

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
22/08/2017	ICT Delivery	Department for Communities & Local	Description of item(s) including	ICT Radio Newtork Service	100,530.62	0072012752
04/08/2017	Operational Assets Management	Allstar Business Solutions	JULY FUEL	Fuel (Petrol Etc)	41,856.13	0040013237
08/08/2017	Nether Stowey DAW DDA Upgrade	Abacus Construction Ltd	Netherstowey - Extension and Alterations	Contract works	24,846.37	0070033226
08/08/2017	USAR Team	Babcock Critical Services Ltd (MA)	Babcock Contact	Vehicle Repair Contracts	22,775.16	0060056822
21/08/2017	Station Security	BSL Security Systems	Various - Site Security & Access	Contract works	20,171.20	0070033286
08/08/2017	Vehicle Wash Down/Foam Trg	Alistair Burroughs Design Partner	Various - Consultancy Services	Structural Engineer	19,864.80	0070033231
11/08/2017	Human Resources	Industrial Medical & Safety Services Ltd	July invoice for Occupational Health	Occupational Health Unit	18,984.11	0060056884
08/08/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1837/ Z6020/ BA parts	BA Equipment Purchase	17,084.97	0055027441
21/08/2017	Yeovil heating upgrade	Priddy Engineering (SW) Ltd	Yeovil - Heating Upgrade Works	Security works including CCTV	14,562.00	0070033246
08/08/2017	Crownhill	Premier Roofing Contractors Ltd	Crownhill - Reroofing works	Planned Maint Proj Contractor	13,820.22	0070033233
08/08/2017	Crownhill	Premier Roofing Contractors Ltd	Crownhill - Reroofing works	Planned Maint Proj Contractor	13,300.00	0070033232
23/08/2017	ICT Delivery	FMP HR & Payroll Software	Annual Licence fee for Workforce HR	ICT HR Systems Support	13,215.00	0072012761
04/08/2017	National Procurement Project	West Midlands Fire Service	Salary & Expenses Estimate for	Agency Staff Admin	13,021.93	0060056697
15/08/2017	Democratic Services	Cornwall County Council	Legal services provided by Cornwall	Legal Services	12,806.00	0060056905
17/08/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCL2004/ VIGILIES/ Welding work - Part	Contractor Repair	12,720.00	0055027500
21/08/2017	Yeovil heating upgrade	Priddy Engineering (SW) Ltd	Yeovil - Heating Upgrade Works	Security works including CCTV	11,980.85	0070033296
11/08/2017	Crownhill Vehicle Engineering	Interspiro Ltd	13/07/17/ PAF1609/ Z6020/ BA parts	BA Set Maintenance	10,540.00	0055027464
08/08/2017	Estates	ADG Consultancy Ltd	Plympton - Refurbishment Works Fee	Property Services	9,472.50	0070033234
30/08/2017	Insurance & Risk	Regis Mutual Management Ltd	Personal accident insurance	Insurance Premiums	8,800.00	0060057003
29/08/2017	135 Ladders	Supply + Limited	ASL464 13.5M TRIPLE EXT. LADDER	Furniture/Equip Purchase	7,988.34	0057017856
01/08/2017	Democratic Services	M. Hay	Legal services	Legal Services	7,500.00	0060056786
15/08/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR UNIFORMS	PPE - Repairs	7,323.16	0057017780
14/08/2017	Democratic Services	Browne Jacobson	legal services provided by browne	Legal Services	7,011.50	0060056897
23/08/2017	Research & Development	CFOA (Services) Ltd	Invoice No. CFOA 4665	Partnerships	6,559.00	0060056968
22/08/2017	ICT Delivery	British Telecommunications Plc	July recurring charges charges	ICT Fixed Tele Serv Ret/Maint	6,194.32	0072012754
01/08/2017	Human Resources	NUFFIELD HEALTH	NUFFIELD HEALTH	Occupational Health Unit	6,027.00	0100013494
15/08/2017	Crownhill Vehicle Engineering	MFC Survival Ltd	PCW1796/ Z6020/ Annual service/ spares	Operational Equipment	5,730.00	0055027471
02/08/2017	ICT Delivery	Virgin Media Payments Ltd	Virgin Media Professional Services DS	ICT Network Service	4,590.00	0072012734
11/08/2017	Crownhill Vehicle Engineering	Interspiro Ltd	21/07/17, PAF1908/ Z6020	BA Set Maintenance	4,297.65	0055027463
02/08/2017	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Size CD June	Oxygen Cylinders	4,196.00	0060056792
22/08/2017	ICT Delivery	Department for Communities & Local	Airwave April 2017 Call Off Charges	ICT Radio Newtork Service	4,081.04	0072012752
30/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	4,000.00	0060056983
21/08/2017	Cullompton refurb/extension	Grainge Architects Ltd	Cullompton - Planning Pre Application	Architects	4,000.00	0070033290
14/08/2017	Democratic Services	Cornwall County Council	Legal services provided by Cornwall	Legal Services	3,999.50	0060056894
18/08/2017	CP Community Safety	Active Signs (Minehead) Ltd	Sign writing - Ford Connect LWB vans as	Standard Equipment	3,850.00	0060056891
04/08/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	3,732.35	0070033204
08/08/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TIG0753/ WA04DHG/ Seat cushions,	Direct Replacmnt Parts-Defects	3,369.80	0055027455
04/08/2017	Asset Management System	Civica UK Limited	Touchscreen and Eforms Software for	Furniture/Equip Purchase	3,300.00	0040013238
14/08/2017	USAR Team	HAG Shutters & Grilles Limited	USAR - Repair Damaged Appliance Bay Door	Unforeseen Building Contractor	3,195.77	0070033253
04/08/2017	Light Vehicle Management	Significant Signs Ltd	VEHICLE LIVERY RESPONDERS SUPPLY & FIT	Livery	3,145.00	0040013236
21/08/2017	Light Vehicle Management	Significant Signs Ltd	CORESPONDER KITS	Livery	3,145.00	0040013275
07/08/2017	Light Vehicle Management	Significant Signs Ltd	LIVERY	Livery	3,060.00	0040013241
17/08/2017	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0754/ Z6020/ Hoses, couplings, blades	Operational Equipment	3,045.99	0055027497
17/08/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PCL1973/ WA04DHF/ Door arrestors, nuts,	Direct Replacmnt Parts-Defects	3,023.55	0055027502
04/08/2017	South Devon	Torbay Council	Domestic Homicide Review 1/4/16-31/3/17	Partnerships	3,000.00	0015014725
21/08/2017	Barnstaple workshop conversion	Grainge Architects Ltd	Barnstaple - Alterations to vehicle	Architects	3,000.00	0070033289
18/08/2017	Uniforms PPE	W M Sugden & Sons Ltd	MICRO FLEECE (BLACK)	Workwear	2,937.00	0085015268
30/08/2017	Fire Headquarters	Trinity Fire & Security Systems	SHQ - New HD CCTV System	Unforeseen Electrical Contracto	2,918.10	0070033303
22/08/2017	ICT Delivery	Gamma Business Communication	July Rental charges (2759.60+132.00)	ICT Fixed Tele Serv Ret/Maint	2,891.60	0072012755
09/08/2017	Organisational Safety Assuranc	BSI	Item Code: 30000032	Publications/Subscriptions	2,844.00	0085015227
30/08/2017	Civil Contingencies	The Fire Service College	ICNILO training course 4th-13th Sept	Interagency Liaison Officers	2,795.00	0060056990
30/08/2017	Civil Contingencies	The Fire Service College	ICNILO training course 4th-13th Sept	Interagency Liaison Officers	2,795.00	0060056990
31/08/2017	Light Vehicle Management	Significant Signs Ltd	WD17 HFW	Livery	2,745.00	0040013308
01/08/2017	CP Community Safety	Lex Autolease Ltd	WG17XDS	Lease Car Contribution Admin	2,685.00	0040013228

01/08/2017	CP Community Safety	Lex Autolease Ltd	WD17LKV	Lease Car Contribution Admin	2,685.00	0040013228
01/08/2017	CP Community Safety	Lex Autolease Ltd	WD17PNV	Lease Car Contribution Admin	2,685.00	0040013228
01/08/2017	CP Community Safety	Lex Autolease Ltd	WD17HGU	Lease Car Contribution Admin	2,685.00	0040013228
01/08/2017	CP Community Safety	Lex Autolease Ltd	WD17LJC	Lease Car Contribution Admin	2,685.00	0040013228
01/08/2017	CP Community Safety	Lex Autolease Ltd	WD17LKN	Lease Car Contribution Admin	2,685.00	0040013228
01/08/2017	CP Community Safety	Lex Autolease Ltd	WD17LHV	Lease Car Contribution Admin	2,685.00	0040013229
01/08/2017	CP Community Safety	Lex Autolease Ltd	WD17LKJ	Lease Car Contribution Admin	2,685.00	0040013229
01/08/2017	CP Community Safety	Lex Autolease Ltd	WD17PSY	Lease Car Contribution Admin	2,685.00	0040013229
04/08/2017	Estates	I J Cannings & Son Ltd	Various - Remedial Repairs	Planned Serv Maint Wrks Contra	2,667.50	0070033203
14/08/2017	No 9 Exeter Houses	Howden's Joinery Co	9 Danes Castle - Kitchen	Planned Project Mats Tech	2,563.79	0070033270
18/08/2017	Community Safety Prevention	PCC Devon & Cornwall	Salary costs - July 2017	Partnerships	2,557.89	0060056944
22/08/2017	Plymstock	G & E Automatic Equipment Ltd	Plymstock - PEKO Drying Cabinet	Planned Maint Proj Contractor	2,538.00	0070033278
18/08/2017	Uniforms PPE	W M Sugden & Sons Ltd	MICRO FLEECE (BLACK)	Workwear	2,492.00	0085015269
09/08/2017	Human Resources	Exeter Physio	Part 2 of July Invoice for	Occupational Health Unit	2,430.00	0060056847
08/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,400.00	0060056840
14/08/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070033248
14/08/2017	Fire Behaviour School	Brunel Road Timber Limited	300 x villa boards for use on BA courses	Timber Costs	2,310.00	0030028386
11/08/2017	Crownhill Vehicle Engineering	Devonport Royal Dockyard Ltd	PPB1915	Hazmat Equipment	2,302.56	0055027459
25/08/2017	Fire Safety Training School	Plymouth Hospitals NHS Trust	Fire Safety Design and Management in	Fire Protection Training Exter	2,175.00	0030028418
01/08/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1900/ WD17EOG, EOT, EPF, ENK, EOJ/	Blue Light Fit-out and removal	2,075.00	0055027414
17/08/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1945A/ WD17ELW, ENP, ENV, ENE, EOK/	Blue Light Fit-out and removal	2,075.00	0055027506
24/08/2017	Human Resources	Browne Jacobson	Invoice no 362046	Personnel Services	2,052.00	0060056973
08/08/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,046.00	0070033227
04/08/2017	Colyton	Trinity Fire & Security Systems	Colyton - Fire Alarm works	Unforeseen Electrical Contracto	2,029.89	0070033183
15/08/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEAN UNIFORMS	PPE - Laundry	2,006.29	0057017752
08/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056837
08/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056841
17/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056942
24/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056984
30/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056989
04/08/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone July Bill	ICT Mobile Telephony Service	1,992.65	0072012739
14/08/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	1,979.75	0070033247
08/08/2017	Fire Headquarters	J T T Contracting Ltd	SHQ - Brick Paviers works	Planned Maint Proj Contractor	1,926.87	0070033207
17/08/2017	Human Resources	Hammet Street Consultants	July Invoice for counselling services	Occupational Health Unit	1,875.00	0060056928
30/08/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070033304
17/08/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1965/ WD17ELW, ENV, ENP, ENE, EOK/	Blue Light Fit-out and removal	1,827.00	0055027504
15/08/2017	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	1,784.38	0057017783
15/08/2017	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	INVESTIGATE WARNING LIGHTS ON DASH	Contractor Repair	1,760.05	0057017797
18/08/2017	CP Community Safety	Active Signs (Minehead) Ltd	Sign writing Fiat Doblo vans with	Standard Equipment	1,750.00	0060056891
29/08/2017	Salcombe - extension/refurbish	Kemp Engineering & surveying Ltd	Salcombe - Topographical & Underground	Site preparation works	1,720.00	0070033320
17/08/2017	Salcombe - extension/refurbish	Grainge Architects Ltd	Salcombe - Architect Services	Architects	1,583.33	0070033255
29/08/2017	ICT Delivery	Antenna Pro Ltd	8 x 7500001 NType 145-165MHz 0dBd	ICT Mobs Service Equipment	1,552.00	0072012766
08/08/2017	Strategic Fire Control-Phase 2	Services Design Solution Ltd	Fire Control Phase 2 Re-Commissioning	Building regulation fees	1,526.26	0070033230
16/08/2017	Organisational Assurance	Robus Solutions Ltd	INV 05/130717/001 Consultancy and	External Prof Support/Advice	1,500.00	0060056915
21/08/2017	Insurance & Risk	University of Exeter	GDPR	Non-Uniformed Training	1,495.00	0060056946
01/08/2017	L4P replacement pilot	Significant Signs Ltd	PCW1834/ WD17ZBL/ Vehicle livery	Vehicle purchase	1,489.00	0055027416
01/08/2017	Crownhill Vehicle Engineering	Wessex Power Technology Ltd	PAF1917/ Z6020/ Cartridge	Operational Equipment	1,460.00	0055027379
01/08/2017	Procurement	CREDITSAFE	CREDITSAFE	ICT Application Services (Oth)	1,450.00	0100013495
29/08/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM16/001328	Vehicle Ins Claims (+ Excess)	1,421.26	0040013268
11/08/2017	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	1,414.76	0020015314
04/08/2017	South Devon	Terberg DTS (UK) Ltd	Please supply Foam CAFFS x 20 litres	Foam	1,380.00	0015014714
14/08/2017	Estates	Quality Marking Services Ltd	Various - Lining Works	Planned Maint Proj Contractor	1,375.00	0070033264
04/08/2017	Community Safety Prevention	Brightsea Print Group	6000x Home Safety Booklets	Printing/Stationery/Photocopy	1,362.00	0060056810
17/08/2017	Crownhill Vehicle Engineering	Survitec Service & Distribution	PPJ1844/ Z6020/ Lifejackets/ lights	Water Safety	1,350.54	0055027492
17/08/2017	Insurance & Risk	IIA South West	CIA Tuition Workshop 1 - Audit Manager	Non-Uniformed Training	1,350.00	0060056938

17/08/2017	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0754/ Z6020, WA04DHG/ Handle, blade,	Operational Equipment	1,332.92	0055027514
15/08/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,329.81	0057017751
07/08/2017	Surestart/Action for Children	Kid Rapt Ltd	Please supply 80 VariFix	Standard Equipment	1,320.00	0015014724
21/08/2017	ICT Delivery	Beacon Communications Services Ltd	To change a faulty antenna and sweep	ICT Mobs Service Equipment	1,304.10	0072012753
21/08/2017	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER Inspection on 31/7-01/8 for WA59	Vehicle Repair Other (Transpt)	1,300.00	0040013272
29/08/2017	Taunton Group	West Somerset Council	Funding for West Somerset One Team	Partnerships	1,300.00	0080011874
04/08/2017	Barnstaple Group	Carmichael	Service Level Agreements review project	External Prof Support/Advice	1,265.00	0010012218
08/08/2017	CP Community Safety	T B Davies (Cardiff) Ltd	10 x 3 Td LittleGiant SafetyStep	Standard Equipment	1,260.80	0060056824
15/08/2017	Human Resources	Devon Therapeutic Counselling Service	July invoice for Counselling provision	Occupational Health Unit	1,250.00	0060056906
16/08/2017	Hydrants Maintenance	South West Water	17013-10-18165	Hydrants Maintenance	1,240.75	0040013249
17/08/2017	Hydrants Maintenance	South West Water	17039-39-31213	Hydrants Maintenance	1,240.75	0040013254
17/08/2017	Hydrants Maintenance	South West Water	17038-49-37207	Hydrants Maintenance	1,240.75	0040013257
08/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,200.00	0060056838
08/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,200.00	0060056839
17/08/2017	Community Safety Prevention	Sprue Aegis	100 W2 - SVP - 630-II @ £30.00 £3,000	Standard Equipment	1,200.00	0060056940
21/08/2017	Organisational Dev Leadership	Andy Williams Leadership Ltd	For the delivery of a series of	Uniformed Development Training	1,200.00	0060056952
01/08/2017	Access and Rescue School	HARKEN	HARKEN	Trng Equip Miscellaneous	1,199.33	0100013292
08/08/2017	Finance	Taunton Deane Borough Council	For 'Council Tax Additional Income	Finance Services	1,188.88	0060056833
22/08/2017	Heartstart	AED Locator (E.U.) Ltd	As per quote dated 10/8/17	Standard Equipment	1,178.00	0080011827
22/08/2017	West Somerset Area	AED Locator (E.U.) Ltd	as per you quotation for North	Standard Equipment	1,178.00	0080011866
14/08/2017	Fire Behaviour School	Brunel Road Timber Limited	150 attack boards c/w off cuts for use	Timber Costs	1,155.00	0030028386
29/08/2017	Exmouth	Liverton Business Park LLP	Exmouth - Landscaping Charge	Grounds Maint Contractors	1,138.83	0070033324
22/08/2017	RIV 1-15 - Small items	Vospers Commercial	50 x Iveco Wheel Chock Part No 504258561	Furniture/Equip Purchase	1,125.00	0040013227
17/08/2017	Nether Stowey DAW DDA Upgrade	Grainge Architects Ltd	Netherstowey - Architect Services	Architects	1,116.67	0070033254
01/08/2017	Academy Learning Support	Amazon UK Retail	Amazon UK Retail	Audio Visual Equipment	1,111.25	0100013532
08/08/2017	Estates	Mego Employment Ltd	w/ending 30 July 2017	Agency Staff Surveyors	1,092.00	0070033225
15/08/2017	ICT Delivery	Xerox (UK) Ltd	Printer rental for the period 01/09/17	Photocopying Rental	1,085.54	0072012748
17/08/2017	Crownhill	Capita Property & Infastructure	Crownhill - Heating Controls Upgrade	Planned Maint Proj Contractor	1,080.00	0070033209
21/08/2017	Change and Improvement	Automotive Leasing Limited	SERVICE	Lease Car Contribution Admin	1,074.46	0040013287
09/08/2017	Estates	Mego Employment Ltd	w/ending 23 July 2017	Agency Staff Surveyors	1,072.50	0070033237
22/08/2017	Community Safety Prevention	Brightsea Print Group	4000 x DS2012-125 Home Safety Booklets	Printing/Stationery/Photocopy	1,060.00	0060056960
29/08/2017	Salcombe - extension/refurbish	John Grimes Partnership Ltd	Salcombe - Structural Engineering	Structural Engineer	1,050.00	0070033319
04/08/2017	Human Resources	Brightsea Print Group	On Call recruitment	Publications/Subscriptions	1,049.00	0060056808
14/08/2017	CP Community Safety	Brightsea Print Group	12x DS2017-2233 Community Safety	Standard Equipment	1,049.00	0060056871
01/08/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCL1955/ VIGILIES/ Hull survey	Marine craft	1,025.00	0055027427
17/08/2017	Hydrants Maintenance	South West Water	16228-10-17980	Hydrants Maintenance	1,022.69	0040013253
22/08/2017	Light Vehicle Management	Woodway Engineering Ltd	IONFABS-FLATB: Blue flat (Plastic	Blue Light Fit-out and removal	1,015.00	0040013270
15/08/2017	Chelston Vehicle Engineering	Devonport Royal Dockyard Ltd	ANNUAL UKAS CALIBRATION EPD'S	Hazmat Equipment	1,010.88	0057017784
08/08/2017	Democratic Services	Postage By Phone	Postage by phone a/c top up	Postages	1,000.00	0060056830
21/08/2017	Change and Improvement	Automotive Leasing Limited	KV11YPW	Lease Car Contribution Admin	995.46	0040013287
09/08/2017	Human Resources	Exeter Physio	Part 1 of July Invoice for	Occupational Health Unit	990.00	0060056846
22/08/2017	Public Relations	Amazon UK Marketplace	Amazon UK Marketplace	Standard Equipment	983.60	0100013460
30/08/2017	Community Safety Prevention	Top Marquees	3m x 3m Portable Marquee as per order	Standard Equipment	983.31	0060057006
18/08/2017	Uniforms PPE	W M Sugden & Sons Ltd	MICRO FLEECE (BLACK)	Workwear	979.00	0085015269
08/08/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driver checks with IDS. 12 x invoices	External Prof Support/Advice	969.75	0060056845
14/08/2017	Estates	Britannia Towing Centre	Estates - Towbars for Vans	Standard Equipment	960.00	0070033268
11/08/2017	Human Resources	DCC HR One	Clerical Assistant in Plymouth Herald	Recruitment Advertising	945.00	0060056877
17/08/2017	Democratic Services	Plymouth City Council	Legal services provided by Plymouth	Legal Services	936.00	0060056924
04/08/2017	Human Resources	Brightsea Print Group	On Call Recruitment	Publications/Subscriptions	918.00	0060056806
08/08/2017	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060056842
01/08/2017	Crownhill Vehicle Engineering	OCEAN SAFETY LTD	OCEAN SAFETY LTD	Marine craft	898.33	0100013501
01/08/2017	Crownhill Vehicle Engineering	OCEAN SAFETY LTD	OCEAN SAFETY LTD	Marine craft	898.33	0100013503
01/08/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0755/ WA59KLO/ Gas discharge	Direct Replacmnt Parts-Defects	895.27	0055027417
22/08/2017	ICT Delivery	British Telecommunications Plc	July Call charges £890.38	ICT Fixed Telephony Srv Calls	890.38	0072012754
08/08/2017	Crownhill Vehicle Engineering	Hamilton Jet (UK) Ltd	PCL1794/ VIGILIES/ Crank, anodes	Direct Replacmnt Parts-Defects	877.34	0055027448

15/08/2017	Chelston Vehicle Engineering	Wessex Power Technology Ltd	CARTRIDGE (CDB2607)	BA Set Maintenance	876.00	0057017809
01/08/2017	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TDF0741/ TFM/ Repair pit jack	Garage Equipment	873.03	0055027400
30/08/2017	Public Relations	Brightsea Print Group	Production of an impact bundle pop up	External Prof Support/Advice	872.00	0060057005
31/08/2017	Torquay	British Gas Business (Camberley)	Torquay Station Gas 1.5.17 - 17.8.17	Gas	856.58	0015014744
11/08/2017	Crownhill Vehicle Engineering	Diktron Developments	PAF1909/ Z6020/ BA board parts	BA Adsu/Torch/Board Repairs	850.00	0055027462
29/08/2017	Vehicle wash units	Hays Construction and Property	Vehicle Washing Units	In House Fees	849.60	0070033316
22/08/2017	Budleigh Salterton	DJH Roofing Ltd	Budleigh Salterton - Flat Roof Repairs	Unforeseen Building Contractor	845.00	0070033276
01/08/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PCW1719/ Y737GTT, WA51OOC,D,E/ VIN	Contractor Repair	825.00	0055027393
01/08/2017	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PPB1929/ WA59FUG/ Repair	Contractor Repair	814.50	0055027394
14/08/2017	Human Resources	DCC HR One	Training Academy Performance & Finance	Recruitment Advertising	806.00	0060056878
29/08/2017	Access and Rescue School	Manley	SHACS 1 CS Course Director	External Trainer Hire	805.85	0030028422
31/08/2017	Public Relations	Brightsea Print Group	Printing of 400 copies of Your Shout	Printing/Stationery/Photocopy	802.00	0060057010
08/08/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	800.00	0060056838
23/08/2017	Heartstart	WEL Medical Ltd	Your Reference: I216494	Standard Equipment	795.00	0080011871
15/08/2017	Response Policy & Specialist C	TSO Bookshop	30x Dangerous Goods Emergency Action	Hazmat Equipment	790.50	0060056888
23/08/2017	Response Policy & Specialist C	The Stationary Office Ltd	Payment returned to bank, the original	Hazmat Equipment	790.50	0060056967
31/08/2017	Public Relations	WWW.DONTPANICPROJEC LT	WWW.DONTPANICPROJEC LT	Non-Uniformed Training	756.00	0100013771
01/08/2017	Crownhill Vehicle Engineering	Premier Hose Technologies Ltd	PPB1942/ Z6020/ CAFS hose	Operational Equipment	742.64	0055027420
14/08/2017	Fire Headquarters	HAG Shutters & Grilles Limited	SHQ - Car Barrier	Unforeseen Building Contractor	738.00	0070033212
08/08/2017	Light Vehicle Management	Woodway Engineering Ltd	PCW1945/ Fend off assy x 5	Blue Light Fit-out and removal	725.00	0055027430
09/08/2017	Moretonhampstead	Teignbridge District Council	A paymentof £723 to cover difference in	Non-Domestic Rates	723.00	0015014739
15/08/2017	Bequest - Axminster Gym Equip	Concept II Ltd	Rowing machine PN2712 Model D Black PM5	Fitness Equipment	716.67	0020015324
15/08/2017	Fire Headquarters	Wolseley UK Ltd	Devon House - Zip Hydroboil	Unforeseen Maintnce Mats Techn	703.98	0070033275
09/08/2017	Change and Improvement	British Quality Foundation	Bronze Member Fee DSFRS EFQM	External Prof Support/Advice	700.00	0060056867
17/08/2017	Community Safety Prevention	Active Signs (Minehead) Ltd	quote for CYP appliance branding	Other Advertng (Fire Safety)	700.00	0060056941
11/08/2017	Light Vehicle Management	Redtronic Ltd	PCW1952/ EA17NKNW, EJ17DGU/ Clear lense	Blue Light Fit-out and removal	698.38	0055027470
02/08/2017	Exeter Group	Complete Office Solutions UK Ltd	L&P Electric adjustable height desk	Standard Equipment	681.00	0020015293
17/08/2017	Organisational Assurance	Complete Office Solutions UK Ltd	Rise & Fall Desk	Standard Equipment	681.00	0060056917
11/08/2017	Community Safety Prevention	Devon County Council	MAST Online Membership	Standard Equipment	673.20	0060056885
17/08/2017	Crownhill Vehicle Engineering	Survitec Service & Distribution	PBP1951/ Z6020/ Crewsaver lights	Water Equipment	665.60	0055027499
01/08/2017	Crownhill Vehicle Engineering	Fuchs Lubricants (UK) Ltd	PNC0472/ STK OIL/ Engine oil	Lubricating Oil	641.32	0055027423
09/08/2017	Nether Stowey DAW DDA Upgrade	Wernick Buildings Ltd	Netherstowey - Temporary Accommodation	Miscellaneous Fees	633.29	0070033242
15/08/2017	ICT Delivery	Xerox (UK) Ltd	Printer Usage Costs for Xerox Devon	Printing/Stationery/Photocopy	631.94	0072012745
23/08/2017	ICT Delivery	PARTS	PARTS	ICT Training Systems Supp Serv	621.77	0100012147
31/08/2017	USAR Team	RADMORE & TUCKER	RADMORE & TUCKER	PPE (New Kit)	620.84	0100013829
11/08/2017	Glastonbury Festival	Glastonbury Spring Water Company Ltd	Bottle Water supplied at Glastonbury	Retained Fireground Feeding	620.64	0080011824
31/08/2017	Crownhill Vehicle Engineering	SWL ROPE LIFTING&TESTI	SWL ROPE LIFTING&TESTI	Contractor Repair	620.00	0100013635
16/08/2017	Hydrants Maintenance	Wessex Water Services Ltd	17033-61-3969	Hydrants Maintenance	615.00	0040013251
16/08/2017	Hydrants Maintenance	Wessex Water Services Ltd	17023-61-11042	Hydrants Maintenance	615.00	0040013252
21/08/2017	Chelston Vehicle Engineering	Survitec Service & Distribution	CFREWFIT (CNH2478)	Water Safety	612.87	0057017836
21/08/2017	Procurement	Capita Travel and Events Ltd	Accommodation/Evening Meals for	Hotel Booking	605.87	0060056951
18/08/2017	Crownhill Vehicle Engineering	FineCal Distributors Ltd	PPB1934/ STN49/ Bandit machine annual	Operational Equipment	602.78	0055027518
21/08/2017	Salcombe - extension/refurbish	Healthy Buildings International Ltd	Salcombe - Asbestos R&D Survey	Miscellaneous Fees	595.00	0070033291
21/08/2017	Fire Headquarters	Recolight Ltd	SHQ - Recycling Container Lease Renewal	Refuse Collection	595.00	0070033294
01/08/2017	Human Resources	WWW.SPEAKIT.INFO	WWW.SPEAKIT.INFO	Standard Equipment	594.95	0100013254
21/08/2017	Fire Headquarters	Schooling Building Contractor Ltd	SHQ - CCTV Pole	Unforeseen Electrical Contracto	588.31	0070033288
04/08/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	585.34	0020015294
14/08/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	585.34	0020015313
22/08/2017	ICT Delivery	British Telecommunications Plc	July One-off Charges(smart number	ICT Fixed Tele Serv Ret/Maint	579.27	0072012754
04/08/2017	Operational Assets Management	Plymouth Yacht Haven Ltd	FIREBOAT VIGILES/STORAGE	Fuel (Petrol Etc)	577.22	0040013235
14/08/2017	Maritime Training School	Chubb Fire & Security Ltd	July Training Extinguisher Maintenance	Trng Equip Extinguishers	570.00	0030028385
09/08/2017	Estates	WWW.IRONMONGERYDIRECT.	WWW.IRONMONGERYDIRECT.	Unforeseen Maintnce Mats Techn	570.00	0100013537
08/08/2017	Vehicle wash units	Hays Construction and Property	Vehicle Washing Units	In House Fees	566.40	0070033228
15/08/2017	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OF OVERALLS	Workwear	553.25	0057017788
31/08/2017	Nether Stowey DAW DDA Upgrade	John Grimes Partnership Ltd	Netherstowey - Finalise drawings to	Structural Engineer	550.00	0070033330

16/08/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	duplicate issued in place of 000958679:	Vehicle Ins Claims (+ Excess)	547.60	0040013247
17/08/2017	Hydrants Maintenance	South West Water	17036-48-35620	Hydrants Maintenance	546.20	0040013256
04/08/2017	Community Safety Prevention	Brightsea Print Group	6x DS2017-2257 Community Safety Banner.	Standard Equipment	542.00	0060056809
17/08/2017	Taunton Group	Complete Office Solutions UK Ltd	2 x 1985mm High,2 door side opening	Standard Equipment	540.00	0080011864
14/08/2017	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Replace damaged nozzle	Unforeseen Mechanical Contracto	539.06	0070033219
31/08/2017	West Devon	THRIFTY CAR AND VAN RE	THRIFTY CAR AND VAN RE	Hired Transport	538.91	0100013803
11/08/2017	Danes Castle	Pennon Water Services Ltd	Stn 32 1/7/17-2/8/17	Water/Sewerage Rates	537.36	0020015317
14/08/2017	Fire Headquarters	HAG Shutters & Grilles Limited	SHQ Reception - Quoted Works	Unforeseen Electrical Contracto	535.80	0070033216
31/08/2017	West Devon	THRIFTY CAR AND VAN RE	THRIFTY CAR AND VAN RE	Hired Transport	535.26	0100013802
01/08/2017	Paignton	South West Water Ltd	Paignton Call Off Water/Sewerage 17/18	Water/Sewerage Rates	534.71	0015014723
18/08/2017	Uniforms PPE	W M Sugden & Sons Ltd	MICRO FLEECE (BLACK)	Workwear	534.00	0085015268
15/08/2017	ICT Delivery	Xerox (UK) Ltd	Printer usage costs for Xerox Devon	Printing/Stationery/Photocopy	533.79	0072012746
22/08/2017	ICT Delivery	Orange Hutchison Telecom	SR0025593 Samsung S7	ICT Mobile Telephony Service	529.00	0072012759
31/08/2017	Crownhill Vehicle Engineering	SCOTT SAFETY	SCOTT SAFETY	Academy Other Training	528.00	0100013634
31/08/2017	Learning & Development	Peopleperhour.com PayInvo	Peopleperhour.com PayInvo	Operational Equipment	523.10	0100013831
15/08/2017	Crownhill Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR PFM OVERALLS	Workwear	520.67	0057017789
22/08/2017	Crownhill Vehicle Engineering	Supply + Limited	TDF0747/ Z6020, SG63VWS/ 5.4m ladder	Ladders	517.63	0055027530
04/08/2017	Exmouth	HAG Shutters & Grilles Limited	Exmouth - Appliance Bay Door defective	Unforeseen Building Contractor	513.80	0070033198
10/08/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	511.18	0030028378
14/08/2017	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Replace PCB's	Unforeseen Mechanical Contracto	510.98	0070033220
23/08/2017	HFSC Pilot	Vision Support Services Ltd T/A	40 Double Cream F R Duvet Covers	Standard Equipment	510.40	0060056966
04/08/2017	Hydrants Maintenance	Allstar Business Solutions	JULY HYDRANT FUEL	Fuel (Petrol Etc)	509.66	0040013237
01/08/2017	Crownhill Vehicle Engineering	Supply + Limited	TDF0737/ Z6020, S225KOD/ 8ft Ladder	Ladders	507.38	0055027403
10/08/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	502.80	0030028379
14/08/2017	Phoenix Project	AVIS TESSERA (VE)	AVIS TESSERA (VE)	Hired Transport	501.65	0100013331