

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
22/03/2017	ICT Delivery	Astrium	Annual Support and Maintenance Charge	ICT Mobile Data Terminal Servi	104,283.00	0072012513
16/03/2017	RTC full set rescue equipment	Weber Rescue UK Ltd	Provision of dedicated RTC equipment	Furniture/Equip Purchase	59,796.00	0040012698
20/03/2017	Driver training appliance	Emergency One (UK) Ltd	Stages 2 and 3 - Emergency One (uk) Ltd	Vehicle purchase	56,243.87	0040012723
13/03/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	Support and Maintenance for Vision DS	ICTMobs Service Charges	51,701.31	0072012494
15/03/2017	BA Compressors	Motivair Compressors Ltd	Supply and installation of Fixed	Furniture/Equip Purchase	44,202.60	0055026794
24/03/2017	ICT Delivery	Dell Computer Corporation	60 x Latitude E5470 Laptops £42,180.00	ICT Desktop Service	42,180.00	0072012508
24/03/2017	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	37,486.40	0070032591
02/03/2017	Operational Assets Management	Allstar Business Solutions	FEBRUARY 2017 FUEL	Fuel (Petrol Etc)	34,151.87	0040012659
13/03/2017	Operational Assets Management	Asset Advantage Limited	Lease of 9 Fire appliances 2 x Water	Lease Plant/Vehicles	33,164.00	0060055720
24/03/2017	Okehampton Heat Pump	XME Mechanical and Electrical Limited	Okehampton - Heating Upgrade Works	Security works including CCTV	31,185.70	0070032592
30/03/2017	Network Control Systems	Dorset & Wiltshire Fire and Rescue	Charges in respect of DSFRS SAT and OAT	ICT Mobs Service Equipment	29,182.00	0060055718
30/03/2017	Network Control Systems	Dorset & Wiltshire Fire and Rescue	Charges in respect of DSFRS Go-Live	ICT Mobs Service Equipment	29,182.00	0060055719
08/03/2017	ICT Delivery	Dell Computer Corporation	50 x Optiplex 5040 SFF Computers £25,500	ICT Desktop Service	25,500.00	0072012488
07/03/2017	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 25/03/2017 to 23/06/17	Rents	25,000.00	0070032462
27/03/2017	ICT Delivery	Ricardo-AEA Limited	Chemdata Corporate License (200) @	ICT Mobile Data Terminal Servi	22,050.00	0072012523
20/03/2017	L4P replacement pilot	Volkswagen	Volkswagen Transporter Kombi T32 SWB	Vehicle purchase	21,994.90	0040012738
15/03/2017	Plymstock	Premier Roofing Contractors Ltd	Plymstock - Reroofing Works	Planned Maint Proj Contractor	19,198.72	0070032542
15/03/2017	ICT Delivery	Gartan Technologies Ltd	Gartan Payroll (User Licence): 1st	ICT Gartan Support Service	18,000.00	0072012505
15/03/2017	ICT Delivery	Gartan Technologies Ltd	Gartan Roster (User Licence): 1st April	ICT Gartan Support Service	18,000.00	0072012505
15/03/2017	ICT Delivery	Gartan Technologies Ltd	Gartan Availability (User Licence): 1st	ICT Gartan Support Service	18,000.00	0072012505
29/03/2017	West Somerset Area	Eastgate Finance Co Ltd	Rent for Chiltern House	Rents	16,250.00	0080011577
17/03/2017	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	14,151.48	0010012064
07/03/2017	Human Resources	Wattbike Ltd	Your ref: 0009240	Fitness Equipment	14,033.28	0060055662
08/03/2017	ICT Delivery	Civica UK Limited	CFRMIS License, Support and Maintenance	ICT Fire Safety Syst Supp Srv	12,099.78	0072012486
20/03/2017	Driver training appliance	Emergency One (UK) Ltd	Stage 2: Fire Engineering and	Vehicle purchase	11,603.05	0040012722
31/03/2017	Human Resources	DCC HR One	Quarterly charges for payroll service	Finance Services	10,278.75	0060055895
28/03/2017	Insurance & Risk	Devon County Council	Devon Audit Partnership 2016/2017	Finance Services	9,620.00	0060055821
14/03/2017	Community Safety Prevention	Fluid Branding Ltd	Finger Pointer Alarm Testers - 620mm.	Standard Equipment	9,600.00	0060055737
08/03/2017	Ilminster	DJH Roofing Ltd	Ilminster - Roofing Works	Planned Maint Proj Contractor	9,310.00	0070032444
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	NML, RSS, PRL, SLS, CMS and FAM	ICT Finance Systems Supp Serv	9,098.48	0060055834
24/03/2017	Works at Barnstaple	Westcountry Maintenance Services Ltd	Barnstaple - Training Hub Project	Contract works	8,524.28	0070032597
13/03/2017	Finance	Grant Thornton UK LLP	Annual Audit Fee for 2016/17	External Audit Fees	8,455.00	0060055716
28/03/2017	Crownhill Vehicle Engineering	Pen Mobile Solutions Limited	As per quotation; 2001465	Operational Equipment	8,070.60	0055026907
17/03/2017	Operational Assets Management	Certas Energy UK Ltd	8000 LTRS DERV	Fuel (Petrol Etc)	7,722.25	0040012724
23/03/2017	ICT Delivery	Computer Security Technology Ltd	Symantec AV Support 1167 x £6.52	ICT Network Security/Rem Acces	7,608.84	0072012522
09/03/2017	Operational Assets Management	Certas Energy UK Ltd	7000 LTRS DERV	Fuel (Petrol Etc)	7,206.50	0040012709
14/03/2017	Community Safety Prevention	Fluid Branding Ltd	Finger Pointer Alarm Testers - 925mm.	Standard Equipment	7,020.00	0060055737
31/03/2017	ICT Delivery	Orange Hutchison Telecom	40x GSGN3327 Samsung Galaxy A3 (2016)	ICT Mobile Telephony Service	6,760.00	0072012544
14/03/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCL1644/ VIGILIES/ Diesel	Vehicle Repair/Other (Wkshops)	6,665.83	0055026803
23/03/2017	Auxiliary Batteries	Airwave Solutions Ltd	Survey for auxilliary battery	Furniture/Equip Purchase	5,858.95	0055026864
13/03/2017	Porlock	CDL South West Limited	Porlock - Repairs to Lecture Room	Unforseen Building Contractor	5,571.26	0070032492
24/03/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	5,405.13	0057017152
24/03/2017	Torquay	Mercury Construction (SW) Ltd	Torquay - Remove tiles and replace with	Planned Maint Proj Contractor	5,340.00	0070032579
22/03/2017	Finance	Sedgemoor District Council	For 'Council Tax Additional Income	Finance Services	5,320.00	0060055806
07/03/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY16-17	Planned Serv Maint Wrks Contra	5,152.03	0070032481
22/03/2017	Triumph Daytona CFS	Bridge Motorcycles	Triumph Thruxton R motorcycle	Vehicle purchase	5,062.83	0040012725
15/03/2017	Communities	Teignbridge District Council	THT Resource for . Donation.	Community Safety Advocates	5,000.00	0060055743
23/03/2017	Response Policy & Specialist C	Tactical Hazmat Ltd	Hazmat Refresher Course 3rd-6th April	Hazmat Equipment	5,000.00	0060055786
21/03/2017	ICT Delivery	British Telecommunications Plc	Feb Fixed Charges £4982.85	ICT Fixed Tele Serv Ret/Maint	4,982.85	0072012514
16/03/2017	Fire Headquarters	I J Cannings & Son Ltd	ICT - Refurb	Contractors - Technician Proj	4,757.35	0070032546
16/03/2017	Organisational Dev Leadership	Innovation Central	ILM L5 - March 2017 (Delivery - £2700,	Uniformed Development Training	4,750.00	0030027700
15/03/2017	Salcombe - extension/refurbish	Grainge Architects Ltd	Salcombe - Architectural Services	Architects	4,700.00	0070032540

23/03/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1542/ Z6020/ Internal hoses/	CP Suits	4,594.59	0055026879
13/03/2017	Estates	M.A.T. Electrics Limited	Various - Accessible WC Alarm	Planned Maint Proj Contractor	4,590.40	0070032517
31/03/2017	ICT Delivery	AV Parts Master Ltd	6 x Epson EB-2055 Projectors @ £745 each	ICT Desktop Service	4,470.00	0072012541
13/03/2017	Yeovil heating upgrade	Capita Property & Infrastructure	Yeovil - Upgrade Heating System	Building regulation fees	4,454.00	0070032511
24/03/2017	Workshop box van 1 WA60FGE	Alloy Bodies Ltd	Aluminium Dropside Body & Column lift	Vehicle purchase	4,444.80	0055026889
31/03/2017	ICT Delivery	AV Parts Master Ltd	10 Epson EB-945 projectors @ £435 each	ICT Desktop Service	4,350.00	0072012541
29/03/2017	Finance	Red One Ltd	PDQ Incoem received by DSFRS	Red One Income	4,333.60	0060055875
24/03/2017	MAN B TYPE WA59KLJ	Alloy Bodies Ltd	As per quotation AB170093	Vehicle purchase	4,324.80	0055026888
23/03/2017	Human Resources	Ruth Lee Ltd	7x 55kg casualty Evacuation Manikin	Fitness Equipment Maintenance	4,115.45	0060055774
08/03/2017	Human Resources	Innovation Central	Discussion Exercise (AM process)	Personnel Services	4,100.00	0060055671
09/03/2017	ICT Delivery	Dell Computer Corporation	2 x Alienware Aurora Desktop Computers	ICT Desktop Service	4,070.00	0072012489
13/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	4,000.00	0060055713
14/03/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	4,000.00	0060055736
13/03/2017	Estates	SSG Training & Consultancy	Estates - NEBOSH Construction Health &	Non-Uniformed Training	3,990.00	0070032515
07/03/2017	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Size Cd Cylinders	Oxygen Cylinders	3,975.20	0060055652
08/03/2017	Human Resources	Octane Fitness UK Ltd	Lateralx base and Console quote 400935	Fitness Equipment	3,940.00	0060055686
08/03/2017	Human Resources	Octane Fitness UK Ltd	Lateralx Base Unit & Console Quote	Fitness Equipment	3,940.00	0060055687
08/03/2017	Human Resources	Octane Fitness UK Ltd	Lateralx Base Unit & Console Quote	Fitness Equipment	3,940.00	0060055688
22/03/2017	Marauding Terrorist MTFP	BSL Security Systems	USAR - Access Control Installation	Minor Improvements Dept Funded	3,931.00	0070032496
13/03/2017	Ops Licence School	Capita Property & Infrastructure	Plympton - Survey Report - Electrical	Planned Maint Proj Contractor	3,911.00	0070032513
13/03/2017	Bridgwater heating improvement	Capita Property & Infrastructure	Bridgwater - Upgrade Heating System	Building regulation fees	3,895.00	0070032510
08/03/2017	Estates	I J Cannings & Son Ltd	Various - Emergency Lighting Remedial	Planned Serv Maint Wrks Contra	3,793.23	0070032458
13/03/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,757.00	0070032497
24/03/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,757.00	0070032566
07/03/2017	Democratic Services	Mohammed A Hay	Legal fees for Mohammend Hay for	Legal Services	3,600.00	0060055659
13/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	3,600.00	0060055714
28/03/2017	Operational Assets Management	Santander Asset Finance PLC	Rental in advance 30.03.16 > 31.03.17	Lease Plant/Vehicles	3,504.19	0060055842
07/03/2017	Change and Improvement	Azzet UK	SW Collaboration MAIT Study	External Consultancy Fees	3,500.00	0060055666
22/03/2017	ICT Delivery	Hornbill Service Management Ltd	SupportWorks Licences x 2 plus Support	ICT Software/Eqpt Charges	3,469.22	0072012510
08/03/2017	Operational Assets Management	Certas Energy UK Ltd	7000 LTRS DERV	Fuel (Petrol Etc)	3,459.84	0040012699
28/03/2017	Insurance & Risk	J Dennis Coachbuilders Ltd	FM16/000780, D1209/1725, ACC4781/	Vehicle Ins Claims (+ Excess)	3,407.00	0055026894
13/03/2017	SCC Safer Somerset	Sedgemoor District Council	FAO:	Standard Equipment	3,370.00	0080011532
17/03/2017	SCC Safer Somerset	Taunton Deane Borough Council	FAO:	Standard Equipment	3,370.00	0080011571
13/03/2017	Honiton heating upgrade	Capita Property & Infrastructure	Honiton - M&E Services Fees	Building regulation fees	3,336.00	0070032498
13/03/2017	Topsham heating upgrade	Capita Property & Infrastructure	Topsham - M&E Services Fees	Building regulation fees	3,336.00	0070032499
13/03/2017	Okehampton Heat Pump	Capita Property & Infrastructure	Okehampton - M & E Consultancy Services	Building regulation fees	3,336.00	0070032509
03/03/2017	Democratic Services	KRW Financials Ltd	Treasurer Services for February 2017	Finance Services	3,315.83	0060055639
13/03/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	10 x Monthly SAN H Maintenance Charges	ICT Radio Newtork Service	3,310.92	0072012496
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	Integra eSeries	ICT Finance Systems Supp Serv	3,221.97	0060055834
13/03/2017	SCC Safer Somerset	South Somerset District Council	FAO:	Standard Equipment	3,081.00	0080011564
21/03/2017	Organisational Safety Assuranc	Silver Moor Business Consultancy	Level 2 Accident Investigator Training	Uniformed Development Training	3,010.00	0060055801
21/03/2017	Organisational Safety Assuranc	Silver Moor Business Consultancy	Level 2 Accident Investigator Training	Uniformed Development Training	3,010.00	0060055803
21/03/2017	Organisational Safety Assuranc	Silver Moor Business Consultancy	2 x one-day Workshops	Uniformed Development Training	2,970.00	0060055802
21/03/2017	Learn 2 Live	S E K G	LEARN2LIVE 50% DEPOSIT FOR 10 WAYS FI	Standard Equipment	2,931.87	0015014586
24/03/2017	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	2,927.88	0057017145
28/03/2017	Democratic Services	KRW Financials Ltd	Treasurer services for March 2017	Finance Services	2,870.42	0060055851
27/03/2017	ICT Delivery	Ricardo-AEA Limited	Pocket Chemdata (25) @ £2,850	ICT Mobile Data Terminal Servi	2,850.00	0072012523
01/03/2017	ICT Delivery	Systems Assurance	30 x 22" Monitors @ £93.00	ICT Desktop Service	2,790.00	0072012469
20/03/2017	ICT Delivery	3tc Software	Renewal of FirePlan.NET (x3 seats) @	ICT Software/Eqpt Charges	2,759.00	0072012511
08/03/2017	ICT Delivery	Summit Computer Recruitment Ltd	60 x £280 Day Rate	Agency Staff Admin	2,750.00	0072012480
13/03/2017	ICT Delivery	Beacon Communications Services Ltd	Installation of 2 no. New antennas at	ICTMobs Service Charges	2,723.69	0072012491
24/03/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	2,688.84	0057017153
13/03/2017	Ops Licence School	CORMAC Facilities Services	Plympton STC Admin	Cleaning Contractors	2,684.72	0070032497
24/03/2017	Ops Licence School	CORMAC Facilities Services	Plympton STC Admin	Cleaning Contractors	2,684.72	0070032566

13/03/2017	Camelshead improvement works	Capita Property & Infrastructure	Camelshead - M & E Consultancy Services	Building regulation fees	2,613.00	0070032508
14/03/2017	Nether Stowey DAW DDA Upgrade	Grainge Architects Ltd	Netherstowey - Architectural Services	Architects	2,600.00	0070032529
14/03/2017	ICT Delivery	Gamma Business Communication	Feb Rental charges	ICT Fixed Tele Serv Ret/Maint	2,575.73	0072012499
01/03/2017	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accomodation B&B and evening meal	Hotel Booking	2,566.67	0030027629
02/03/2017	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accomodation B&B and evening meal	Hotel Booking	2,566.67	0030027636
03/03/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY16-17	Planned Serv Maint Wrks Contra	2,560.00	0070032441
15/03/2017	Community Safety Prevention	PCC Devon & Cornwall	salary costs February	Partnerships	2,523.62	0060055739
21/03/2017	ICT Delivery	Specops Software Ltd	Specops Password Reset/ Policy -	ICT Infrastructure Service	2,520.00	0072012517
07/03/2017	Community & Workplace Equality	Stonewall Equality Ltd	Diversity Champions 1.3.17 to 28.2.18	Partnerships	2,500.00	0060055653
15/03/2017	Marauding Terrorist MTFP	Principea Consulting Ltd	Fees for conducting Exercise Black Swan	Partnerships	2,500.00	0060055744
31/03/2017	Network Fire Services Partners	Terry Amos - Azzet UK	NFSP Work across multiple days	External Consultancy Fees	2,500.00	0060055902
20/03/2017	Research & Development	Delta Fire Limited	1 x Digital Flowmaster 250 hydrant	Water Equipment	2,499.00	0030027709
20/03/2017	Research & Development	Delta Fire Limited	1 x Digital Flowmaster 250 Hydrant	Water Equipment	2,499.00	0030027710
31/03/2017	Human Resources	Precor Products Ltd	C946i Treadmill x3	Fitness Equipment	2,462.28	0060055888
31/03/2017	Human Resources	Precor Products Ltd	C946i Treadmill x3	Fitness Equipment	2,462.28	0060055889
31/03/2017	Human Resources	Precor Products Ltd	C946i Treadmill x3	Fitness Equipment	2,462.28	0060055890
13/03/2017	Crownhill	Capita Property & Infrastructure	Crownhill - Heating Controls Upgrade	Planned Maint Proj Contractor	2,416.00	0070032512
23/03/2017	ICT Delivery	Computer Security Technology Ltd	Pulse Support quote CS17032017	ICT Network Security/Rem Acces	2,410.00	0072012521
16/03/2017	Organisational Dev Leadership	Innovation Central	Delivery of 360 to middle management	Uniformed Development Training	2,400.00	0030027700
22/03/2017	Access and Rescue School	Air Bourn	Use of UAV's + TIC @ £400 pcm	Standard Equipment	2,400.00	0030027720
14/03/2017	Fire Headquarters	South West Water Ltd	SHQ - Water & Sewage Charges 29 June 16	Water/Sewerage Rates	2,384.14	0070032534
06/03/2017	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Timber Costs	2,310.00	0030027652
06/03/2017	Finance	Somerset County Council Pension Fund	Somerset County Council Pension	Pension Enhancements LG Scheme	2,300.00	0060055650
10/03/2017	Fire Control	WHITE PAVILION	WHITE PAVILION	Unforseen Building Contractor	2,297.00	0100011304
27/03/2017	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accomodation B&B and evening meal	Hotel Booking	2,245.83	0030027744
14/03/2017	ICT Delivery	Virgin Media Payments Ltd	Nov-Mar Call Charges	ICT Fixed Tele Serv Ret/Maint	2,240.12	0072012497
07/03/2017	ICT Delivery	Vodafone Corporate Ltd	Voda Feb 2017 inv 83184616	ICT Mobile Telephony Service	2,142.01	0072012482
31/03/2017	ICT Delivery	AV Parts Master Ltd	1 x Epson EB-G7800 Projector @ £2099.00	ICT Desktop Service	2,099.00	0072012541
13/03/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY16-17	Planned Serv Maint Wrks Contra	2,046.00	0070032500
24/03/2017	Torquay	Mercury Construction (SW) Ltd	Torquay - M & E Works	Planned Maint Proj Contractor	2,032.51	0070032580
15/03/2017	ICT Delivery	Civica UK Limited	CFRMIS Mobile License, Support &	ICT Fire Safety Syst Supp Srv	2,003.79	0072012506
13/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0060055715
13/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0060055715
15/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0060055748
29/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0060055750
29/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0060055751
20/03/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,000.00	0060055784
30/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0060055798
30/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0060055799
27/03/2017	Business Support Prog Board	Summit Computer Recruitment Ltd	interim PM for Profile	Agency Staff Admin	2,000.00	0060055840
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012470
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012471
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012472
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012473
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012475
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012476
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012477
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012478
30/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012537
30/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012538
30/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	2,000.00	0072012539
10/03/2017	Academy Management	PPL	PPL Licence 2017-18	Licence fees	1,996.80	0030027669
13/03/2017	Yeovil	Total Roofing Solutions & Building	Yeovil - Roof refurbishment P1-73-1010	Planned Maint Proj Contractor	1,950.30	0070032507
28/03/2017	Estates	living Options Devon	Various - Access Audits	Planned Maint Proj Contractor	1,950.00	0070032618

31/03/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone Inv 83490455 March 2017	ICT Mobile Telephony Service	1,947.71	0072012542
13/03/2017	Operational Assets Management	Certas Energy UK Ltd	2000 LTRS DERV	Fuel (Petrol Etc)	1,935.40	0040012711
14/03/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1565/ Z6020/ BA parts	BA Equipment Purchase	1,926.50	0055026832
07/03/2017	Marauding Terrorist MTFP	South Western Ambulance Service	HART training 10th/11th January 2017	External Trainer Hire	1,921.83	0060055667
31/03/2017	CS Protection	Canford Audio Plc	Quote ref. 1702076	Standard Equipment	1,910.00	0060055898
09/03/2017	ICT Delivery	AV Parts Master Ltd	1 x Epson EB-1440Ui projector	ICT Desktop Service	1,898.99	0072012490
28/03/2017	Martock	HAG Shutters & Grilles Limited	Martock - Seized Motor on Bay 2 Door	Unforseen Building Contractor	1,886.10	0070032605
28/03/2017	Martock	HAG Shutters & Grilles Limited	Martock - Seized Motor on Bay Door	Unforseen Building Contractor	1,886.10	0070032606
15/03/2017	Bridgwater heating improvement	Fulcrum	Bridgwater - Change to scope of work	ICT works	1,855.60	0070032532
24/03/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070032588
24/03/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,773.08	0057017151
28/03/2017	West Somerset Area	Direct Access Platforms Ltd	Refresher Training Course Simon H Type	External Trainer Hire	1,650.00	0080011575
02/03/2017	Organisational Dev Leadership	Andy Williams Leadership Ltd	For work regarding development of the	IPDS Assess & Develop Centres	1,600.00	0060055636
02/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	1,600.00	0072012474
29/03/2017	Heartstart	WEL Medical Ltd	Your Quote Reference E204856	Standard Equipment	1,590.00	0080011576
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	ICE	ICT Finance Systems Supp Serv	1,576.15	0060055834
10/03/2017	Human Resources	Exeter Physio	Part 1 of February invoice for	Occupational Health Unit	1,575.00	0060055706
28/03/2017	Public Relations	Way Ahead Media	Group Manager Media Training	External Consultancy Fees	1,550.00	0060055839
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	Attachment Manager	ICT Finance Systems Supp Serv	1,540.69	0060055834
16/03/2017	Barnstaple Group	Mr M Carmichael	Service Level Agreements review project	External Consultancy Fees	1,540.00	0010012060
03/03/2017	Sidmouth	Trinity Fire & Security Systems	Sidmouth - Extend system	Unforseen Electrical Contracto	1,518.41	0070032443
03/03/2017	Marauding Terrorist MTFP	Keela International Ltd	2 x Black Size 12	PPE (New Kit)	1,502.23	0060055612
15/03/2017	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	1,500.00	0020015118
10/03/2017	Human Resources	Hammet Street Consultants	February invoice for counselling	Occupational Health Unit	1,500.00	0060055704
14/03/2017	Organisational Safety Assuranc	Cornwall College St Austell	NEBOSH Refresher Training	Uniformed Development Training	1,500.00	0060055728
14/03/2017	Organisational Safety Assuranc	Cornwall College St Austell	NEBOSH Refresher Training	Uniformed Development Training	1,500.00	0060055728
17/03/2017	Human Resources	Assessment & Development Consultants Ltd	Bank details incorrect. Now correct re	ICT HR Systems Support	1,500.00	0060055767
15/03/2017	Fire Headquarters	The Robinson White Partnership Ltd	Driver Training Old Stable Block -	Planned Maint Proj Contractor	1,500.00	0070032531
31/03/2017	Community & Workplace Equality	Inclusive Learning Ltd	Invoice from Skill Boosters for training	Partnerships	1,495.00	0060055887
29/03/2017	Barnstaple Group	JBM Response	DSFRS Breathing Appartus Assignment as	External Consultancy Fees	1,492.76	0010012069
06/03/2017	Finance	Peninsula Pensions	Devon Pension Recharges 2016/2017	Finance Services	1,467.64	0060055646
28/03/2017	Chelston Vehicle Engineering	Godiva Ltd	PUMP BODY (CPV1933)	Direct Replacmnt Parts-Defects	1,428.57	0057017196
20/03/2017	Exeter Group	Ruth Lee Ltd	50 Kg Adult Duty Range Mankin	Standard Equipment	1,428.00	0020015119
23/03/2017	Camels Head	Staylock Ltd	Three compartment lockers	Standard Equipment	1,427.00	0025016784
21/03/2017	ICT Delivery	Phoenix Software Ltd	Trapeze Desktop Plan Manager Support	ICT Fire Safety Syst Supp Srv	1,425.00	0072012507
31/03/2017	Community Safety Prevention	CARPHONE WAREHOUSE	CARPHONE WAREHOUSE	ICT Desktop Service	1,419.96	0100011344
31/03/2017	Nether Stowey DAW DDA Upgrade	John Grimes Partnership Ltd	Netherstowey - Structural Engineering	Structural Engineer	1,410.00	0070032630
28/03/2017	Redwoods House	Integral	Redwoods - Replace Radiator Valves	Unforseen Mechanical Contracto	1,395.11	0070032621
10/03/2017	Human Resources	Exeter Physio	Part 2 of February invoice for	Occupational Health Unit	1,395.00	0060055707
10/03/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving licence checks	External Consultancy Fees	1,375.50	0060055689
14/03/2017	ICT Delivery	Summit Computer Recruitment Ltd	20 Days @ £275 Day Rate	Agency Staff Admin	1,375.00	0072012501
20/03/2017	ICT Delivery	Summit Computer Recruitment Ltd	20 Days @ £275 Day Rate	Agency Staff Admin	1,375.00	0072012512
28/03/2017	ICT Delivery	Summit Computer Recruitment Ltd	20 Days @ £275 Day Rate	Agency Staff Admin	1,375.00	0072012524
24/03/2017	Hydrants Maintenance	South West Water	16093-48-35024	Hydrants Maintenance	1,366.22	0040012744
08/03/2017	Organisational Dev Leadership	Medical Role Players (UK) Ltd	For the provision of 6 roleplayers for	IPDS Assess & Develop Centres	1,350.00	0060055633
07/03/2017	Light Vehicle Management	Cellco (FRS) Ltd	DE-INSTALLATION SAN C CAR KIT & BLUE'S	Blue Light Fit-out and removal	1,340.00	0040012702
14/03/2017	Human Resources	Xpert HR	Xpert HR publication for 12 months 2017	Publications/Subscriptions	1,340.00	0060055732
13/03/2017	Community Safety Prevention	Brightsea Print Group	quote 139622	Printing/Stationery/Photocopy	1,335.00	0060055642
23/03/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PCL1691/ X374BOD/ Leaf spring, bolts,	Direct Replacmnt Parts-Defects	1,318.93	0055026877
31/03/2017	Salcombe - extension/refurbish	John Grimes Partnership Ltd	Salcombe - Structural Engineering	Structural Engineer	1,300.00	0070032629
28/03/2017	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	OUTRIGGER LENGTH SENSOR (CCM2266)	Direct Replacmnt Parts-Defects	1,290.62	0057017176
03/03/2017	Chelston Vehicle Engineering	INTERPUMP HYDRAULICS L	INTERPUMP HYDRAULICS L	Unforseen Maintnce Mats Techn	1,285.00	0100011222
14/03/2017	Chelston Vehicle Engineering	Significant Signs Ltd	Set of 150 off A4 x 3mm ACP with radius	Hazmat Equipment	1,275.00	0060055729
23/03/2017	Response Policy & Specialist C	Tactical Hazmat Ltd	Hazmat refresher course 27th-30th	Hazmat Equipment	1,250.00	0060055786

31/03/2017	Network Fire Services Partners	Terry Amos - Azzet UK	NFSP Work across multiple days	External Consultancy Fees	1,250.00	0060055903
24/03/2017	Hydrants Maintenance	South West Water	16188-40-31734	Hydrants Maintenance	1,240.75	0040012741
24/03/2017	Hydrants Maintenance	South West Water	16207-39-31061	Hydrants Maintenance	1,240.75	0040012742
24/03/2017	Hydrants Maintenance	South West Water	16216-32-28546	Hydrants Maintenance	1,240.75	0040012743
24/03/2017	Hydrants Maintenance	South West Water	16186-49-37069	Hydrants Maintenance	1,240.75	0040012745
24/03/2017	Hydrants Maintenance	South West Water	16179-48-35437	Hydrants Maintenance	1,240.75	0040012746
24/03/2017	Hydrants Maintenance	South West Water	16184-48-35688	Hydrants Maintenance	1,240.75	0040012747
24/03/2017	Hydrants Maintenance	South West Water	16213-01-15660	Hydrants Maintenance	1,240.75	0040012748
28/03/2017	Hydrants Maintenance	South West Water	16180-48-35462	Hydrants Maintenance	1,240.75	0040012781
28/03/2017	Hydrants Maintenance	South West Water	16223-32-27282	Hydrants Maintenance	1,240.75	0040012782
30/03/2017	Estates	Integral	Various - Heat Pump & Sprinkler System	Planned Serv Maint Wrks Contra	1,222.74	0070032561
23/03/2017	Finance	Taunton Deane Borough Council	For Council Tax Additional Income Scheme	Finance Services	1,208.05	0060055825
30/03/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	1,200.00	0060055800
28/03/2017	Democratic Services	Mohammed A Hay	Legal services provided by Mohammed A	Legal Services	1,200.00	0060055852
14/03/2017	West Somerset Area	Heartstart	Contribution to Heartstart	Partnerships	1,200.00	0080011569
29/03/2017	Heartstart	AED Locator (E.U.) Ltd	As per your quote dated 10 March 2017	Standard Equipment	1,178.00	0080011570
14/03/2017	ICT Delivery	Texthelp Systems Ltd	Read&Write Software, Group Unlimited, 1	ICT Software/Eqpt Charges	1,170.00	0072012503
13/03/2017	Fire Behaviour School	Brunel Road Timber Limited	150 attack boards (approx 1800mm x	Timber Costs	1,155.00	0030027671
13/03/2017	Human Resources	Devon Therapeutic Counselling Service	February invoice for counselling	Occupational Health Unit	1,150.00	0060055717
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	Additional Client Server Licences	ICT Finance Systems Supp Serv	1,145.65	0060055834
13/03/2017	Exmouth	Liverton Business Park LLP	Exmouth - Landscape Maintenance Recharge	Grounds Maint Contractors	1,138.83	0070032518
17/03/2017	Estates	Mego Employment Ltd	w/ending 12/03/17	Agency Staff Surveyors	1,131.00	0070032554
07/03/2017	Crownhill Vehicle Engineering	Reed Chill Cheater Ltd	PPB1538/ Z6020/ Suit repairs	Water Safety	1,128.67	0055026753
24/03/2017	Workshop box van 1 WA60FGE	Alloy Bodies Ltd	20% (prior to collection)	Vehicle purchase	1,111.20	0055026889
13/03/2017	Estates	Mego Employment Ltd	w/ending 05/03/17	Agency Staff Surveyors	1,098.50	0070032519
14/03/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPJ1668/ WA51OOD/ Door arrestors,	Direct Replacmnt Parts-Defects	1,095.69	0055026820
07/03/2017	Estates	Mego Employment Ltd	w/ending 26/02/17	Agency Staff Surveyors	1,092.00	0070032463
21/03/2017	Light Vehicle Management	Automotive Leasing Limited	KR09EPY	Vehicle Repair Other (Transpt)	1,086.17	0040012728
24/03/2017	MAN B TYPE WA59KLJ	Alloy Bodies Ltd	20% deposit prior to collection	Vehicle purchase	1,081.20	0055026888
09/03/2017	CS Protection	Fireblitz Extinguisher Ltd	60x Wireless smoke alarms FHB 10W @	Standard Equipment	1,077.00	0060055623
13/03/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,074.46	0070032497
24/03/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,074.46	0070032566
13/03/2017	Finance	South Hams District Council	Business Case 2 and Business Case 3 for	Finance Services	1,071.00	0060055721
31/03/2017	Estates	Mego Employment Ltd	w/ending 26/03/17	Agency Staff Surveyors	1,053.00	0070032632
29/03/2017	Driver Training School	JH	Scrap Car for RTC Training for Blue 32,	Scrap Cars	1,040.00	0030027790
24/03/2017	Chelston Vehicle Engineering	Survitec Service & Distribution	LIGHT (CNH2247)	Water Safety	1,040.00	0057017170
14/03/2017	Seaton	EXETER TARPAULIN S	EXETER TARPAULIN S	Standard Equipment	1,021.21	0100011121
16/03/2017	Barnstaple Group	JBM Response	DSFRS Breathing Apparatus Assignment	External Consultancy Fees	1,002.60	0010012061
02/03/2017	Organisational Dev Leadership	Andy Williams Leadership Ltd	Delivery of 360 feedback over 2 days -	IPDS Assess & Develop Centres	1,000.00	0060055637
22/03/2017	Community & Workplace Equality	Networking Women in the Fire Service	Corporate Membership with Women in the	Partnerships	1,000.00	0060055813
27/03/2017	Democratic Services	Postage By Phone	Postage by phone top up for SHQ	Postages	1,000.00	0060055841
03/03/2017	ICT Delivery	WWW.MISCO.	MicrosoftSurfacePro4Corei7256GB8G	ICT Desktop Service	999.99	0100011136
13/03/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	981.50	0070032497
24/03/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	981.50	0070032566
31/03/2017	Human Resources	The Gym Repair Co.	Repairs, dismantling, relocation and	Fitness Equipment Maintenance	980.00	0060055899
21/03/2017	ICT Delivery	British Telecommunications Plc	Feb Call Charges £969.66	ICT Fixed Telephony Srv Calls	969.66	0072012514
30/03/2017	Democratic Services	Plymouth City Council	Legal services provided by Plymouth	Legal Services	969.00	0060055886
08/03/2017	Chard	W M Ironwork Ltd	Chard - Drill Tower Works	Unforseen Building Contractor	968.00	0070032427
13/03/2017	Finance	West Devon Borough Council	Business Case 2 and Business Case 3 for	Finance Services	963.00	0060055722
13/03/2017	Fire Behaviour School	Brunel Road Timber Limited	125 full boards cut in to fours as	Timber Costs	962.50	0030027672
03/03/2017	Estates	I J Cannings & Son Ltd	Various - Additional Lightning Strike	Planned Serv Maint Wrks Contra	960.00	0070032440
24/03/2017	Estates	Mego Employment Ltd	w/ending 19/03/17	Agency Staff Surveyors	955.50	0070032594
28/03/2017	ICT Delivery	ARAS & RBH Security Group Ltd	Annual support for Axiom software	ICT Building Acc Control Serv	950.00	0072012535
21/03/2017	Uniforms PPE	Police Resources International Ltd	30 X BH21623-B50-L/XL-R GTX GAITER	PPE (New Kit)	947.40	0085014172

07/03/2017	Estates	Hays Construction and Property	w/ending 03/02/17	Agency Staff Surveyors	942.00	0070032464
13/03/2017	Estates	Hays Construction and Property	w/ending 03/03/17	Agency Staff Surveyors	942.00	0070032520
17/03/2017	Estates	Hays Construction and Property	w/ending 10/03/17	Agency Staff Surveyors	942.00	0070032555
24/03/2017	Estates	Hays Construction and Property	w/ending 17/03/17	Agency Staff Surveyors	942.00	0070032595
31/03/2017	Estates	Hays Construction and Property	w/ending 24/03/17	Agency Staff Surveyors	942.00	0070032633
24/03/2017	ICT Delivery	Dell Computer Corporation	60 x Wireless Keyboard / mouse £930.00	ICT Desktop Service	930.00	0072012508
14/03/2017	Chelston Vehicle Engineering	Significant Signs Ltd	Set of 50 off A3 x 3mm ACP with radius	Hazmat Equipment	925.00	0060055730
13/03/2017	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	923.89	0070032497
24/03/2017	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	923.89	0070032566
08/03/2017	Crownhill	HAG Shutters & Grilles Limited	Crownhill - Asset 49 - 126 - all as	Unforeseen Building Contractor	922.40	0070032447
15/03/2017	Fire Control	Integral	Fire Control - Humidifier works	Unforeseen Mechanical Contracto	913.00	0070032537
01/03/2017	Greenbank	South West Water Ltd	STN50 Water/sewerage yearly call off	Water/Sewerage Rates	909.12	0025016757
10/03/2017	Community Initiatives	Otters (Elizabeth Stewart)	Swimsafe	Standard Equipment	906.00	0080011550
15/03/2017	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060055747
24/03/2017	ICT Delivery	Dell Computer Corporation	60 x 16" Bags £900	ICT Desktop Service	900.00	0072012508
31/03/2017	Democratic Services	South Western Ambulance Service	Costs for the Bluelight Christmas Carol	Corporate Events	894.71	0060055900
20/03/2017	Okehampton	I J Cannings & Son Ltd	Okehampton - Install delta starter	Unforeseen Electrical Contracto	891.37	0070032545
13/03/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	883.35	0070032497
24/03/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	883.35	0070032566
23/03/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1679/ FLEET/ Blue, LED lights,	Blue Light Fit-out and removal	880.78	0055026884
23/03/2017	Camels Head	Handy Plastic	Camelshead - Replacement Doors	Unforeseen Maintnce Mats Techn	874.52	0070032571
30/03/2017	North Tawton	Unicraft Flooring Contractors Ltd	North Tawton - Lecture Room Flooring	Planned Maint Proj Contractor	871.00	0070032620
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	IBI	ICT Finance Systems Supp Serv	870.15	0060055834
03/03/2017	ICT Delivery	WWW.MISCO.	MicrosoftSurfacePro4Corei5256GB8G	ICT Desktop Service	869.99	0100010730
03/03/2017	ICT Delivery	WWW.MISCO.	MicrosoftSurfacePro4Corei5256GB8G	ICT Desktop Service	869.99	0100010733
07/03/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM16/00821	Vehicle Ins Claims (+ Excess)	846.73	0040012701
07/03/2017	Chelston Vehicle Engineering	Interspiro Ltd	ANNUAL SERVICE TEST BOX (CDB2055)	BA Set Maintenance	845.90	0057017120
20/03/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1455/ Z6020/ BA various parts	BA Equipment Purchase	840.00	0055026847
28/03/2017	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel	Boiler Fuel	836.85	0025016791
03/03/2017	Community Safety Prevention	CARPHONE W	Phone Services & Equipment	Audio Visual Equipment	826.42	0100010417
29/03/2017	Barnstaple Group	Mr M Carmichael	Service Level Agreements review project	External Consultancy Fees	825.00	0010012070
13/03/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY16-17	Cleaning Contractors	824.46	0070032497
13/03/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	824.46	0070032497
24/03/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY16-17	Cleaning Contractors	824.46	0070032566
24/03/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	824.46	0070032566
14/03/2017	ICT Delivery	Virgin Media Payments Ltd	Nov-Mar Rental Charges	ICT Fixed Telephony Srv Calls	812.69	0072012497
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	General Ledger Interface	ICT Finance Systems Supp Serv	804.36	0060055834
03/03/2017	Works at Barnstaple	Devon Minor Works Contractor Ltd	Barnstaple - Helmet/Kit Hooks for	Miscellaneous Fees	795.00	0070032438
14/03/2017	Plympton	Integral	Plympton - Water leak	Unforeseen Mechanical Contracto	790.48	0070032525
14/03/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1365/ Z6020/ BA tools regulator assy	Operational Equipment	788.94	0055026833
14/03/2017	ICT Delivery	Radiocom Systems Ltd	5 x HT783 UHF Transceiver 400-470MHz	ICT Fireground Radio Service	788.85	0072012502
28/03/2017	Greenbank	I J Cannings & Son Ltd	Greenbank - Replace pump	Unforeseen Mechanical Contracto	788.45	0070032614
13/03/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	785.20	0070032497
13/03/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	785.20	0070032497
24/03/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	785.20	0070032566
24/03/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	785.20	0070032566
07/03/2017	Light Vehicle Management	Premier Hazard Limited	PCW1605/ WD66LHX, LGG/ Light bars	Blue Light Fit-out and removal	775.00	0055026782
02/03/2017	Hydrants Maintenance	Allstar Business Solutions	HYDRANT TEAM	Fuel (Petrol Etc)	774.47	0040012659
30/03/2017	Human Resources	BRODI Conflict Solutions	1:1 Mediation Meetings, the full	Personnel Services	766.27	0060055885
02/03/2017	Learning & Development	Skills for Justice	SFJ Awards Jul 16 - Jun 17	School Accreditation Costs	750.00	0030027637
23/03/2017	Fire Headquarters	BSL Security Systems	BA School SHQ - Replace Network	Unforeseen Electrical Contracto	749.00	0070032367
24/03/2017	Yeovil	Surface Systems Ltd	Yeovil - Floor Repairs	Unforeseen Building Contractor	746.00	0070032593
31/03/2017	Human Resources	DCC HR One	x2 Procurement Adverts in Western	Recruitment Advertising	740.00	0060055894
28/03/2017	USAR Team	HAG Shutters & Grilles Limited	USAR - Door 3 - with the aid of a	Unforeseen Building Contractor	733.68	0070032602

29/03/2017	Access and Rescue School	Cardiff International White Water	Cardiff Water Water Course Hire	Training Events	732.50	0030027784
07/03/2017	Chelston Vehicle Engineering	Wales & West Truck & Bus	FUEL TANK (CBB2213)	Direct Replacmnt Parts-Defects	724.10	0057017141
08/03/2017	Torquay	HAG Shutters & Grilles Limited	Torquay - Asset 17-21 and 17-23 -	Unforseen Building Contractor	719.20	0070032450
03/03/2017	ICT Delivery	CURRYS	CURRYS	ICT Desktop Service	715.00	0100011130
09/03/2017	Access and Rescue School	Steve Manley	24/01/17 RBO course	External Trainer Hire	714.05	0030027663
20/03/2017	Community Safety Prevention	Road Safety Analysis Limited	MAST online membership (Partnership -	Partnerships	710.60	0060055779
02/03/2017	Organisational Dev Leadership	Andy Williams Leadership Ltd	360 reports for the following 7 Control	IPDS Assess & Develop Centres	693.00	0060055637
28/03/2017	Chelston Vehicle Engineering	Wales & West Truck & Bus	HAND BRAKE VALVE (CBB2264)	Stock Parts	688.05	0057017207
23/03/2017	Fire Behaviour School	Promotion Works	250 x E132 Resaca 800ml Plastic Drinks	Trng Equip Miscellaneous	687.50	0030027737
13/03/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	687.05	0070032497
13/03/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	687.05	0070032497
24/03/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	687.05	0070032566
24/03/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	687.05	0070032566
10/03/2017	Human Resources	Northernhay Clinic	2 x Foot Orthoses	Wholetime Medical Expenses	687.00	0060055705
28/03/2017	Torquay	Mercury Construction (SW) Ltd	Torquay - Install Shower	Planned Maint Proj Contractor	686.48	0070032617
23/03/2017	Response Policy & Specialist C	Tactical Hazmat Ltd	Radiation Protection Supervisor Course	Hazmat Equipment	680.00	0060055786
10/03/2017	Exeter Group	IZ *REFUEL COFFEE	IZ *REFUEL COFFEE	Subsistence Refreshments	668.00	0100011367
08/03/2017	Taunton	HAG Shutters & Grilles Limited	Various - Remedial Works following	Unforseen Building Contractor	664.20	0070032454
28/03/2017	Crownhill Vehicle Engineering	Concept Smoke co uk	PAF1654/ Z6020/ Smoke machine repair	BA Smoke Fluid/Processors	659.15	0055026895
03/03/2017	Human Resources	BRODI Conflict Solutions	Mediation	Personnel Services	655.67	0060055640
13/03/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	647.79	0070032497
24/03/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	647.79	0070032566
13/03/2017	Estates	Hays Construction and Property	w/ending 24/02/17	Agency Staff Surveyors	645.60	0070032523
09/03/2017	Okehampton	South West Water Ltd	Stn 13 water & sewer	Water/Sewerage Rates	640.70	0020015094
24/03/2017	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	624.24	0030027741
01/03/2017	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	620.16	0030027630
08/03/2017	Frome	W M Ironwork Ltd	Frome - Drill Tower works	Unforseen Building Contractor	615.00	0070032427
03/03/2017	West Somerset Area	MAPS INTERNATIONAL	MAPS INTERNATIONAL	Printing/Stationery/Photocopy	612.00	0100011152
10/03/2017	Estates	Calbarrie Compliance Services Ltd	Various - Portable Appliance Testing	Planned Serv Maint Wrks Contra	607.65	0070032459
22/03/2017	First Aid School	BD	External instructor for FPOS course	External Trainer Hire	604.80	0030027724
28/03/2017	Hydrants Maintenance	Wessex Water Services Ltd	16168-80-8282	Hydrants Maintenance	602.00	0040012784
28/03/2017	Hydrants Maintenance	Wessex Water Services Ltd	16062-80-8256	Hydrants Maintenance	602.00	0040012785
28/03/2017	Hydrants Maintenance	Wessex Water Services Ltd	16021-80-8163	Hydrants Maintenance	602.00	0040012786
28/03/2017	Hydrants Maintenance	Wessex Water Services Ltd	16081-82-8586	Hydrants Maintenance	602.00	0040012787
14/03/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1569/ Z6020/ Cylinder cover	BA Miscellaneous Purchase	600.00	0055026814
06/03/2017	ICT Delivery	Incom Business Systems	6 Months Maintenance on Chelston	ICT Fixed Tele Serv Ret/Maint	600.00	0072012479
13/03/2017	USAR Team	UVSAR	30 x Proguides USAR Operations spiral	Standard Equipment	598.50	0060055726
03/03/2017	Maritime Training School	Chubb Fire & Security Ltd	Maintenance of training extinguishers -	Trng Equip Extinguishers	596.00	0030027640
24/03/2017	Light Vehicle Management	Significant Signs Ltd	VEHICLE LIVERY	Livery	596.00	0040012772
13/03/2017	Camels Head	CORMAC Facilities Services	Camelshead (Station)	Cleaning Contractors	588.90	0070032497
24/03/2017	Camels Head	CORMAC Facilities Services	Camelshead (Station)	Cleaning Contractors	588.90	0070032566
07/03/2017	Crownhill Vehicle Engineering	Godiva Ltd	TDF0597/ WJ02XOG/ Piston, strainer	Direct Replacmnt Parts-Defects	587.00	0055026751
17/03/2017	Dartmouth	I J Cannings & Son Ltd	Dartmouth - Electrical works	Unforseen Electrical Contracto	587.00	0070032552
13/03/2017	Fire Behaviour School	Brunel Road Timber Limited	75 full boards cut in to fours as villa	Timber Costs	577.50	0030027671
30/03/2017	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	571.20	0030027798
13/03/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	1 x May SAN H Maintenance Charge	ICT Radio Newtork Service	569.34	0072012496
06/03/2017	Light Vehicle Management	Complete Office Solutions UK Ltd	4 X 186968 - TREXUS INTRO HB PCB OPS	Standard Equipment	566.27	0040012697
28/03/2017	Crownhill Vehicle Engineering	The Wolf Safety Lamp Company Ltd	PAF1633/ Z6020/ BA torches	BA Adsu/Torch/Board Repairs	564.00	0055026897
08/03/2017	Uniforms PPE	Steven Lang - SALT Training	2 Day Mountain Training Hills Skills	PPE (New Kit)	560.00	0060055685
08/03/2017	ICT Delivery	Civica UK Limited	CFRMIS License Support & Maintenance	ICT Fire Safety Syst Supp Srv	552.95	0072012487
20/03/2017	L4P replacement pilot	Volkswagen	Delivery Charge	Vehicle purchase	550.00	0040012738
06/03/2017	Light Vehicle Management	Significant Signs Ltd	WD66 ONM	Livery	549.00	0040012689
17/03/2017	Collaboration Team	Integral	Middlemoor - Decommission ACU in Comms	Minor Improvements Dept Funded	544.00	0070032543
31/03/2017	Learning & Development	ACT*SQLBits	ACT*SQLBits	Non-Uniformed Training	539.69	0100011125

13/03/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	1 x April SAN H Maintenance Charge @	ICT Radio Newtork Service	538.04	0072012496
27/03/2017	Fire Behaviour School	Fresha Ltd	118 lunches @ £4.50 for BA Courses WC	Meals for Training Courses	531.00	0030027752
28/03/2017	Crownhill Vehicle Engineering	Survitec Service & Distribution	PBP1693/ CONS/ Water safety parts	Water Safety	525.00	0055026893
07/03/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM15/000611	Vehicle Ins Claims (+ Excess)	521.72	0040012700
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	Fax Interface - £521.13 -- FAX has been	ICT Finance Systems Supp Serv	521.13	0060055834
22/03/2017	Community Safety Prevention	Sprue Safety Products Ltd	20x Wi Safe 2 W S T - 630T	Standard Equipment	520.00	0060055759
27/03/2017	ICT Delivery	Capita Secure Information Solutions Ltd	PC	ICT Finance Systems Supp Serv	519.67	0060055834
29/03/2017	Access and Rescue School	Rescue 3 Europe Limited	20 Lost Behaviour Manuals for SRA SRF	Trng Equip Miscellaneous	517.00	0030027760
24/03/2017	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOS	BA Cylinder Testing	516.00	0057017167
03/03/2017	ICT Delivery	RCB LOGIC LIMITED	RCB LOGIC LIMITED	ICT Desktop Service	510.02	0100011138
24/03/2017	Communities	Corner Cafe	FTAO, Phoenix course	Training Meals Purchase	510.00	0060055830