

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
09/05/2017	ICT Delivery	Department for Communities & Local	January Airwave Service Fees	ICT Radio Newtork Service	105,445.85	0072012610
26/05/2017	MDT Upgrade	Maintel Europe Ltd	New Telephony System Mobilisation Phase	ICT Fixed Tele Serv Ret/Maint	77,493.66	0072012629
25/05/2017	Finance	Peninsula Pensions	Peninsula Pensions Contract for 2017/18	Finance Services	74,098.00	0060056330
16/05/2017	Crownhill	Premier Roofing Contractors Ltd	Crownhill - Reroofing works	Planned Maint Proj Contractor	47,500.00	0070032829
05/05/2017	Operational Assets Management	Allstar Business Solutions	APRIL 2017 FUEL	Fuel (Petrol Etc)	36,999.15	0040012937
09/05/2017	Camelshead improvement works	Arque Ltd	Various - Internal Upgrades	Contract works	36,523.78	0070032800
30/05/2017	Estates	Kenex Engineering	Various - Drill Tower Repairs	Planned Maint Proj Contractor	16,050.00	0070032877
23/05/2017	Camels Head	Bolton Gate Services	Camelshead - Replace 4 No Front Bay	Planned Maint Proj Contractor	15,432.00	0070032853
03/05/2017	Democratic Services	Joy Hankins t/a Chess Legal	Legal fees payable to Chess Legal for	Legal Services	14,917.00	0060056119
11/05/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1609/ Z6020/ BA spiromatic breathing	BA Set Maintenance	13,897.00	0055027048
12/05/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	WICKING POLO SHIRT (BLACK)	Workwear	12,760.00	0085014506
23/05/2017	Crownhill	Bolton Gate Services	Crownhill - Replace 5 No Rear Bay Doors	Planned Maint Proj Contractor	12,546.87	0070032859
12/05/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	WICKING POLO SHIRT (BLACK)	Workwear	11,121.50	0085014505
22/05/2017	Yeovil heating upgrade	Priddy Engineering (SW) Ltd	Yeovil - Heating Upgrade Works	Security works including CCTV	10,681.54	0070032845
18/05/2017	ICT Delivery	Aligned Assets Limited	Bluelight Gazetteer Software as per	ICT BI Systems Support Service	10,539.01	0072012628
10/05/2017	National Procurement Project	Cambridgeshire Fire & Rescue	Services of	Agency Staff Admin	10,000.00	0060056191
12/05/2017	National Procurement Project	London Fire&Emergency Planning Authority	Services of (Commercial	Agency Staff Admin	10,000.00	0060056209
15/05/2017	National Procurement Project	Kent Fire & Rescue Service	Services of (Commercial	Agency Staff Admin	10,000.00	0060056228
17/05/2017	Human Resources	The Plymouth Nuffield Hospital	Microdissectomy	Occupational Health Unit	7,502.00	0060056259
09/05/2017	Fire Safety Training School	Gardiner Associates Training & Research	3 x 1 week practical courses scheduled	Fire Protection Training Exter	7,500.00	0030027956
31/05/2017	Operational Assets Management	Certas Energy UK Ltd	8000 LTRS DERV	Fuel (Petrol Etc)	7,479.04	0040012987
16/05/2017	Salcombe - extension/refurbish	Capita Property & Infastructure	Salcombe - M&E Design Services	Building regulation fees	6,952.00	0070032819
31/05/2017	Barnstaple Heating Improvement	Capita Property & Infastructure	Barnstaple - Heating Upgrade M&E	Building regulation fees	6,952.00	0070032890
03/05/2017	Community Safety Prevention	Doug Osborne Consulting	4 Day Level 1 ESR Course @ £1625 per	Partnerships	6,944.77	0060056114
15/05/2017	ICT Delivery	British Telecommunications Plc	Recurring Charges	ICT Fixed Tele Serv Ret/Maint	6,579.25	0072012627
31/05/2017	Operational Assets Management	Certas Energy UK Ltd	7000 LTRS DERV	Fuel (Petrol Etc)	6,544.98	0040012988
09/05/2017	ICT Delivery	TMI Systems Limited	Verto annual hosting and support	ICT BI Systems Support Service	6,500.00	0072012613
09/05/2017	Organisational Dev Leadership	SHL (UK) Ltd	SHL Subscription 2017/18	IPDS Assess & Develop Centres	6,400.00	0060056145
26/05/2017	Human Resources	WWW.BODYSTAT.COM	WWW.BODYSTAT.COM	Fitness Equipment	6,380.00	0100011883
30/05/2017	Equipment Harmonisation	Ferno (UK) Ltd	10 x Scoop 65 EXL Stretcher -Yellow	Furniture/Equip Purchase	6,354.50	0040013021
05/05/2017	Finance	Capita Treasury Solutions Limited	TREASURY Services - Treasury Retainer	Finance Services	5,875.00	0060056155
31/05/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	5,650.59	0057017451
30/05/2017	RIV 1-15 - RTC	Clan Tools & Plant Ltd	1 x Lukas eDraulic Combination Tool	Furniture/Equip Purchase	5,532.00	0040013020
10/05/2017	Replace/resite compressors	SSE Contracting Ltd	Various - Compressor Enabling Works	Security works including CCTV	5,500.00	0070032797
09/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	5,200.00	0060056163
25/05/2017	BA Compressors	Motivair Compressors Ltd	Supply and installation of Fixed	Furniture/Equip Purchase	4,911.40	0057017443
12/05/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	WICKING POLO SHIRT (BLACK)	Workwear	4,901.00	0085014506
09/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	4,800.00	0060056164
26/05/2017	Organisational Dev Leadership	The Windsor Leadership Trust	Contribution towards costs	Uniformed Development Training	4,765.50	0060056332
18/05/2017	Command Training School	Peter Stanley Training Ltd	Skills for Justice Advanced Incident	External Trainer Hire	4,750.00	0030027929
17/05/2017	Public Relations	Way Ahead Media	Group Managers media training on 8,9	External Consultancy Fees	4,650.00	0060056249
23/05/2017	Insurance & Risk	Fire & Rescue Indemnity	FRIC invoice number 10	EL Excess Fund	4,650.00	0060056289
12/05/2017	Academy Learning Support	Pro AV	To supply 4k camcorder, stills camera,	Audio Visual Equipment	4,305.00	0030027982
11/05/2017	Finance	Barnett Waddingham LLP	Provision of actuarial services for the	Finance Services	4,300.00	0060056195
09/05/2017	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders April	Oxygen Cylinders	4,174.65	0060056175
22/05/2017	Insurance & Risk	Nationwide Crash Repair	FM16/001108	Vehicle Ins Claims (+ Excess)	4,127.42	0040012982
17/05/2017	Nether Stowey DAW DDA Upgrade	Capita Property & Infastructure	Netherstowey - M & E Design Services	Building regulation fees	4,060.00	0070032818
23/05/2017	Chelston Vehicle Engineering	Supply + Limited	TRIPLE EXT LADDER (CNH2237)	Ladders	3,994.17	0057017418
22/05/2017	ICT Delivery	Cubix Ltd	Call Explorer QI E-1000	ICT Fixed Tele Serv Ret/Maint	3,780.00	0072012631
31/05/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	3,681.68	0057017450
31/05/2017	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION OF	Garage Equipment	3,603.33	0057017477
10/05/2017	Democratic Services	Mohammed A Hay	Legal fees for work undertaken by	Legal Services	3,600.00	0060056190

17/05/2017	Learn 2 Live	Sam Emmeline Kellie Gritton	LEARN2LIVE 10 WAYS FILM	Standard Equipment	3,594.88	0015014652
15/05/2017	Tactical Advisor Refresher	Rescue 3 Europe Limited	Water and Flood Incident Manager	Manuals	3,589.00	0030027877
05/05/2017	ICT Delivery	Excelerate Technology Ltd	1. Annual Airtime 24/07/17-23/07/2018 @	ICT Mobile Data Terminal Servi	3,420.00	0072012612
08/05/2017	Crownhill Vehicle Engineering	Terberg DTS (UK) Ltd	TDF0622/ WA59KLS/FLIR K55 thermal	Operational Equipment	3,340.00	0055027025
10/05/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY16-17	Planned Serv Maint Wrks Contra	3,336.39	0070032790
05/05/2017	Human Resources	CMT Flexibles Ltd	0715308	Fitness Equipment	3,246.18	0060056112
09/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	3,200.00	0060056165
23/05/2017	Community Safety Prevention	VB Consultancy	Provision of Project Management service	Partnerships	3,166.66	0060056297
18/05/2017	Human Resources	Life Fitness (UK) Ltd	Treadmill (Taunton)	Fitness Equipment	3,150.20	0060056274
10/05/2017	RIV 1-15 - Lighting	CFM Services	15 x Lighthawk LED GEN II Lantern with	Furniture/Equip Purchase	3,150.00	0060056185
12/05/2017	First Aid School	Edexcel	FPOS Appeal Certificates for	School Accreditation Costs	3,130.05	0030027983
22/05/2017	D&C Community Resilience Pilot	Devon County Council	Payment towards partnership conference.	Partnerships	3,100.00	0060056278
05/05/2017	ICT Delivery	Excelerate Technology Ltd	2. Bronze Level Support for IT	ICT Mobile Data Terminal Servi	3,008.00	0072012612
26/05/2017	ICT Delivery	PageOne Communications Ltd	iBooking IVR Gateway. Annual Charges	ICT Gartan Support Service	3,000.00	0072012646
23/05/2017	Chelston Vehicle Engineering	Interspiro Ltd	BA FACE MASKS, SERVICE KITS & PARTS	BA Equipment Purchase	2,889.98	0057017396
05/05/2017	Exeter Group	Ruth Lee Ltd	50 Kg Adult Duty Range Mankin	Trng Equip Miscellaneous	2,856.00	0020015182
16/05/2017	Finance	Red One Ltd	PDQ Income between 24/04/17 > 12/05/17	Red One Income	2,710.40	0060056244
22/05/2017	West Somerset Area	WEL Medical Ltd	Your Quote Reference E203714	Standard Equipment	2,650.00	0080011698
15/05/2017	ICT Delivery	Gamma Business Communication	April Fixed Charges £2619.73	ICT Fixed Tele Serv Ret/Maint	2,619.73	0072012624
05/05/2017	Operational Assets Management	Certas Energy UK Ltd	7000 LITRES ROAD DERV TO CHELSTON	Fuel (Petrol Etc)	2,613.89	0040012932
31/05/2017	Chelston Vehicle Engineering	Motivair Compressors Ltd	CHARGING HOSE ASSY. (CDB2398)	BA Compressor Maintenance	2,582.75	0057017470
23/05/2017	Community Safety Prevention	PCC Devon & Cornwall	costs for April	Partnerships	2,582.58	0060056299
09/05/2017	Equipment Harmonisation	Exeter Tool Shop	6 x Battery Reciprocating Saw Set	Furniture/Equip Purchase	2,550.00	0060056127
02/05/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1757/ Z6020/ BA parts	BA Cylinder Testing	2,492.30	0055027014
03/05/2017	Command Training School	Tactical Hazmat Ltd	HAZMAT Instructor Course	External Trainer Hire	2,465.00	0030027628
05/05/2017	ICT Delivery	MISCO	Buffalo TeraStation WS5400R 16TB WD RED	ICT Infrastructure Service	2,461.99	0072012611
16/05/2017	Democratic Services	Mohammed A Hay	Fees fopr legal advice from Mohammed A	Legal Services	2,400.00	0060056242
23/05/2017	Democratic Services	Mohammed A Hay	Invoice - 22nd May 2017	Legal Services	2,400.00	0060056300
23/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,400.00	0060056313
05/05/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070032751
12/05/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	WICKING POLO SHIRT (BLACK)	Workwear	2,175.00	0085014507
12/05/2017	Human Resources	Hammet Street Consultants	April Invoice for Counselling services	Occupational Health Unit	2,160.00	0060056224
02/05/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1542/ Z6020/ Hoses, couplings,	CP Suits	2,133.20	0055027011
15/05/2017	Chelston Vehicle Engineering	J Dennis Coachbuilders Ltd	AS LADDER HEAD CONVERSION KIT (CCM2313)	Direct Replacmnt Parts-Defects	2,126.40	0057017328
08/05/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,046.00	0070032789
03/05/2017	Community Safety Prevention	Fluid Branding Ltd	12000 wristbands (5000 red, 5000 blue,	Printing/Stationery/Photocopy	2,040.00	0060056099
04/05/2017	ICT Delivery	Office Of Communications	Business Radio License (Police and Fire)	Radio Licences	2,022.44	0072012609
09/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056170
23/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056312
22/05/2017	Heartstart	WEL Medical Ltd	AED Trainer iPad SP1 with Free Carry	Standard Equipment	2,000.00	0080011697
18/05/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone April 2017 83848490	ICT Mobile Telephony Service	1,997.19	0072012630
25/05/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone May Invoice 84147222	ICT Mobile Telephony Service	1,944.84	0072012644
17/05/2017	Bovey Tracey	Matrix Fitness Systems Ltd	1 X T50 x Treadmill TM513B141102586 FOR	Standard Equipment	1,910.63	0015014648
12/05/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	WICKING POLO SHIRT (BLACK)	Workwear	1,885.00	0085014507
16/05/2017	Crownhill Vehicle Engineering	Survitec Service & Distribution	PRL1738/ Z6020/ Light etc	Operational Equipment	1,882.00	0055027079
15/05/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070032783
12/05/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	WICKING POLO SHIRT (BLACK)	Workwear	1,783.50	0085014505
08/05/2017	Equipment Harmonisation	Speedings Ltd	10 x Airbag Protector (Steering Wheel)	Furniture/Equip Purchase	1,775.00	0085014410
31/05/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY UNIFORMS	PPE - Laundry	1,773.08	0057017449
15/05/2017	Human Resources	SPECSAVERS	SPECSAVERSEVOUGB-	Wholetime Medical Expenses	1,750.00	0100011676
23/05/2017	Martock	I J Cannings & Son Ltd	Martock - LEV	Unforseen Mechanical Contracto	1,745.00	0070032851
16/05/2017	Salcombe - extension/refurbish	John Grimes Partnership Ltd	Salcombe - Flood Risk Assessment	Structural Engineer	1,740.00	0070032812
09/05/2017	ICT Delivery	Phoenix Software Ltd	MapInfo Devon and Somerset Fire and	ICT BI Systems Support Service	1,698.69	0072012615
26/05/2017	Crediton	M B H Industrial Services Ltd	Crediton - Install new flue	Unforseen Mechanical Contracto	1,695.00	0070032849
26/05/2017	Learning & Development	SERVICEDSK INST.	SERVICEDSK INST.	Non-Uniformed Training	1,670.75	0100011645

16/05/2017	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Generator Repairs	Unforseen Electrical Contracto	1,625.18	0070032821
31/05/2017	Finance	PS Tax	Review of current P11D process for	External Consultancy Fees	1,606.00	0060056341
09/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,600.00	0060056171
18/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,600.00	0060056247
18/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,600.00	0060056255
17/05/2017	Torquay	British Gas Business (Camberley)	TORQUAY STATION GAS BILL 1/2/17 -	Gas	1,566.69	0015014653
02/05/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPJ1762/ WJ55OYW/ Springs, bolts, nuts,	Direct Replacmnt Parts-Defects	1,538.16	0055027013
03/05/2017	Change and Improvement	Terry Amos - Azzet UK	SW Collaboration MAIT Study	External Consultancy Fees	1,500.00	0060056125
11/05/2017	Finance	Peninsula Pensions	Devon Pension Recharges for year	Finance Services	1,477.86	0060056206
22/05/2017	ICT Delivery	WWW.MISCO.CO.UK	MicrosoftSurfacePro4Ci7256GB16GBR	ICT Desktop Service	1,471.09	0100011652
16/05/2017	Organisational Dev Leadership	Kate Mackay Consulting Ltd	OD Review 1/4/17-5/5/17	External Consultancy Fees	1,469.80	0030027998
09/05/2017	Access and Rescue School	Steve Manley	SHACS LEVEL 2 RE-QUAL COURSE DIRECTOR	External Trainer Hire	1,468.89	0030027946
09/05/2017	Fire Safety Training School	Plymouth Hospitals NHS Trust	Fire Protection Training Exter	Fire Protection Training Exter	1,450.00	0060056174
11/05/2017	Equipment Harmonisation	CMT Flexibles Ltd	6 x Mini Ejector Pump c/w 300mm Tail	Furniture/Equip Purchase	1,439.30	0060056184
12/05/2017	First Aid School	Edexcel	FPOS Appeal Certificates for Basic	School Accreditation Costs	1,422.75	0030027983
31/05/2017	Response Policy & Specialist C	TIVERTON HOTEL LTD	TIVERTON HOTEL LTD	Hotel Booking	1,407.25	0100011981
15/05/2017	Fire Behaviour School	Brunel Road Timber Limited	180 boards cut into fours as villa	Timber Costs	1,386.00	0030027986
15/05/2017	Fire Behaviour School	Brunel Road Timber Limited	180 attack boards approx(1800mm x	Timber Costs	1,386.00	0030027987
25/05/2017	Fire Behaviour School	Brunel Road Timber Limited	180 attack boards approx (1800mm x	Timber Costs	1,386.00	0030028073
19/05/2017	Chelston Vehicle Engineering	ROTAFLOW (FV) LTD	ROTAFLOW (FV) LTD	Direct Replacmnt Parts-Defects	1,377.60	0100012209
09/05/2017	Bequest - Axminster Gym Equip	Harris Timber Products Ltd	Station 34	Standard Equipment	1,375.00	0020015185
02/05/2017	Bridgwater	Trinity Fire & Security Systems	Bridgwater - Replace Access Control	Unforseen Electrical Contracto	1,372.00	0070032769
16/05/2017	Hydrants Maintenance	South West Water	16248-01-15741	Hydrants Maintenance	1,366.22	0040012966
18/05/2017	Analysis and Development	The Open University	Academy Other Training	Academy Other Training	1,361.00	0060056207
09/05/2017	Human Resources	Reelcare Ltd	Pt No: 1125-5-175	Fitness Equipment	1,360.00	0060056077
11/05/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1761/ Z6020/ BA parts	BA Equipment Purchase	1,260.60	0055027055
09/05/2017	ICT Delivery	Phoenix Software Ltd	Airwatch on-demand training ref quote	ICT Mobile Telephony Service	1,260.00	0072012596
18/05/2017	Human Resources	Devon Therapeutic Counselling Service	April Invoice for Counselling services	Occupational Health Unit	1,250.00	0060056265
16/05/2017	Hydrants Maintenance	South West Water	16237-48-35010	Hydrants Maintenance	1,240.75	0040012967
16/05/2017	Hydrants Maintenance	South West Water	16225-49-36673	Hydrants Maintenance	1,240.75	0040012968
31/05/2017	Chelston Vehicle Engineering	Harry Moore Commercials	RECOVER & REPAIR (CMT1730)	Contractor - Total Repair	1,224.02	0057017468
17/05/2017	Human Resources	Aviva Life & Pensions UK LTD	Aviva Pension Plan - Employer Pension	Personnel Services	1,200.00	0060056253
03/05/2017	Community Safety Prevention	Fluid Branding Ltd	5000 Superhit pens (1 colour print to	Printing/Stationery/Photocopy	1,192.50	0060056099
09/05/2017	Equipment Harmonisation	Exeter Tool Shop	8 x Impact Wrench (MAKITA 18v) Part No	Furniture/Equip Purchase	1,192.00	0060056127
16/05/2017	West Somerset Area	PHS Group Plc	Sanitary Disposal etc Annual Cost	Refuse Collection	1,172.40	0080011673
31/05/2017	Fire Control	SEVENFRIDAY AG	SEVENFRIDAY AG	Standard Equipment	1,170.00	0100011782
02/05/2017	Nether Stowey DAW DDA Upgrade	Ruddlesden Geotechnical Ltd	Nether Stowey - Investigate existing	Site preparation works	1,130.00	0070032768
12/05/2017	ICT Delivery	Antenna Pro Ltd	4 x CXL2-3C/L Procom 144-157MHz	ICT Mobs Service Equipment	1,124.00	0072012585
30/05/2017	Estates	Mego Employment Ltd	w/ending 21/05/17	Agency Staff Surveyors	1,118.00	0070032881
30/05/2017	Estates	Mego Employment Ltd	w/ending 14/05/17	Agency Staff Surveyors	1,111.50	0070032874
08/05/2017	Estates	Mego Employment Ltd	w/ending 30/04/17	Agency Staff Surveyors	1,105.00	0070032796
16/05/2017	Barnstaple Group	JBM Response	DSFRS Breathing Apparatus Assignment	External Consultancy Fees	1,091.72	0010012120
22/05/2017	ICT Delivery	Xerox Finance Ltd	Xerox printer rental 01/06/2017 -	Photocopying Rental	1,085.54	0072012636
26/05/2017	ICT Delivery	IBM United Kingdom Ltd	SPSS Statistics and text analytics	ICT BI Systems Support Service	1,074.00	0072012645
05/05/2017	Human Resources	Innovation Central	Area Manager process February 2017	Personnel Services	1,069.44	0060056149
22/05/2017	Community Safety Prevention	Brightsea Print Group	4000 x DS2012-125 Home Safety Booklet.	Printing/Stationery/Photocopy	1,052.00	0060056285
15/05/2017	ICT Delivery	British Telecommunications Plc	April Call Charges £1049.59	ICT Fixed Telephony Srv Calls	1,049.59	0072012627
19/05/2017	Central North Community Safety	WWW.QUALSAFE.COM	WWW.QUALSAFE.COM	Standard Equipment	1,039.11	0100011628
16/05/2017	Estates	Mego Employment Ltd	w/ending 07/05/17	Agency Staff Surveyors	1,001.00	0070032827
22/05/2017	ICT Delivery	WWW.MISCO.CO.UK	MicrosoftSurfacebook4ProCi7256GB8G	ICT Software/Eqpt Charges	999.99	0100011651
16/05/2017	Democratic Services	Browne Jacobson	Legal fees for Browne Jaconson for	Legal Services	999.00	0060056243
12/05/2017	ICT Delivery	Orange Hutchison Telecom	SR0017405 2x iPhone 6S plus	ICT Mobile Telephony Service	998.00	0072012619
04/05/2017	Chelston Vehicle Engineering	Gemco Service Ltd	CALIBRATION CONTRACT BRAKE TESTER	Garage Equipment	995.00	0057017295
19/05/2017	Public Relations	JESSOPS	JESSOPS	Audio Visual Equipment	975.96	0100011840
19/05/2017	Public Relations	LONDON CAMERA EXCH	LONDON CAMERA EXCH	Audio Visual Equipment	975.00	0100011839

03/05/2017	Human Resources	Cranlea Human Performance Ltd	Quotation No: 537333	Fitness Equipment Maintenance	955.00	0060056105
08/05/2017	Estates	Hays Construction and Property	w/ending 28/04/17	Agency Staff Maint Prog DA05	954.56	0070032785
31/05/2017	Chelston Vehicle Engineering	K Signs (SW) Ltd	CHEVRONING & STRIPES (CNH2419)	Direct Replacmnt Parts-Defects	935.00	0057017459
02/05/2017	Estates	Mego Employment Ltd	w/ending 23/04/17	Agency Staff Surveyors	923.00	0070032760
03/05/2017	ICT Delivery	Multitone Electronics plc	2 x 2314-0041 Tray mount GSM modem	ICT Mobs Service Equipment	905.00	0072012607
08/05/2017	Fire Safety Training School	Legal Experience Training	1 x Advanced Professional Award In	Fire Protection Training Exter	904.00	0030027954
02/05/2017	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060056110
11/05/2017	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060056205
19/05/2017	Driver Training School	SNOW & ROCK	SNOW & ROCK	ICT Software/Eqpt Charges	900.00	0100012055
09/05/2017	ICT Delivery	The Hands Free Company	PT5 mobile phone with speaker	ICT Mobile Telephony Service	885.00	0072012604
24/05/2017	USAR Team	WWW.OFFICEFURNITUREONL	WWW.OFFICEFURNITUREONL	Standard Equipment	884.64	0100011964
16/05/2017	West Somerset Area	Eastgate Finance Co Ltd	Insurance for Chiltern House	Rents	884.52	0080011672
09/05/2017	Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	882.90	0025016862
17/05/2017	Fire Behaviour School	NISBETS	Electrolux mypro Tumble Drier TE1120	Trng Equip Miscellaneous	881.99	0030027981
30/05/2017	Estates	Hays Construction and Property	Maintenance Prgramme	Agency Staff Maint Prog DA05	879.20	0070032885
04/05/2017	Change and Improvement	Terry Amos - Azzet UK	SW Collaboration MAIT Study	External Consultancy Fees	875.00	0060056146
17/05/2017	Estates	Ace Controls International	Various - Dampers - returns and	Unforseen Maintnce Mats Techn	871.16	0070032805
30/05/2017	Equipment Harmonisation	Ferno (UK) Ltd	10 x Combi Head Mobiliser Part No	Furniture/Equip Purchase	869.50	0040013021
09/05/2017	Fire Behaviour School	Firefighter Protection UK	20 x Large Brage Tops for CFBTI courses	Trng Equip Miscellaneous	844.60	0030027955
09/05/2017	Fire Behaviour School	Firefighter Protection UK	20 x Medium Brage Tops for CFBTI courses	Trng Equip Miscellaneous	844.60	0030027955
09/05/2017	Fire Behaviour School	Firefighter Protection UK	20 x Extra Large Brage Tops for CFBTI	Trng Equip Miscellaneous	844.60	0030027955
12/05/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	WICKING POLO SHIRT (BLACK)	Workwear	833.75	0085014507
31/05/2017	Marauding Terrorist MTFP	WWW.DSMEDICAL.CO.U	WWW.DSMEDICAL.CO.U	Operational Equipment	833.33	0100011695
31/05/2017	Marauding Terrorist MTFP	WWW.DSMEDICAL.CO.U	WWW.DSMEDICAL.CO.U	Operational Equipment	833.33	0100011696
12/05/2017	FF PPE Pool Stock	W M Sugden & Sons Ltd	WICKING POLO SHIRT (BLACK)	Workwear	826.50	0085014506
18/05/2017	Democratic Services	Ricardo-AEA Limited	attend the HAZMAT	Seminars/Conferences	825.00	0072012623
31/05/2017	Human Resources	University of Exeter	Hire of Hall for Wholetime recruits	Personnel Services	810.83	0060056342
15/05/2017	Chelston Vehicle Engineering	Reed Chill Cheater Ltd	REPAIRS TO DRY SUITS (CNH2227)	Water Safety	808.34	0057017354
09/05/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers	Agency Staff Admin	800.00	0060056166
19/05/2017	Human Resources	LEGACY LEISURE ONLINE BOO	LEGACY LEISURE ONLINE BOO	Wholetime Medical Expenses	784.00	0100012168
23/05/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1786/ Z6020/ Pressure gauge, cone	BA Set Maintenance	783.75	0055027113
16/05/2017	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	780.36	0057017382
22/05/2017	Light Vehicle Management	Airwave Solutions Ltd	WA09 FFS in to WD66 LHX (ford Ranger)	Vehicle Repair Other (Transpt)	779.55	0040012963
03/05/2017	Taunton	Howick Consultants	Taunton - Structural Survey Fees	Planned Maint Proj Contractor	778.50	0070032757
16/05/2017	Barnstaple Group	Mr M Carmichael	Service Level Agreements review project	External Consultancy Fees	770.00	0010012121
19/05/2017	Human Resources	BRODI Conflict Solutions	Mediation arranged	Personnel Services	766.27	0060056276
08/05/2017	Equipment Harmonisation	Speedings Ltd	4 x Trauma Pack Bag Part Number DEVF03	Furniture/Equip Purchase	764.00	0085014410
22/05/2017	Operational Assets Management	STATIONERY OFFICE BOOK	STATIONERY OFFICE BOOK	Publications/Subscriptions	755.82	0100012011
08/05/2017	Estates	Hays Construction and Property	w/ending 14/04/17	Agency Staff Surveyors	753.60	0070032786
18/05/2017	Community Safety Prevention	Brightsea Print Group	2,000 of each of DS2012-29 Parent &	Printing/Stationery/Photocopy	751.00	0060056227
15/05/2017	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION	Garage Equipment	750.31	0057017361
03/05/2017	Democratic Services	Fire Sector Federation	Subscription for Membership of the Fire	Publications/Subscriptions	750.00	0060056118
31/05/2017	Marauding Terrorist MTFP	WWW.DSMEDICAL.CO.U	WWW.DSMEDICAL.CO.U	Operational Equipment	749.68	0100011697
22/05/2017	Human Resources	BRODI Conflict Solutions	Mediation package	Personnel Services	748.88	0060056288
05/05/2017	Insurance & Risk	Fire & Rescue Indemnity	Solicitors Fees incident investigation	Vehicle Ins Claims (+ Excess)	748.80	0060056152
09/05/2017	Fire Behaviour School	Firefighter Protection UK	20 pairs of size 10 Fire Grip knitted	Trng Equip Miscellaneous	747.00	0030027955
09/05/2017	Fire Behaviour School	Firefighter Protection UK	20 pairs of size 11 Fire Grip Knitted	Trng Equip Miscellaneous	747.00	0030027955
16/05/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driver Checks with IDS. 12 x payments	External Consultancy Fees	740.25	0060056248
10/05/2017	Camels Head	Howick Consultants	Camelshead - Inspect Training Structure	Minor Improvements Dept Funded	738.00	0070032794
18/05/2017	RIV 1-15 - Water Supply	Angus Fire Ltd	5 x Angus Duraline Fire Hose 23 metre x	Furniture/Equip Purchase	729.00	0040012975
15/05/2017	Chelston Vehicle Engineering	Hendy Group Ltd	BRAKE	Direct Replacmnt Parts-Defects	726.12	0057017332
11/05/2017	Crownhill Vehicle Engineering	Plymouth Battery Centre Ltd	PLS1748/ SERV STK/ Batteries	Service Parts - Planned Mntnce	725.52	0055027038
23/05/2017	Fire Safety Training School	Plymouth Hospitals NHS Trust	Course: Fire Safety Design and	Fire Protection Training Exter	725.00	0030027930
30/05/2017	RIV 1-15 - RTC	Clan Tools & Plant Ltd	3 x Lukas eDraulic 2.4AH Li-Ion Battery	Furniture/Equip Purchase	717.00	0040013020
23/05/2017	Democratic Services	Plymouth City Council	Legal fees relating to the Chagford	Legal Services	704.00	0060056294

02/05/2017	Estates	Hays Construction and Property	w/ending 21/04/17	Agency Staff Surveyors	703.36	0070032771
08/05/2017	Fire Behaviour School	Promotion Works	200 4GB memory stick @£3.50 each.	Trng Equip Consumables	700.00	0030027951
16/05/2017	Nether Stowey DAW DDA Upgrade	John Grimes Partnership Ltd	Netherstowey - Structural Engineering	Structural Engineer	695.00	0070032813
23/05/2017	Crownhill Vehicle Engineering	Survitec Service & Distribution	TIG0681/ Z6020/ Lifejacket, cap, light	Water Safety	685.82	0055027111
16/05/2017	Estates	NPS Group	Estates - Professional Services provided	Property Services	675.20	0070032828
03/05/2017	Taunton	Healthy Buildings International Ltd	Taunton - Asbestos Refurbishment &	Planned Maint Proj Contractor	675.00	0070032756
22/05/2017	Light Vehicle Management	Airwave Solutions Ltd	100SAN437 - First Fix equipment pack	Vehicle Repair Other (Transpt)	664.14	0040012963
02/05/2017	L4P replacement pilot	RSG Engineering Ltd	PCW1732/ WJ17ZBL - L4P trial/ LEDs,	Vehicle purchase	663.95	0055027005
31/05/2017	Human Resources	Amazon Leisure (UK) Ltd	x6 York 25kg Pro Style Barbell.	Fitness Equipment	657.00	0060056340
04/05/2017	Academy Management	Huntress Search Limited	Agency staff member	Agency Staff Admin	654.09	0030027944
05/05/2017	Paignton	South West Water Ltd	Paignton Call Off Water/Sewerage 17/18	Water/Sewerage Rates	653.09	0015014638
22/05/2017	ICT Delivery	TESCO DIRECT	TESCO DIRECT	ICT Desktop Service	648.37	0100011650
09/05/2017	Fire Behaviour School	Firefighter Protection UK	20 x Large Brage bottoms for CFBTI	Trng Equip Miscellaneous	639.80	0030027955
09/05/2017	Fire Behaviour School	Firefighter Protection UK	20 x Medium Brage bottoms for CFBTI	Trng Equip Miscellaneous	639.80	0030027955
09/05/2017	Fire Behaviour School	Firefighter Protection UK	20 x Extra Large Brage bottoms for	Trng Equip Miscellaneous	639.80	0030027955
19/05/2017	Chelston Vehicle Engineering	HOLT JCB LTD	HOLT JCB LTD	Direct Replacmnt Parts-Defects	638.88	0100012207
22/05/2017	Research & Development	Complete Office Solutions UK Ltd	1200X1000>800 Wave Desk (as per email	Standard Equipment	631.00	0060056279
22/05/2017	ICT Delivery	WWW.MISCO.CO.UK	WWW.MISCO.CO.UK	ICT Desktop Service	628.90	0100011660
02/05/2017	Response Support	Scott Health & Safety Ltd	Black Promask respirators Part no	Standard Equipment	619.71	0025016860
03/05/2017	Community Safety Prevention	Brightsea Print Group	2000 Gussett Envelopes DS2015-1432.	Printing/Stationery/Photocopy	615.00	0060056078
17/05/2017	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF0646/ WA59FUB/ Kits	Direct Replacmnt Parts-Defects	607.65	0055027094
19/05/2017	Axminster	BRADFORDS BLDG SUP	BRADFORDS BLDG SUP	Standard Equipment	602.35	0100012142
26/05/2017	Hydrants Maintenance	Wessex Water Services Ltd	16251-84-9023	Hydrants Maintenance	602.00	0040013016
26/05/2017	Hydrants Maintenance	Wessex Water Services Ltd	16070-82-8803	Hydrants Maintenance	602.00	0040013019
24/05/2017	ICT Delivery	Cubix Ltd	Call Explorer Maintenance	ICT Fixed Tele Serv Ret/Maint	600.00	0072012641
16/05/2017	Heartstart	WEL Medical Ltd	Your Quote Reference E205033	Standard Equipment	600.00	0080011677
08/05/2017	Fire Behaviour School	Trinity Fire & Security Systems	BA Airport - Modifications to Access	Unforseen Electrical Contracto	596.53	0070032792
15/05/2017	Democratic Services	HILTON	HILTON	Hotel Booking	594.00	0100011958
15/05/2017	Democratic Services	HILTON	HILTON	Hotel Booking	594.00	0100011959
09/05/2017	Camels Head	Ruth Lee Ltd	RL50 Adult dummy 50kg	Operational Equipment	590.40	0025016795
19/05/2017	Learning & Development	GOMO LEARNING	GOMO LEARNING	ICT Software/Eqpt Charges	588.00	0100011971
04/05/2017	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	580.50	0057017299
23/05/2017	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	580.50	0057017414
31/05/2017	RIV 1-15 - Water Supply	Delta Fire Limited	2 x Delta 'Attack' Fog Spike c/w	Furniture/Equip Purchase	560.00	0040012992
31/05/2017	RIV 1-15 - Water Supply	Delta Fire Limited	2 x Delta 'Restrictor' Fog Spike c/w	Furniture/Equip Purchase	560.00	0040012992
15/05/2017	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEANING & REPAIR OVERALLS	Workwear	553.25	0057017317
23/05/2017	Democratic Services	Plymouth City Council	Legal fees for Red One and Cic statues	Legal Services	552.50	0060056293
30/05/2017	Taunton	Howick Consultants	Taunton - Structural Survey	Planned Maint Proj Contractor	551.00	0070032882
15/05/2017	ICT Delivery	British Telecommunications Plc	April One off Charges & Credits(Smart	ICT Fixed Tele Serv Ret/Maint	546.30	0072012627
19/05/2017	Community Safety Prevention	TESCO DIRECT	TESCO DIRECT	Standard Equipment	545.65	0100012296
15/05/2017	ICT Delivery	Virgin Media Payments Ltd	April Call Costs	ICT Fixed Telephony Srv Calls	542.26	0072012626
22/05/2017	Learning & Development	ACT*SQLBit	ACT*SQLBits	Non-Uniformed Training	539.69	0100011640
18/05/2017	RIV 1-15 - Water Supply	Angus Fire Ltd	5 x Angus Duraline Fire Hose 23metres x	Furniture/Equip Purchase	533.50	0040012975
08/05/2017	Equipment Harmonisation	Speedings Ltd	15 x Sharp End Bag Part No -S-SEP-008	Furniture/Equip Purchase	532.50	0085014410
09/05/2017	Camels Head	Ruth Lee Ltd	RL30 Adult dummy 30kg	Operational Equipment	529.00	0025016795
12/05/2017	Response Policy & Specialist C	Complete Office Solutions UK Ltd	1x Zenith Electric Adjustable Height	Standard Equipment	525.00	0060056204
24/05/2017	Marauding Terrorist MTFP	Radiocom Systems Ltd	6 X PTT FOR MTH800	Standard Equipment	525.00	0072012640
25/05/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	523.75	0030028074
17/05/2017	South Devon	Pitney Bowes Purchase Power	FRANKING MACHINE METER RESET 12/4/17	Postages	513.00	0015014651
19/05/2017	ICT Delivery	DIGICERT I	SSL Certificate for mail	ICT Infrastructure Service	513.00	0100012113
15/05/2017	Crownhill Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	510.93	0057017318
18/05/2017	Human Resources	Improvement & Development Agency	Legal fees	Personnel Services	510.77	0060056262
22/05/2017	ICT Delivery	MARTIN LUCK GROUP	MARTIN LUCK GROUP	Standard Equipment	507.00	0100011644
23/05/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	502.80	0030028062
22/05/2017	ICT Delivery	CPC	CPC	ICT Mobs Service Equipment	502.30	0100011659

