

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
22/09/2016	Uniforms PPE	Rosenbauer UK Ltd	HEROS-TITAN FIRE HELMET COLOUR HIGH VIS	Uniforms Other	278,186.00	AP01
22/09/2016	Uniforms PPE	Rosenbauer UK Ltd	HEROS-TITAN FIRE HELMET COLOUR WHITE	Uniforms Other	55,600.50	AP01
15/09/2016	Fleet	Emergency One (UK) Ltd	Provision of five (5) x Iveco Eurocargo	Vehicle purchase	54,989.45	AP01
15/09/2016	Fleet	Emergency One (UK) Ltd	Provision of five (5) x Iveco Eurocargo	Vehicle purchase	54,989.45	AP01
15/09/2016	Fleet	Emergency One (UK) Ltd	Provision of five (5) x Iveco Eurocargo	Vehicle purchase	54,989.45	AP01
15/09/2016	Fleet	Emergency One (UK) Ltd	Provision of five (5) x Iveco Eurocargo	Vehicle purchase	54,989.45	AP01
15/09/2016	Fleet	Emergency One (UK) Ltd	Provision of five (5) x Iveco Eurocargo	Vehicle purchase	54,989.45	AP01
12/09/2016	Operational Assets Management	Allstar Business Solutions	Fuel usage - August 2016	Fuel (Petrol Etc)	34,953.82	AP01
27/09/2016	Finance	Peninsula Pensions	Strain Payment	Strain Payment LG Scheme	34,194.20	AP01
12/09/2016	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 29/09/16 - 24/12/16	Rents	25,000.00	AP01
19/09/2016	West Somerset Area	Eastgate Finance Co Ltd	Rent for Chiltern House	Rents	16,250.00	AP01
09/09/2016	ICT	Actuate International Sarl	Intangible Maintenance-Legacy PMG	ICT BI Systems Support Service	11,446.40	AP01
15/09/2016	Chelston Vehicle Engineering	Hendy Group Ltd	PCW1225/ PFM, CFM/ Iveco diagnostics	Garage Equipment	11,305.00	AP01
09/09/2016	Uniforms PPE	Aegis Engineering Limited	24 sets of Body Armour (AS0330) -	Standard Equipment	11,125.20	AP01
05/09/2016	Human Resources	Keiser UK Ltd	19 M3i - BLK	Fitness Equipment	10,147.50	AP01
06/09/2016	Chelston Vehicle Engineering	Terberg DTS (UK) Ltd	ATF	Foam	10,040.00	AP01
14/09/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	8,953.23	AP01
26/09/2016	Human Resources	Wiltshire Council	Licence fee + 6 moonths support fee for	Standard Equipment	8,597.24	AP01
27/09/2016	CSPrevention	BioAcoustics Limited	100 BE1480 Optical Alarms @ 84.24 FAO	Standard Equipment	8,593.00	AP01
12/09/2016	Finance	Grant Thornton UK LLP	Annual Audit Fee for 2016/17	External Audit Fees	8,455.00	AP01
22/09/2016	ICT	British Telecommunications Plc	Recurring Charges	ICT Fixed Tele Serv Ret/Maint	8,027.30	AP01
22/09/2016	ICT	Datix Limited	Annual Charge	ICT H&S Systems Support Serv	7,930.00	AP01
15/09/2016	CSPrevention	Fireblitz Extinguisher Ltd	1500 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	7,875.00	AP01
26/09/2016	Modbury	J T T Contracting Ltd	Modbury - Ditch/Leat Clearance	Unforseen Building Contractor	7,360.00	AP01
27/09/2016	CSPrevention	BioAcoustics Limited	100 BE 1442 Flash Batteries @ 70.80 FAO	Standard Equipment	7,140.00	AP01
16/09/2016	Democratic Services	Cornwall County Council	Legal services provided by Cornwall	Legal Services	7,021.04	AP01
19/09/2016	Human Resources	Health Management Ltd	IHR Appeal hearing	Occupational Health Unit	6,450.00	AP01
22/09/2016	Human Resources	Eversheds LLP	Advice in relations to Pensionable Pay	Personnel Services	6,200.00	AP01
09/09/2016	Uniforms PPE	Aegis Engineering Limited	24 sets of Ballistic Upgrade Plates	Standard Equipment	5,737.92	AP01
06/09/2016	Crownhill Vehicle Engineering	Clan Tools & Plant Ltd	Lukas eDrdraulic Combination Tool SC357E2	RTC equipment	5,543.55	AP01
26/09/2016	Estates	Integral UK Ltd	Various - Mechanical Servicing FY16-17	Planned Serv Maint Wrks Contra	5,152.03	AP01
05/09/2016	Human Resources	Summit Computer Recruitment Ltd	Recruitment services for the supply	Personnel Services	4,620.00	AP01
22/09/2016	Uniforms PPE	Rosenbauer UK Ltd	HELMET CRESTS ATTACHED TO HELMETS	Uniforms Other	4,001.80	AP01
15/09/2016	Chelston Vehicle Engineering	BOC Gases	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	3,885.20	AP01
19/09/2016	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,757.00	AP01
14/09/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	3,730.37	AP01
07/09/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	3,600.00	AP01
09/09/2016	Uniforms PPE	NP Aerospace Limited	12 Medium AC902 Ballistic Helmets	Standard Equipment	3,583.56	AP01
09/09/2016	Uniforms PPE	NP Aerospace Limited	12 Large AC902 Ballistic Helmets	Standard Equipment	3,583.56	AP01
22/09/2016	ICT	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Software/Eqpt Charges	3,458.40	AP01
05/09/2016	Human Resources	Escape Fitness Ltd	Gym Equipment	Fitness Equipment	3,425.03	AP01
15/09/2016	Organisational Dev Leadership	*****	Refund of Course costs	Uniformed Development Training	3,300.00	AP01
22/09/2016	ICT	British Telecommunications Plc	Call charges (Sept)	ICT Fixed Telephony Srv Calls	3,272.86	AP01
30/09/2016	Communities	Doug Osborne Consulting	Inv 2016007A 2 day Fire Setter	Partnerships	3,250.00	AP01
30/09/2016	Fire Behaviour School	Brunel Road Timber Limited	400 x attack boards (approx 1800mm x	Timber Costs	3,080.00	AP01
27/09/2016	Learning and Development	South West Councils	ILM Certificate in Coaching and	Uniformed Development Training	2,985.00	AP01
22/09/2016	Democratic Services	Fresha Ltd	Buffet for the Awards Ceremony on 15	Corporate Events	2,972.95	AP01
02/09/2016	Operational Assets Management	Angus Fire Ltd	Vehicle rental - monthly charge x 12	Lease Plant/Vehicles	2,800.00	AP01
09/09/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	2,800.00	AP01
19/09/2016	Ops Licence School	CORMAC Facilities Services	Plympton STC Admin	Cleaning Contractors	2,684.72	AP01
06/09/2016	Learning and Development	DSA Training and Development Centre	LGV/PCV Examiner	Academy Development Training	2,595.85	AP01
12/09/2016	Estates	Services Design Solution Ltd	Estates - M&E specification fee proposal	Property Services	2,475.00	AP01

15/09/2016	Human Resources	Precor Products Ltd	Purchase of C946i Treadmill to SHQ.	Fitness Equipment	2,414.00 AP01
09/09/2016	Estates	Havills Maintenance Limited	Various - Heating Servicing FY2016-17	Planned Serv Maint Wrks Contra	2,404.53 AP01
19/09/2016	Estates	ADG Consultancy Ltd	SHQ Welfare Building - Interior Design	External Consultancy Fees	2,400.00 AP01
27/09/2016	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUB	Vehicle Repair Other (Transpt)	2,367.50 AP01
29/09/2016	ICT	Vodafone	Invoice 81544302 September 2016	ICT Mobile Telephony Service	2,342.24 AP01
09/09/2016	CSPrevention	Brightsea Print Group	20,000x Fire Safety for Families Work	Printing/Stationery/Photocopy	2,286.00 AP01
09/09/2016	Ops and Resilience	Thomas Jacks Ltd	48 x Energiser Tango 1AA Helmet Lights	Operational Equipment	2,284.80 AP01
14/09/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	2,175.00 AP01
30/09/2016	Crediton	HAG Shutters & Grilles Limited	Crediton - Appliance Bay Door 2 New	Unforeseen Building Contractor	2,144.22 AP01
06/09/2016	Democratic Services	Universal Marquees	Marquee for Awards Ceremony on 15	Corporate Events	2,097.17 AP01
19/09/2016	Estates	Ruddlesden Geotechnical Ltd	Cullompton - Ground Investigation Survey	Site preparation works	2,060.00 AP01
02/09/2016	Estates	Churchill Environmental Services	Various - Legionella Servicing FY16-17	Planned Serv Maint Wrks Contra	2,046.00 AP01
12/09/2016	ICT	Bytes Software Services Ltd	Sophos Sandstorm License Upgrade 12	ICT Network Security/Rem Acces	2,043.52 AP01
23/09/2016	Human Resources	Exeter Physio	August invoice (part 2) for physio	Occupational Health Unit	2,025.00 AP01
02/09/2016	Operational Assets Management	Angus Fire Ltd	Equipment hire - monthly charge x12	Lease Plant/Vehicles	2,000.00 AP01
13/09/2016	Training Product Replacement	Summit Computer Recruitment Ltd	Provision of	Agency Staff Admin	2,000.00 AP01
19/09/2016	Training Product Replacement	Summit Computer Recruitment Ltd	Provision of	Agency Staff Admin	2,000.00 AP01
26/09/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	2,000.00 AP01
15/09/2016	Estates	Services Design Solution Ltd	Estates - M&E specification fee proposal	Property Services	1,980.00 AP01
01/09/2016	ICT	Dell Computer Corporation	1 x Alienware Area 51 PC	ICT Desktop Service	1,960.00 AP01
16/09/2016	Democratic Services	Stage Engage	Stage Engage hire fees for Awards	Corporate Events	1,900.00 AP01
19/09/2016	Academy Management	Exeter & Devon Airport Ltd	BA Airport - Rental Charge 01/10/16 to	Rents	1,875.00 AP01
15/09/2016	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33 AP01
14/09/2016	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWFIT (CMT1724)	Water Safety	1,832.10 AP01
02/09/2016	Estates	J T T Contracting Ltd	Various - Additional Lining for Frome &	Planned Maint Proj Contractor	1,828.75 AP01
29/09/2016	Democratic Services	Universal Marquees	Marquee for Awards Ceremony on 15	Corporate Events	1,794.53 AP01
26/09/2016	Estates	ADG Consultancy Ltd	Camelshead - Proposed New Facility	External Consultancy Fees	1,760.00 AP01
22/09/2016	Torrington	Devon Building Services	Torrington - Stone Wall work	Unforeseen Building Contractor	1,624.35 AP01
23/09/2016	ICT	The Hands Free Company	5 x PT5 phone kit with external speaker	ICT Mobile Telephony Service	1,622.50 AP01
09/09/2016	CSPrevention	Brightsea Print Group	2000 x Z Business Card (Estimate Number	Printing/Stationery/Photocopy	1,598.00 AP01
09/09/2016	Fleet	CMT Flexibles Ltd	AWG Controlled Dividing Breaching SDV.	Furniture/Equip Purchase	1,572.90 AP01
02/09/2016	Insurance & Risk	QA Ltd	requested Fundamentals in	Non-Uniformed Training	1,564.65 AP01
01/09/2016	ICT	DTP	11 x HP OfficeJet Pro 8720 All-in-One	ICT Desktop Service	1,523.17 AP01
06/09/2016	Finance	Peninsula Pensions	Devon Pension Recharges 2016/2017	Finance Services	1,520.44 AP01
29/09/2016	Finance	Peninsula Pensions	Devon Pension Recharges 2016/2017	Finance Services	1,520.44 AP01
01/09/2016	Insurance & Risk	QA Ltd	QA Course Introduction to Accreditation	Non-Uniformed Training	1,487.70 AP01
15/09/2016	Fire Headquarters	Bolton Gate Services	SHQ - Main Reception Door repairs	Unforeseen Building Contractor	1,470.00 AP01
19/09/2016	ICT	Summit Computer Recruitment Ltd	60 x Day Rate	Agency Staff Admin	1,400.00 AP01
19/09/2016	ICT	Summit Computer Recruitment Ltd	60 x Day Rate	Agency Staff Admin	1,400.00 AP01
15/09/2016	Fleet	Halls Electrical Ltd	Auxiliary Battery (price per battery	Vehicle purchase	1,397.58 AP01
26/09/2016	Fleet	Halls Electrical Ltd	Auxiliary Battery (price per battery	Vehicle purchase	1,397.58 AP01
15/09/2016	Fleet	Halls Electrical Ltd	Auxiliary Battery (price per battery	Vehicle purchase	1,397.58 AP01
12/09/2016	ICT	Bytes Software Services Ltd	Sophos Sandstorm License Upgrade 8	ICT Network Security/Rem Acces	1,377.47 AP01
05/09/2016	Access and Rescue School	Fairway Office Ltd	5 x Inflexion Executive Chair with	Standard Equipment	1,355.00 AP01
12/09/2016	Uniforms PPE	Patrol Base Ltd	48 pairs of Raider Kit Ballistic	Standard Equipment	1,333.20 AP01
29/09/2016	Crownhill Vehicle Engineering	Clan Tools & Plant Ltd	PPB1300/ Z6020/ Field service kits,	Operational Equipment	1,292.50 AP01
30/09/2016	Camels Head	HAG Shutters & Grilles Limited	Camelshead - Front Bay Door 1 repairs	Unforeseen Building Contractor	1,286.48 AP01
09/09/2016	ICT	Xerox Finance Ltd	Xerox HR, CFS, Airport, Barnstaple,	Photocopying Rental	1,268.10 AP01
12/09/2016	Estates	Hays Construction and Property	w/ending 26 August 2016	Agency Staff Surveyors	1,256.52 AP01
30/09/2016	Danes Castle	HAG Shutters & Grilles Limited	Exeter Danes Castle - Replace motor and	Unforeseen Building Contractor	1,248.64 AP01
22/09/2016	Uniforms PPE	Rosenbauer UK Ltd	HELMETS ROLE MARKING CM	Uniforms Other	1,248.00 AP01
08/09/2016	Hydrants Maintenance	South West Water	16082-02-16147	Hydrants Maintenance	1,240.75 AP01
20/09/2016	Hydrants Maintenance	South West Water	16057-31-26119	Hydrants Maintenance	1,240.75 AP01
22/09/2016	Crownhill Vehicle Engineering	Survitec Service & Distribution	TIG0494/ Z6020/ Lifejackets	Water Safety	1,239.24 AP01
06/09/2016	Chelston Vehicle Engineering	Terberg DTS (UK) Ltd	24 cans (20L per can) CAFS concentrate	Foam	1,204.80 AP01

07/09/2016	Training Product Replacement	Summit Computer Recruitment Ltd	Provision of	Agency Staff Admin	1,200.00	AP01
14/09/2016	Human Resources	Hammet Street Consultants	August Invoice for Counselling services	Occupational Health Unit	1,200.00	AP01
26/09/2016	Change and Improvement	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	1,200.00	AP01
23/09/2016	Crediton	Guardian Security Ltd	Crediton - Main front door upgrade works	Unforeseen Building Contractor	1,200.00	AP01
14/09/2016	Light Vehicle Management	Hugh Symons Information Management	Log sheet call in 2015 - 2016	Vehicle Repair Other (Transpt)	1,195.00	AP01
27/09/2016	CSPrevention	BioAcoustics Limited	100 BE1270 Bed Shakers @ 11.32	Standard Equipment	1,155.00	AP01
30/09/2016	Communities	Asdan Limited	Inv 243156 Annual Subscription to Asdan	Corporate Membership/Subscript	1,142.00	AP01
27/09/2016	ICT	Summit Computer Recruitment Ltd	60 x Day Rate	Agency Staff Admin	1,120.00	AP01
08/09/2016	Hydrants Maintenance	Bristol Water PLC	BW-78-111-09	Hydrant Installations	1,110.00	AP01
26/09/2016	Democratic Services	York Insignia	Order for 30 shields for	Hospitality CFO	1,096.00	AP01
22/09/2016	Uniforms PPE	Rosenbauer UK Ltd	HELMET COVER IN NOMEX BLUE 158163	Uniforms Other	1,092.00	AP01
19/09/2016	FHQ Catering	IPA Purchasing Ltd	Provisions purchase for July 2016	Provisions Purchase	1,086.58	AP01
19/09/2016	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,074.46	AP01
15/09/2016	Organisational Dev Leadership	Andy Williams Leadership Ltd	Delivery of initial three series	Uniformed Development Training	1,050.00	AP01
22/09/2016	Human Resources	Devon Therapeutic Counselling Service	August invoice for Counselling services	Occupational Health Unit	1,050.00	AP01
29/09/2016	Democratic Services	Cornwall County Council	Legal services provided by Cornwall	Legal Services	1,046.62	AP01
22/09/2016	Porlock	Wolseley UK Ltd	Porlock - Install unvented water system	Planned Project Mats Tech	1,023.54	AP01
30/09/2016	Danes Castle	HAG Shutters & Grilles Limited	Exeter Danes Castle - Appliance Bay	Unforeseen Building Contractor	1,013.88	AP01
01/09/2016	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	AP01
15/09/2016	National Procurement Hub	County Durham and Darlington Fire &	Reimbursement of 2015/16 SpendPro	Licence fees	1,000.00	AP01
30/09/2016	CSPrevention	CFOA (Services) Ltd	DSFRS contribution for Exeter Data	Partnerships	1,000.00	AP01
01/09/2016	ICT	RICHMOND EVENTS	RICHMOND EVENTS	Operational Equipment	1,000.00	PC01
28/09/2016	Human Resources	DCC HR One	Response & Resilience Clerical	Recruitment Advertising	998.00	AP01
19/09/2016	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	981.50	AP01
07/09/2016	Academy Support	HSS Hire Services Group Ltd	2 x air conditioning units with Duct,	Standard Equipment	966.89	AP01
01/09/2016	Crownhill Vehicle Engineering	Supply + Limited	PCW1312/ Z6020, PO15FOH/ Ladder	Ladders	966.36	AP01
19/09/2016	Estates	Mego Employment Ltd	w/ending 11/09/16	Agency Staff Surveyors	960.00	AP01
06/09/2016	Camels Head	Guardian Security Ltd	Camelshead - External door defective	Unforeseen Building Contractor	937.89	AP01
15/09/2016	Light Vehicle Management	Asset Advantage Limited (VLS & LNC)	S221 KOD	Vehicle Repair Other (Transpt)	935.00	AP01
09/09/2016	Fire Behaviour School	Brunel Road Timber Limited	120 attack boards (approx 1800mm x	Timber Costs	924.00	AP01
20/09/2016	ICT	Bytes Software Services Ltd	AutoCad LT Maintenance Plan Renewals 1	ICT Software/Eqpt Charges	918.35	AP01
13/09/2016	Learning and Development	Innovation Central	ILM L3 - 13/09/2016 1 day delivery	Uniformed Development Training	900.00	AP01
06/09/2016	Operational Assets Management	Asset Advantage Limited	Fire Tender. Reg No X894BYD - Secondary	Lease Plant/Vehicles	900.00	AP01
15/09/2016	Human Resources	Cranlea Human Performance Ltd	x2 Large 3 Tier Glass Effect Trolley	Standard Equipment	900.00	AP01
12/09/2016	Estates	Mego Employment Ltd	w/ending 29 August 2016	Agency Staff Surveyors	888.00	AP01
19/09/2016	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	885.73	AP01
19/09/2016	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	883.35	AP01
16/09/2016	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	875.00	AP01
22/09/2016	ICT	Hornbill Service Management Ltd	1 Year Support & Maintenance -	ICT Software/Eqpt Charges	875.00	AP01
22/09/2016	Uniforms PPE	Rosenbauer UK Ltd	HELMETS ROLE MARKING WM	Uniforms Other	858.00	AP01
19/09/2016	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY16-17	Cleaning Contractors	824.46	AP01
19/09/2016	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	824.46	AP01
15/09/2016	ICT	Virgin Media Payments Ltd	Sept Rental Charges	ICT Fixed Tele Serv Ret/Maint	819.17	AP01
12/09/2016	Estates	Mego Employment Ltd	w/ending 04/09/16	Agency Staff Surveyors	816.00	AP01
29/09/2016	ICT	Airwatch UK Limited	Quote 307619 AirWatch System Upgrade	ICT Network Service	812.50	AP01
09/09/2016	Uniforms PPE	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	800.00	AP01
19/09/2016	Equality	Asian Fire Service Association	AFSA Corporate Membership April 2016/	Partnerships	800.00	AP01
26/09/2016	Uniforms PPE	Summit Computer Recruitment Ltd	Developers required for the middleware	Agency Staff Admin	800.00	AP01
14/09/2016	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	FUEL TANK (CBB1723)	Direct Replacmnt Parts-Defects	793.79	AP01
26/09/2016	Estates	Mego Employment Ltd	w/ending 18/09/16	Agency Staff Surveyors	792.00	AP01
26/09/2016	USAR Team	Brightsea Print Group	DS2016-1974 Asset Boards Station 60 x2	Printing/Stationery/Photocopy	791.00	AP01
27/09/2016	Plymouth Group	Royal Mail Group Ltd	Charges for Mail Collections	Postages	787.00	AP01
23/09/2016	Democratic Services	Royal Mail Group Ltd	Royal Mail collection fee 2016/17	Postages	787.00	AP01
27/09/2016	West Somerset Area	Royal Mail Group Ltd	Renewal Invoice Number 1801840454	Postages	787.00	AP01
19/09/2016	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	785.20	AP01

19/09/2016	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	785.20	AP01
08/09/2016	Operations Resilience Dept	Blundell's School	Catering for Seminar on 4th July for	Subsistence Refreshments	780.00	AP01
27/09/2016	CSPrevention	BioAcoustics Limited	100 Ten Year Batteries @ 7.80 FAO	Standard Equipment	780.00	AP01
09/09/2016	Fire Behaviour School	Brunel Road Timber Limited	100 boards cut into for as villa boards	Timber Costs	770.00	AP01
23/09/2016	Human Resources	Exeter Physio	August Invoice (Part 1 ) for physio	Occupational Health Unit	765.00	AP01
05/09/2016	Seaton	Ace Controls International	ORIGINAL Payment into old bank account	Unforseen Maintnce Mats Techn	763.10	AP01
14/09/2016	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	REFRIGERANT COMPRESSOR (CNG1701)	Direct Replacmnt Parts-Defects	760.00	AP01
01/09/2016	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0469/ WA59KLS/ Brake discs, linings,	Direct Replacmnt Parts-Defects	752.96	AP01
20/09/2016	Light Vehicle Management	Navman Wireless UK Ltd	SERVICE (AIRTIME) PROVISION	Vehicle Repair Other (Transpt)	750.75	AP01
08/09/2016	Hydrants Maintenance	South West Water	15218-18-21395	Hydrants Maintenance	744.40	AP01
22/09/2016	Operations Resilience Dept	Diktron Developments	175 x Devon & Somerset FRS Rear Label	Specialist Rescue Equipment	743.75	AP01
30/09/2016	Camels Head	HAG Shutters & Grilles Limited	Camelshead - Bay Door 1 defective	Unforseen Building Contractor	736.36	AP01
13/09/2016	Learning and Development	Innovation Central	360 Feedback	Uniformed Development Training	700.00	AP01
05/09/2016	Corporate Planning	British Quality Foundation	Bronze member fee for the	Publications/Subscriptions	700.00	AP01
01/09/2016	Driver Training School	WWW.JOHNLEWIS.COM	WWW.JOHNLEWIS.COM	ICT Software/Eqpt Charges	699.90	PC01
19/09/2016	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	687.05	AP01
19/09/2016	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	687.05	AP01
15/09/2016	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY16-17	Planned Serv Maint Wrks Contra	682.50	AP01
14/09/2016	Fire Headquarters	PHS Group Plc	SHQ - Sanitary Disposal Units	Refuse Collection	674.91	AP01
22/09/2016	USAR Team	Backworld	RH Logic (With Head rest) Fame Fabric	Standard Equipment	674.90	AP01
06/09/2016	Crownhill Vehicle Engineering	Tecalemit Garage Equipment Co Ltd	PCL1141/ PFM/ Brake tester repair	Garage Equipment	674.13	AP01
19/09/2016	Ops Licence School	CORMAC Facilities Services	Plympton STC Admin	Cleaning Contractors	668.93	AP01
12/09/2016	Estates	Hays Construction and Property	w/ending 02/09/16	Agency Staff Surveyors	662.22	AP01
15/09/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	660.96	AP01
15/09/2016	Crownhill Vehicle Engineering	Survitec Service & Distribution	PNB1147/ Z6020/ Lifejacket parts	Water Safety	660.52	AP01
14/09/2016	Health & Safety	Complete Office Solutions UK Ltd	1 x Rise and Fall Desk (Right Hand)	Standard Equipment	658.00	AP01
09/09/2016	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving licence checks	External Consultancy Fees	655.00	AP01
30/09/2016	Finance	Grant Thornton UK LLP	P11D advice in May 2016.	Finance Services	650.00	AP01
22/09/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	648.72	AP01
19/09/2016	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	647.79	AP01
13/09/2016	Democratic Services	Hays Construction and Property	Agency fee for w/e	Agency Staff Admin	646.76	AP01
06/09/2016	Fire Behaviour School	HSS Hire Services Group Ltd	2 x air conditioning units with duct	Standard Equipment	644.59	AP01
27/09/2016	Plympton	Havills Maintenance Limited	Plympton - Drying Room Heating Repairs	Unforseen Mechanical Contracto	629.98	AP01
13/09/2016	ICT	Intrinsic Technology Ltd	MD001284 Cisco ASA Maintenance 12 month	ICT Network Security/Rem Acces	625.00	AP01
02/09/2016	Access and Rescue School	Plas Menai National Outdoor Centre	Access and lunches 18 July - 22 July	Standard Equipment	620.00	AP01
12/09/2016	Hydrants Maintenance	Allstar Business Solutions	Hydrant Team -	Fuel (Petrol Etc)	617.03	AP01
20/09/2016	Light Vehicle Management	Navman Wireless UK Ltd	SERVICE (AIRTIME) PROVISION	Vehicle Repair Other (Transpt)	614.25	AP01
29/09/2016	Academy Support	Huntress Search Limited	Agency member	Agency Staff Admin	612.00	AP01
22/09/2016	Fire Headquarters	Edmundson Electrical Ltd	Asset Building - Office refurb	Planned Project Mats Tech	609.40	AP01
19/09/2016	Human Resources	Susan Ord	Handwriting Analysis.	External Consultancy Fees	606.25	AP01
08/09/2016	Hydrants Maintenance	Wessex Water Services Ltd	15201-79-12887	Hydrants Maintenance	602.00	AP01
08/09/2016	Hydrants Maintenance	Wessex Water Services Ltd	15213-82-51846	Hydrants Maintenance	602.00	AP01
08/09/2016	Hydrants Maintenance	Wessex Water Services Ltd	15204-79-9223	Hydrants Maintenance	602.00	AP01
08/09/2016	Hydrants Maintenance	Wessex Water Services Ltd	15172-62-5036	Hydrants Maintenance	602.00	AP01
08/09/2016	Hydrants Maintenance	Wessex Water Services Ltd	16027-79-9158	Hydrants Maintenance	602.00	AP01
08/09/2016	Hydrants Maintenance	Wessex Water Services Ltd	15177-82-8460	Hydrants Maintenance	602.00	AP01
08/09/2016	Hydrants Maintenance	Wessex Water Services Ltd	15207-82-10501	Hydrants Maintenance	602.00	AP01
08/09/2016	Hydrants Maintenance	Wessex Water Services Ltd	16058-80-9834	Hydrants Maintenance	602.00	AP01
02/09/2016	Learning and Development	Cornwall Council	VEMA Instructor Course	Academy Other Training	600.00	AP01
13/09/2016	Learning and Development	Innovation Central	ILM L3 - Marking	Uniformed Development Training	600.00	AP01
02/09/2016	Fire Headquarters	South West Water Ltd	Water/Sewerage SHQ 4/5/-31/5/16	Water/Sewerage Rates	598.18	AP01
07/09/2016	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TIG0492/ Z6020/ Control handle, hose x	Operational Equipment	598.15	AP01
14/09/2016	Operational Assets Management	A T S Euromaster Ltd	TYRES	Tyres & Tubes	596.92	AP01
14/09/2016	Hydrants Maintenance	Bristol Water PLC	BW-76-43-09	Hydrant Installations	594.00	AP01
26/09/2016	First Aid School	John Woodward	External instructor for delivery of	External Trainer Hire	592.80	AP01

19/09/2016	Camels Head	CORMAC Facilities Services	Camelhead (Station)	Cleaning Contractors	588.90 AP01
30/09/2016	CSPrevention	Huntress Search Limited	15/9-12/10/2016. 37 hours	Agency Staff Admin	578.31 AP01
27/09/2016	Light Vehicle Management	Significant Signs Ltd	LARGE/SMALL CRESTS	Livery	574.00 AP01
06/09/2016	Fire Headquarters	South West Water Ltd	SHQ - Water & Sewage Charges 29 June 16	Water/Sewerage Rates	573.80 AP01
29/09/2016	ICT	Telefonica UK Limited	Invoice 89191493 Sept 16	ICT Mobile Telephony Service	551.56 AP01
23/09/2016	Crownhill Vehicle Engineering	HPC PLC	PNC0307/ PDFM/ Compressor repair & 6	Garage Equipment	551.51 AP01
28/09/2016	Fire Behaviour School	Kenex Engineering	Annual safety inspection and report for	Trng Equip Miscellaneous	550.00 AP01
06/09/2016	Human Resources	Disclosure Scotland	Non BPSS checks (New Recruits/employees)	External Consultancy Fees	550.00 AP01
22/09/2016	Uniforms PPE	Rosenbauer UK Ltd	HELMET COVER IN ORANGE 157932D	Uniforms Other	540.00 AP01
01/09/2016	ICT	TRIVANTIS CORPORATION	TRIVANTIS CORPORATION	ICT Software/Eqpt Charges	539.05 PC01
27/09/2016	Chelston Vehicle Engineering	Berendsen UK Ltd	LAUNDRY	Workwear	534.05 AP01
01/09/2016	ICT	Go2 Telecom Ltd	AVAYA 1120E Handset Repairs	ICT Fixed Line Tel Ser-Hardwar	532.00 AP01
22/09/2016	Operational Assets Management	A T S Euromaster Ltd	PFM, CFM/ Tyres	Tyres & Tubes	526.69 AP01
22/09/2016	ICT	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Software/Eqpt Charges	525.00 AP01
22/09/2016	ICT	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Software/Eqpt Charges	525.00 AP01
22/09/2016	ICT	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Software/Eqpt Charges	525.00 AP01
22/09/2016	ICT	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Software/Eqpt Charges	525.00 AP01
09/09/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	522.24 AP01
08/09/2016	Hydrants Maintenance	South West Water	16018-30-25467	Hydrants Maintenance	515.69 AP01
22/09/2016	Insurance & Risk	Nationwide Crash Repair Centre	D926/1443	Vehicle Ins Claims (+ Excess)	513.08 AP01
30/09/2016	Frome	HAG Shutters & Grilles Limited	Frome - Supply & Fit New Traffic Lights	Unforseen Building Contractor	510.06 AP01
14/09/2016	Hydrants Maintenance	Bristol Water PLC	BW-63-18-09	Hydrant Installations	506.00 AP01
22/09/2016	Fire Headquarters	Guardian Security Ltd	Reception - New Lock	Unforseen Maintnce Mats Techn	505.25 AP01