Partnerships	7,750.00	0060056587
05/06/2017	Human Resources	Wiltshire Council	Talentlink Licence fee +Subscription	Standard Equipment	7,580.00	0060056376
12/06/2017	Human Resources	LGA Association	Pension Scheme transitional	Personnel Services	7,468.17	0060056411
29/06/2017	RIV 1-15 - Small Items	Terberg DTS (UK) Ltd	2 x K55 320 x 240 Thermal Camera with	Furniture/Equip Purchase	7,450.00	0040013134
26/06/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	7,280.25	0057017566
27/06/2017	Operational Assets Management	Certas Energy UK Ltd	7,500 LTRS DERV	Fuel (Petrol Etc)	6,823.07	0040013121
30/06/2017	Community & Workplace Equality	Networking Women in the Fire Service	Delegate fees for attending the WFS	Partnerships	6,630.00	0060056597
06/06/2017	Operational Assets Management	Certas Energy UK Ltd	7000 LTRS DERV	Fuel (Petrol Etc)	6,528.10	0040013047
29/06/2017	Crownhill	Bolton Gate Services	Crownhill - Replace 5 No Rear Bay Doors	Planned Maint Proj Contractor	6,380.13	0070033035
14/06/2017	Organisational Safety Assuranc	IHS Global Limited	May 2017 to May 2018 - OHSIS Portal	Publications/Subscriptions	6,315.00	0060056447
27/06/2017	Organisational Safety Assuranc	IHS (Global) Limited	PO Raised against wrong supplier,	Publications/Subscriptions	6,315.00	0060056562
16/06/2017	Operational Assets Management	Certas Energy UK Ltd	9000 litres road derv - BRIDGWATER	Fuel (Petrol Etc)	6,100.32	0040013033
08/06/2017	Data Hub	Advanced Media Engineering Ltd	SQL Server Training	Non-Uniformed Training	5,970.00	0060056409
06/06/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,655.25	0070032897
05/06/2017	Light Vehicle Management	Certas Energy UK Ltd	6000 litres road derv - TAUNTON	Fuel (Petrol Etc)	5,593.20	0040013035
05/06/2017	Human Resources	Wiltshire Council	Talentlink Licence fee +Subscription	Standard Equipment	5,430.00	0060056375
28/06/2017	Marauding Terrorist MTFP	Prometheus Medical Limited	24 x TEAM 8 Stretcher in Black Case	Standard Equipment	5,400.00	0060056569
29/06/2017	Community Safety Prevention	Fireblitz Extinguisher Ltd	Fireblitz 1,000 F H B 10 Optical smoke	Standard Equipment	5,250.00	0060056571
07/06/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	0070032867
22/06/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	0070033006
14/06/2017	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	5,097.96	0010012166
27/06/2017	Barnstaple Group	Ilfracombe Together Ltd	Invoice 01 038 Contribution to the one	Partnerships	5,000.00	0010012178
13/06/2017	ICT Delivery	British Telecommunications Plc	Recurring Charges - May	ICT Fixed Tele Serv Ret/Maint	4,961.78	0072012664
29/06/2017	ICT Delivery	Flint Media Ltd	Invoice FH_2017_28009 Firesetters	ICT Infrastructure Service	4,922.55	0072012685
12/06/2017	Democratic Services	Mohammed A Hay	Professional fees for work delivered -	Legal Services	4,800.00	0060056417
21/06/2017	Democratic Services	Mohammed A Hay	Legal Servioeces provided by Mohammed	Legal Services	4,800.00	0060056485
01/06/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1778/ Z6020/ BA Service kits	BA Set Maintenance	4,758.65	0055027144
16/06/2017	Command Training School	Peter Stanley Training Ltd	Skills for Justice Advanced Incident	External Trainer Hire	4,750.00	0030028030

07/06/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	4,735.82	0070032866
20/06/2017	Buckfastleigh DAW DDA	Skinner Construction Limited	Buckfastleigh - Alterations &	Contract works	4,340.92	0070032965
23/06/2017	Fire Safety Training School	Xact Consultancy and Training Limited	BS9991 Fire Safety in residential	Fire Protection Training Exter	4,320.00	0030028182
07/06/2017	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Size Cylinders May	Oxygen Cylinders	4,163.00	0060056400
19/06/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1455/ Z6020/ BA parts	BA Equipment Purchase	4,131.80	0055027223
02/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	4,000.00	0060056368
15/06/2017	ICT Delivery	Department for Communities & Local	February Call off Items	ICT Radio Newtork Service	3,956.80	0072012651
20/06/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.58	0070032981
20/06/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.55	0070032982
05/06/2017	Camels Head	M B H Industrial Services Ltd	Camelshead - Replace Calorifier	Unforseen Mechanical Contracto	3,898.00	0070032863
28/06/2017	Community Safety Prevention	South Western Ambulance Service	Contribution for the Bath and West show	Partnerships	3,677.25	0060056501
06/06/2017	Democratic Services	Mohammed A Hay	Legal services provided by Mohammed Hay	Legal Services	3,600.00	0060056386
14/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	3,600.00	0060056441
14/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	3,600.00	0060056443
12/06/2017	Operational Assets Management	A T S Euromaster Ltd	TYRES AND REPAIRS	Tyres & Tubes	3,017.61	0057017497
05/06/2017	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	2,995.24	0070032903
05/06/2017	ICT Delivery	The Hands Free Company	10x PT5 vehicle phone with external	ICT Mobile Telephony Service	2,950.00	0072012652
27/06/2017	Estates Strategy	ADG Consultancy Ltd	Brixham - Proposed New Fire Station	External Consultancy Fees	2,900.00	0070033016
22/06/2017	Replace/resite compressors	SSE Contracting Ltd	Various - Compressor Enabling Works	Security works including CCTV	2,899.83	0070033007
13/06/2017	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF0700/ WA59FUB/ Boom repair	Contractor - Total Repair	2,803.74	0055027201
20/06/2017	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	0070032981
20/06/2017	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	0070032982
13/06/2017	ICT Delivery	Gamma Business Communication	May Fixed Costs (2619.73+132.00)	ICT Fixed Tele Serv Ret/Maint	2,751.73	0072012661
27/06/2017	Crownhill Vehicle Engineering	Supply + Limited	PCW1805/ Z6020/ 10.5M triple ext ladder	Ladders	2,735.85	0055027280
06/06/2017	Analysis and Development	The Open University	OU diploma modules	Academy Other Training	2,722.00	0060056208
15/06/2017	ICT Delivery	MISCO	30 x Iiyama Prolite B2280HS monitors	ICT Desktop Service	2,700.00	0072012667
23/06/2017	Maritime Training School	Jetboat Training International	Two weeks instruction for FireBoat	External Trainer Hire	2,599.06	0030028190
07/06/2017	Community Safety Prevention	PCC Devon & Cornwall	salary costs May 2017	Partnerships	2,561.31	0060056397
26/06/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	2,495.83	0057017565
16/06/2017	Human Resources	Hammet Street Consultants	May Invoice for counselling services	Occupational Health Unit	2,460.00	0060056458
14/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,400.00	0060056442
08/06/2017	Response Policy & Specialist C	REC Asbestos (South) Ltd	Emergency Works 2017/18 (Site	Scientific Services	2,357.00	0060056406
05/06/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070032868
12/06/2017	Operational Assets Management	Certas Energy UK Ltd	2,500 LTRS DERV	Fuel (Petrol Etc)	2,310.00	0040013059
26/06/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	2,216.35	0057017567
23/06/2017	Insurance & Risk	Hayward Aviation	3rd Instalment due 12 Jul 2017 £2,200.00	Insurance Premiums	2,200.00	0060056543
29/06/2017	Crownhill Vehicle Engineering	Diktron Developments	PAF1764/ Z6020/ BA ADSU repairs	BA Adsu/Torch/Board Repairs	2,164.72	0055027292
26/06/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,046.00	0070033023
26/06/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,046.00	0070033024
29/06/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone June Invoice 84455402	ICT Mobile Telephony Service	2,039.20	0072012686
16/06/2017	Human Resources	Exeter Physio	Part 1 invoice for May for	Occupational Health Unit	2,025.00	0060056464
05/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056378
06/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056380
28/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056492
28/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056493
28/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056494
06/06/2017	Finance	Red One Ltd	PDQ Income 25/04/17 > 06/06/17	Red One Income	1,922.20	0060056385
27/06/2017	Community Safety Prevention	Fireblitz Extinguisher Ltd	200 x CO78-10Y CO Alarms @£9.60 £	Standard Equipment	1,920.00	0060056436
05/06/2017	Bovey Tracey	Matrix Fitness Systems Ltd	Treadmill + Installation Bovey Tracey	Standard Equipment	1,910.63	0060056377
07/06/2017	CS Protection	Park Cameras Ltd	1 x Nikon D750 with the 24-120m lens.	Standard Equipment	1,849.16	0060056399
23/06/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070033010
15/06/2017	Equipment Harmonisation	Exeter Tarpaulins Services Ltd	36 x Water Safety Bags Part No DSFIREWSB	Furniture/Equip Purchase	1,771.20	0040013074
20/06/2017	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PPJ1863/ Z6020/ Hoses	RTC equipment	1,767.00	0055027258
27/06/2017	Network Fire Services Partners	Terry Amos - Azzet UK	NFSP Work across multiple days	External Consultancy Fees	1,750.00	0060056472
08/06/2017	Crownhill Vehicle Engineering	Hugh Symons Information Management	PAF1843/ Z6020/ BA log book scanning	BA Set Maintenance	1,680.00	0040013057

19/06/2017	Crownhill Vehicle Engineering	Hugh Symons Information Management	Scanning BA Log Books	BA Set Maintenance	1,680.00	0055027219
26/06/2017	Response Policy & Specialist C	Polar Bears Ltd	30 x Fit New Fabric Socks as discussed	Specialist Rescue Equipment	1,650.00	0060056549
28/06/2017	Marauding Terrorist MTFP	Prometheus Medical Limited	12 x Bag Predator Patrol 45 Black -	Standard Equipment	1,620.00	0060056569
12/06/2017	Response Policy & Specialist C	Brightsea Print Group	A4 Aide Memoires x 250	Printing/Stationery/Photocopy	1,617.00	0060056414
19/06/2017	Operational Assets Management	A T S Euromaster Ltd	PFM/ Tyres	Tyres & Tubes	1,603.17	0055027213
06/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,600.00	0060056379
30/06/2017	Fire Safety Training School	Xact Consultancy and Training Limited	Principles of fire safety	Fire Protection Training Exter	1,580.00	0030028229
16/06/2017	Human Resources	Exeter Physio	Part 2 invoice May for Physiotherapy	Occupational Health Unit	1,575.00	0060056461
16/06/2017	Human Resources	Exeter Physio	April Invoice for Physiotherpay	Occupational Health Unit	1,530.00	0060056462
22/06/2017	Community Safety Prevention	Wallace Cameron International	250 x Code 1020228 Bikers Kit @ £6.06	Standard Equipment	1,521.99	0060056498
27/06/2017	Light Vehicle Management	Significant Signs Ltd	VEHICLE GRAPHICS X 4	Livery	1,512.00	0040013119
19/06/2017	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	1,500.00	0020015242
16/06/2017	Human Resources	Exeter Physio	Part 2 invoice for Physiotherapy	Occupational Health Unit	1,485.00	0060056463
02/06/2017	Finance	Peninsula Pensions	Devon Pension Recharges for year	Finance Services	1,482.29	0060056363
28/06/2017	Finance	Peninsula Pensions	Devon Pension Recharges for year	Finance Services	1,482.29	0060056577
27/06/2017	Crownhill Vehicle Engineering	Brightsea Print Group	Estimate 145174A (to superceed previous	BA Set Maintenance	1,458.00	0055027285
12/06/2017	Yeovil	Water 2 Business Ltd	Estimated Water & Sewerage Charge for	Water/Sewerage Rates	1,415.68	0080011750
20/06/2017	Crownhill Vehicle Engineering	Electro-Diesel (RCJ) Ltd	PPB1880/ WJ52ZZG/ Pump & injector	Contractor - Assembly Repair	1,404.39	0055027249
05/06/2017	Fire Behaviour School	Brunel Road Timber Limited	180 attack boards (1800mm x 1200mm)	Timber Costs	1,386.00	0030028092
06/06/2017	ICT Delivery	Summit Computer Recruitment Ltd	15 x Day Rate	Agency Staff Admin	1,375.00	0072012650
14/06/2017	ICT Delivery	Summit Computer Recruitment Ltd	15 x Day Rate	Agency Staff Admin	1,375.00	0072012660
20/06/2017	MDT Upgrade	Summit Computer Recruitment Ltd	15 x Day Rate	Agency Staff Admin	1,375.00	0072012677
27/06/2017	MDT Upgrade	Summit Computer Recruitment Ltd	15 x Day Rate	Agency Staff Admin	1,375.00	0072012682
23/06/2017	Response to New Risks (MTFA)	South Western Ambulance Service	MTFA Training	External Trainer Hire	1,374.98	0060056547
26/06/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	Mutiny Monitoring Subscription 16-17	ICTMobs Service Charges	1,373.75	0072012683
02/06/2017	Insurance & Risk	Nationwide Crash Repair Centre	FM - PRE FRIC	Vehicle Ins Claims (+ Excess)	1,356.80	0040013032
08/06/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP1866/ WA54MZ0/ Mat, Arm/ Clamps etc	Direct Replacmnt Parts-Defects	1,317.01	0055027190
12/06/2017	Fire Headquarters	Bolton Gate Services	SHQ - Barrier repairs	Unforseen Building Contractor	1,308.70	0070032929
02/06/2017	Light Vehicle Management	Access Service & Maintenance Ltd	WA59FUF	Vehicle Repair Other (Transpt)	1,300.00	0040013041
13/06/2017	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUD - LOLER Inspection carried out	Vehicle Repair Other (Transpt)	1,300.00	0040013062
02/06/2017	Response Policy & Specialist C	HP2 Radiation Protection Services	RPA Service support for Devon and	Scientific Services	1,300.00	0060056358
07/06/2017	CS Protection	Park Cameras Ltd	6 x DSC WX500 Black. Item no.7010366K @	Standard Equipment	1,299.96	0060056398
26/06/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	Office 365 licenses 16-17	ICTMobs Service Charges	1,294.48	0072012683
13/06/2017	Community Safety Prevention	Footprint Uniform	16 x Navy Cadet Suit @ £80.50 each. FAO	Standard Equipment	1,288.00	0060056334
29/06/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1837/ Z6020/ Diktron DSX, fixing kit	BA Equipment Purchase	1,260.00	0055027294
20/06/2017	Yeovil	Westcountry Maintenance Services Ltd	Yeovil - Windows	Unforseen Building Contractor	1,257.00	0070032972
16/06/2017	Human Resources	Devon Therapeutic Counselling Service	May invoice for counselling sessions	Occupational Health Unit	1,250.00	0060056459
21/06/2017	Hydrants Maintenance	South West Water	16241-47-33888	Hydrants Maintenance	1,240.75	0040013111
02/06/2017	Chelston Vehicle Engineering	AUTODATA LTD	AUTODATA LTD	Publications/Subscriptions	1,225.00	0100012551
30/06/2017	Public Relations	Complete Office Solutions UK Ltd	SHQ - PR/Corporate Comms - Furniture	Standard Equipment	1,201.50	0070033040
14/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,200.00	0060056442
07/06/2017	Heartstart	AED Locator (E.U.) Ltd	Your Quote Dated 2 June 2017	Standard Equipment	1,178.00	0080011711
30/06/2017	Heartstart	AED Locator (E.U.) Ltd	Heartsafe Digital Lock Cabinet Package	Subsistence Uniformed	1,178.00	0080011759
30/06/2017	Heartstart	AED Locator (E.U.) Ltd	Heartsafe Digital Lock Cabinet Package	Standard Equipment	1,178.00	0080011760
06/06/2017	Heartstart	AED Locator (E.U.) Ltd	Your Quote Dated 31 May 2017	Standard Equipment	1,170.00	0080011710
12/06/2017	Fire Control	SEVENFRIDAY AG	SEVENFRIDAY AG	Standard Equipment	1,170.00	0100012829
12/06/2017	Estates	Mego Employment Ltd	w/ending 28 May 2017	Agency Staff Surveyors	1,144.00	0070032919
02/06/2017	Light Vehicle Management	Advanced Media Engineering Ltd	Excel Training Course for Fleet Office.	Non-Uniformed Training	1,134.00	0040013040
13/06/2017	Access and Rescue School	Steve Manley	SHACS LEVEL 1 INITIAL COURSE TRAINER	External Trainer Hire	1,122.07	0030028129
12/06/2017	Heartstart	WEL Medical Ltd	Your Quote No E205221	Standard Equipment	1,120.00	0080011728
20/06/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	0070032981
20/06/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	0070032982
13/06/2017	ICT Delivery	British Telecommunications Plc	Call Charges - May	ICT Fixed Telephony Srv Calls	1,112.86	0072012664
06/06/2017	ICT Delivery	Xerox Finance Ltd	Printer Rental for period 01/07/17 -	Photocopying Rental	1,107.04	0072012656
06/06/2017	ICT Delivery	Summit Computer Recruitment Ltd	15 x Day Rate	Agency Staff Admin	1,100.00	0072012654

20/06/2017	Estates	Mego Employment Ltd	w/ending 11/06/17	Agency Staff Surveyors	1,098.50	0070032969
21/06/2017	Finance	Red One Ltd	05.06.17 > 07.06.17 Red One PDQ	Red One Income	1,098.40	0060056484
26/06/2017	Estates	Mego Employment Ltd	w/ending 18 June 2017	Agency Staff Surveyors	1,092.00	0070033025
12/06/2017	Fire Headquarters	Trinity Fire & Security Systems	SHQ Somerset House - Replace RC2	Unforseen Electrical Contracto	1,086.67	0070032926
12/06/2017	West Devon	Heartstart	To supply medical device as follows:	Standard Equipment	1,066.00	0025016908
20/06/2017	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	1,053.50	0057017550
12/06/2017	Heartstart	WEL Medical Ltd	Your Quote Reference E205293	Standard Equipment	1,045.00	0080011727
20/06/2017	Chelston Vehicle Engineering	Survitec Service & Distribution	CSL AUTO SURFACE L/J LIGHT (CNH2478)	Water Safety	1,040.00	0057017554
27/06/2017	Crownhill Vehicle Engineering	Supply + Limited	PCW1814/ Z6020/ 5.4m TX ladder x 2	Ladders	1,035.26	0055027281
20/06/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	0070032981
20/06/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	0070032982
13/06/2017	Human Resources	DCC HR One	Development of new element 'Other	Personnel Services	1,012.50	0060056427
14/06/2017	Democratic Services	Postage By Phone	Postage by phone top up ref 71590315	Postages	1,000.00	0060056439
27/06/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1874/ WG17EYR, OHH/ LEDs, mounts,	Blue Light Fit-out and removal	998.74	0055027270
20/06/2017	Estates	Mego Employment Ltd	w/ending 04/06/17	Agency Staff Surveyors	988.00	0070032964
23/06/2017	Camels Head	The Gym Repair Co.	Camelshead - Gym Equipment	Standard Equipment	980.00	0070032773
27/06/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1875/ WG17EYR, OHH/ Bar, lens, LEDs	Blue Light Fit-out and removal	978.00	0055027269
12/06/2017	Response Policy & Specialist C	Brightsea Print Group	A5 Aide Memoires x 150	Printing/Stationery/Photocopy	972.00	0060056413
07/06/2017	Public Relations	Brightsea Print Group	Printing of 400 copies of Your Shout!	Printing/Stationery/Photocopy	969.00	0060056381
13/06/2017	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel	Boiler Fuel	963.27	0025016909
20/06/2017	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	0070032981
20/06/2017	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	0070032982
14/06/2017	Light Vehicle Management	Significant Signs Ltd	WG17 EXJ - VEHICLE LIVERY	Livery	928.00	0040013071
21/06/2017	Light Vehicle Management	Significant Signs Ltd	WG17 EYO - VEHICLE LIVERY	Livery	928.00	0040013103
21/06/2017	Human Resources	Industrial Medical & Safety Services Ltd	Contract Management fees for IMASS OH	Occupational Health Unit	924.07	0060056490
20/06/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	0070032981
20/06/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	0070032982
19/06/2017	Crownhill Vehicle Engineering	Promarine	PLS1870/ VIGILIES/ Filters	Service Parts - Planned Mntnce	911.29	0055027230
27/06/2017	Insurance & Risk	Tally Ho Coaches Ltd	D1359/1875, FM16/001128, D878/1394,	Vehicle Ins Claims (+ Excess)	910.91	0055027278
13/06/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0692/ WA04DHG/ Alternator, coolant	Direct Replacmnt Parts-Defects	904.25	0055027193
20/06/2017	Crownhill Vehicle Engineering	Clark Masts SystemsLtd	PCL1793/ WA59KLO, KLX/ Filod lights,	Direct Replacmnt Parts-Defects	900.00	0055027264
05/06/2017	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060056373
14/06/2017	Democratic Services	Cornwall County Council	Corporate Governance legal fees for	Legal Services	897.76	0060056440
20/06/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.82	0070032981
20/06/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82	0070032981
20/06/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.82	0070032982
20/06/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82	0070032982
12/06/2017	Estates	Hays Construction and Property	w/ending 26/05/17	Agency Staff Surveyors	854.08	0070032922
05/06/2017	RIV 1-15 - RTC	Exeter Tool Shop	2 x Reciprocating Saw Kit	Furniture/Equip Purchase	850.00	0040013046
12/06/2017	Estates	Quality Marking Services Ltd	Various - Lining Works	Planned Maint Proj Contractor	840.00	0070032939
02/06/2017	Insurance & Risk	Nationwide Crash Repair Centre	FM - PRE FRIC	Vehicle Ins Claims (+ Excess)	839.02	0040013031
29/06/2017	Crownhill Vehicle Engineering	Survitec Service & Distribution	PPJ1865/ LJ Lights x 40	Water Equipment	832.00	0055027288
20/06/2017	Porlock	Westcountry Maintenance Services Ltd	Porlock - Repair damaged concrete	Unforseen Building Contractor	832.00	0070032973
16/06/2017	Barnstaple Group	Mr M Carmichael	Service Level Agreement Review Project	Partnerships	825.00	0010012168
05/06/2017	RIV 1-15 - RTC	Exeter Tool Shop	15 x MAKITA Single Charger Part No	Furniture/Equip Purchase	825.00	0040013045
12/06/2017	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Fault on mains supply	Unforseen Electrical Contracto	823.97	0070032900
20/06/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	817.92	0070032981
20/06/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	0070032981
20/06/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	817.92	0070032982
20/06/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	0070032982
01/06/2017	Crownhill Vehicle Engineering	Hampshire Holdings	PCW1745/ HN63UYA, WA60FGE/ Collect from	Contractor - Total Repair	811.37	0055027143
12/06/2017	Brixham	Ruddlesden Geotechnical Ltd	Brixham - Geotechnical Survey	Unforseen Other Contractor	800.00	0070032943
29/06/2017	Wiveliscombe	Trinity Fire & Security Systems	Wiveliscombe - Replace faulty Intruder	Unforseen Electrical Contracto	797.81	0070033037
08/06/2017	Human Resources	DCC HR One	Enhanced DBS fees 18@£44 (outside the	External Consultancy Fees	792.00	0060056403
16/06/2017	Response Policy & Specialist C	Ricardo-AEA Limited	Chemdata student workbook training	External Trainer Hire	790.00	0060056453

13/06/2017	Estates	Quality Marking Services Ltd	Line Markings Holsworthy	Planned Maint Proj Contractor	785.00	0070032936
01/06/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1628/ Z6020/ Cones, filters	BA Equipment Purchase	755.52	0055027145
12/06/2017	Estates	Hays Construction and Property	w/ending 02/06/17	Agency Staff Surveyors	753.60	0070032941
20/06/2017	Estates	Hays Construction and Property	w/ending 09/06/17	Agency Staff Surveyors	753.60	0070032970
22/06/2017	Corporate Planning	Community People Ltd	Consultation Finder Plus: Hosting,	ICT Software/Eqpt Charges	750.00	0060056497
29/06/2017	Fire Headquarters	Aggreko UK Ltd	SHQ - Power	Planned Serv Maint Wrks Contra	750.00	0070033028
14/06/2017	Light Vehicle Management	Cellco (FRS) Ltd	4 X SERVICE CALLS	Blue Light Fit-out and removal	740.00	0040013072
29/06/2017	Light Vehicle Management	Electro-Diesel (RCJ) Ltd	PRL1896/ WG17OHH/ Fuse holders, cable	Blue Light Fit-out and removal	724.69	0055027286
02/06/2017	Human Resources	TOTALJOBS GROUP LTD	TOTALJOBS GROUP LTD	Recruitment Advertising	720.00	0100012502
20/06/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	0070032981
20/06/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	0070032981
20/06/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	0070032982
20/06/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	0070032982
28/06/2017	Human Resources	Eastcliff Services Ltd	Fees & expenses 30/3/17 - 30/5/17 as	Personnel Services	705.73	0060056567
12/06/2017	Fire Control	I J Cannings & Son Ltd	Fire Control - Boiler Controller fault	Unforeseen Mechanical Contracto	704.70	0070032869
01/06/2017	Learn 2 Live	Wide Eye Communications Ltd	LEARN2LIVE PRODUCTION OF TALKING HEAD	Standard Equipment	700.00	0015014662
20/06/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.78	0070032981
20/06/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.78	0070032982
16/06/2017	Human Resources	South West Councils	Job Evaluation Training 05/05/17 x13	Personnel Services	673.80	0060056456
13/06/2017	Organisational Safety Assuranc	Cirrus Reseach PLC	Traceable recalibration of:	Standard Equipment	670.00	0060056421
26/06/2017	Finance	Devon County Council	Actuary Fee's for March 2016	Finance Services	665.00	0060056558
23/06/2017	First Aid School	Brian Down	FPOS course delivery 13-16th June 2017	External Trainer Hire	662.40	0030028191
30/06/2017	Access and Rescue School	City & Guilds	R1 Accreditation costs for confined	School Accreditation Costs	662.40	0030028210
20/06/2017	Chelston Vehicle Engineering	Fuel Proof Ltd	CARRY OUT TESTING (CDO2248)	Contractor - Total Repair	650.00	0057017536
02/06/2017	Glastonbury Fire station	Water 2 Business Ltd	Estimated Water & Sewerage Charge for	Water/Sewerage Rates	645.67	0080011709
29/06/2017	HFSC Pilot	Digital ID Ltd	Smart 50S SingleSided Colour Plastic	Standard Equipment	645.00	0060056573
12/06/2017	RIV 1-15 - Water Supply	CMT Flexibles Ltd	2 x 2232259 AWG Controlled Dividing	Furniture/Equip Purchase	641.40	0085014727
27/06/2017	Organisational Dev Leadership	College of Policing	Airwave refresher course	Uniformed Development Training	640.00	0030028197
15/06/2017	RIV 1-15 - Water Supply	Premier Hose Technologies Ltd	4 x ES-A-000890 19MM x 18MTR SLKM BLK	Furniture/Equip Purchase	637.32	0085014515
22/06/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driver Checks with IDS. 12 x payments	External Consultancy Fees	630.20	0060056483
29/06/2017	HFSC Pilot	Digital ID Ltd	Printed cards	Standard Equipment	630.00	0060056573
05/06/2017	RIV 1-15 - RTC	Exeter Tool Shop	2 x 18v SDS Drill Kit (Kit1)	Furniture/Equip Purchase	629.20	0040013046
12/06/2017	Estates	Trinity Fire & Security Systems	Various - Remedial works carried out in	Planned Serv Maint Wrks Contra	619.40	0070032934
20/06/2017	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	0070032981
20/06/2017	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	0070032982
12/06/2017	Paignton	Bolton Gate Services	Paignton - Appliance Bay Door defective	Unforeseen Building Contractor	607.77	0070032925
27/06/2017	Fire Behaviour School	Kenex Engineering	BA Airport - Hot Villa Works	Unforeseen Building Contractor	605.00	0070032958
27/06/2017	Fire Behaviour School	Kenex Engineering	BA Airport - Hot Villa Works	Unforeseen Building Contractor	605.00	0070032958
28/06/2017	Hydrants Maintenance	Wessex Water Services Ltd	16067-82-8605	Hydrants Maintenance	602.00	0040013129
28/06/2017	Hydrants Maintenance	Wessex Water Services Ltd	16169-84-10917	Hydrants Maintenance	602.00	0040013130
28/06/2017	Hydrants Maintenance	Wessex Water Services Ltd	16221-82-8440	Hydrants Maintenance	602.00	0040013132
28/06/2017	Hydrants Maintenance	Wessex Water Services Ltd	15193-74-13502	Hydrants Maintenance	602.00	0040013133
20/06/2017	Chelston Vehicle Engineering	Fuel Proof Ltd	CARRY OUT TESTING	Contractor - Total Repair	600.00	0057017536
26/06/2017	Estates Strategy	ADG Consultancy Ltd	Camelshead - Proposed New Facility	External Consultancy Fees	600.00	0070033017
02/06/2017	Human Resources	HM COURTS & TRIBUN	HM COURTS & TRIBUN	Personnel Services	600.00	0100012503
12/06/2017	ICT Delivery	CPC	CPC	ICT Desktop Service	598.59	0100012488
01/06/2017	Hydrants Maintenance	Bristol Water PLC	BW-76-87-10	Hydrant Installations	592.00	0040013036
12/06/2017	Axminster	PCC Devon & Cornwall	Axminster - Cleaning of shared areas	Cleaning Contractors	587.56	0070032930
16/06/2017	Central North Community Safety	WWW.QUALSAFE.COM	WWW.QUALSAFE.COM	Standard Equipment	579.56	0100011629
14/06/2017	Danes Castle	Cleansing Service Group Ltd	Exeter Danes Castle - Blocked Diesel	Unforeseen Building Contractor	578.00	0070032911
02/06/2017	Crownhill Vehicle Engineering	Godiva Ltd	PNC0409/ SERV STK/ Compressor filters	Service Parts - Planned Mntnce	571.32	0055027172
07/06/2017	Access and Rescue School	H2Outdoor Limited	24-27/04/2017	External Trainer Hire	571.20	0030028103
12/06/2017	Taunton	Water 2 Business Ltd	Estimate for remaining 6 months	Water/Sewerage Rates	566.96	0080011749
15/06/2017	ICT Delivery	Xerox (UK) Ltd	Printer Costs from 01/03/2017 -	Printing/Stationery/Photocopy	565.41	0072012676
01/06/2017	Insurance & Risk	Nationwide Exway	FM16/001116	Vehicle Ins Claims (+ Excess)	561.72	0040013030

21/06/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Original PO was raised & paid against	Vehicle Ins Claims (+ Excess)	561.72	0060056489
12/06/2017	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM2437)	Stock Parts	557.72	0057017517
27/06/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0675/ WA51OOH/ Brake drum, spring,	Direct Replacmnt Parts-Defects	555.57	0055027283
12/06/2017	ICT Delivery	CPC	CPC	ICT Desktop Service	550.13	0100012484
01/06/2017	Crownhill Vehicle Engineering	Continental Engravers (Precision) Ltd	PAF1655/ Z6020/ Discs	BA Equipment Purchase	543.75	0055027146
05/06/2017	Hydrants Maintenance	Allstar Business Solutions	Hydrant Fuel May 2017	Fuel (Petrol Etc)	534.56	0040013044
05/06/2017	Insurance & Risk	Mobile Windscreens Ltd	FM16/001155 - D1368/1884 - ACC04867	Vehicle Ins Claims (+ Excess)	533.00	0040013042
08/06/2017	Crownhill Vehicle Engineering	J Dennis Coachbuilders Ltd	TDF0696/ WA04DHJ/ V belt, spacers,	Direct Replacmnt Parts-Defects	525.17	0055027189
06/06/2017	RIV 1-15 - Lighting	Civil Defence Supply (International) Lt	15 x Dragonmax mains charger Part No	Furniture/Equip Purchase	525.00	0040013015
06/06/2017	ICT Delivery	Focused Vision Limited	Update control panel program to allow	ICT Desktop Service	525.00	0072012655
02/06/2017	Estates Strategy	TORBAY COUNCIL CASHIER	TORBAY COUNCIL CASHIER	External Consultancy Fees	525.00	0100012481
06/06/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	519.56	0030028096
14/06/2017	Fire Control	ENDSLEIGH GARDEN CENTRE	ENDSLEIGH GARDEN	Grounds Maint Seeds/Plants	515.83	0100011851
20/06/2017	Ashburton	Integral	Ashburton - Replace failed PCB	Unforseen Electrical Contracto	514.33	0070032963
20/06/2017	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20	0070032981
20/06/2017	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20	0070032982
02/06/2017	Crownhill Vehicle Engineering	Godiva Ltd	TDF0685/ SERV STK/ Filters	Service Parts - Planned Mntnce	500.98	0055027179