

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
20/08/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (April) - £100,722	ICT Radio Network Service	100,722.00	0072013325
31/08/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (May) - £100,722	ICT Radio Network Service	100,722.00	0072013340
21/08/2018	Mobile data terminals in appli	Centerprise	Fixed MDT (Panasonic CF-33 -	Miscellaneous Fees	62,460.00	0072013329
07/08/2018	Operational Assets Management	Allstar Business Solutions	Fuel Cards July 18	Fuel (Petrol Etc)	51,476.59	0040014240
28/08/2018	Light Vehicle Management	Lex Autolease Ltd	YL18 FYT CFM	Lease Car Contribution Admin	27,378.72	0040014311
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD17HGU / LHV / LJC / LKJ / LKN / LKV /	Lease Car Contribution Uniform	26,850.00	0040014241
30/08/2018	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 29/09/18 - 24/12/18	Rents	25,000.00	0070035125
06/08/2018	Human Resources	Industrial Medical & Safety Services Ltd	April invoice for OCCupational Health	Occupational Health Unit	23,582.00	0060059514
23/08/2018	Vehicle Wash Down/Foam Trg	Alistair Burroughs Design Partner	Various - Consultancy Services	Structural Engineer	23,351.60	0070035102
29/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD18 NPA, WD18 NRO, WD18 NRV, WD18 NSN	Lease Car Contribution Uniform	22,514.98	0040014332
15/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD18 NOH WD18 NPJ WD18 NRF WD18 NRY	Lease Car Contribution Uniform	20,468.16	0040014282
13/08/2018	Human Resources	Industrial Medical & Safety Services Ltd	July Invoice for Occupational Health	Occupational Health Unit	16,688.88	0070035049
10/08/2018	ICT Delivery	FMP HR & Payroll Software	Annual Workforce HR System License,	ICT HR Systems Support	13,215.00	0072013301
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD17ELW / ENE / ENP / ENV / EOK	Lease Car Contribution Uniform	12,635.70	0040014242
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	BP17VYX / BW17EFY / EKf / EPD	Lease Car Contribution Admin	12,013.92	0040014241
13/08/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	10,292.58	0070035032
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD17HFV / PNE / PRV / XAN / XBL	Lease Car Contribution Uniform	9,956.40	0040014241
17/08/2018	Estates	Healthy Buildings International Ltd	Various - Asbestos Condition Checks	Planned Maint Proj Contractor	9,750.00	0070035075
15/08/2018	ICT Delivery	Dorset & Wiltshire Fire and Rescue	NFSP recharges Q4 17/18	ICTMobs Service Charges	9,481.74	0072013317
15/08/2018	National Procurement Project	West Midlands Fire Service	Salary & Expenses Estimate	Agency Staff Admin	9,292.63	0060059475
22/08/2018	Bideford	XME Mechanical and Electrical Limited	Bideford - Water Quality Problems	Planned Maint Proj Contractor	9,290.00	0070035083
23/08/2018	Community Safety Prevention	Complete Office Solutions UK Ltd	SHQ CFS - Furniture	Standard Equipment	9,061.44	0070035101
07/08/2018	Operational Assets Management	Certas Energy UK Ltd	8600 LTRS DIESEL	Fuel (Petrol Etc)	8,955.18	0040014238
14/08/2018	HFSC Pilot	Fireangel Safety Technology Ltd	Equipment	Standard Equipment	7,875.00	0060059553
13/08/2018	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Mains Upgrade/Generator	Planned Maint Proj Contractor	7,495.00	0070035038
28/08/2018	Light Vehicle Management	Lex Autolease Ltd	YL18 FYT CFM	Lease Car Service Admin	7,380.36	0040014311
28/08/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	54 x £510 Contactor Day Rate	Agency Staff Admin	7,140.00	0072013335
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD17ELX / EPE / HGZ	Lease Car Contribution Admin	7,108.56	0040014241
14/08/2018	Chelston Vehicle Engineering	Motivair Compressors Ltd	SERVICE 01/02/2018 TO 31/07/2018	BA Compressor Maintenance	6,152.00	0057019350
02/08/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders -July	Oxygen Cylinders	5,989.50	0060059501
08/08/2018	Fire Behaviour School	Lancer Scott	Airport Academy - Portacabin Base &	Work requests	5,962.00	0070034992
28/08/2018	ICT Delivery	British Telecommunications Plc	July BT recurring Charges £5806.31	ICT Fixed Tele Serv Ret/Maint	5,806.31	0072013333
08/08/2018	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,387.96	0070035005
31/08/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Contractors	5,380.64	0070035119
10/08/2018	ICT Delivery	Uninterruptible Power Supplies Ltd	CAPACITOR REPLACEMENT on the PowerWAVE	ICT Datacentre Service	5,245.00	0072013315
28/08/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	69 x £450 Contractor Day Rate for Joel	Agency Staff Admin	5,175.00	0072013336
08/08/2018	Operational Assets Management	Hall Fuels	5000 LTRS DIESEL	Fuel (Petrol Etc)	5,133.42	0040014239
13/08/2018	Bampton	XME Mechanical and Electrical Limited	Bampton - Boiler Room Works	Planned Maint Proj Contractor	4,972.50	0070035048
13/08/2018	Camels Head upgrade/STC/ship s	Hydrock Consultants Ltd	Camelshead Refurb - Fee for M & E	Structural Engineer	4,950.00	0070035018
09/08/2018	Organisational Safety Assuranc	Somerset County Council	Diesel Engine Exhaust Emmissions	Standard Equipment	4,914.00	0060059547
28/08/2018	Barnstaple	Kenex Engineering	Barnstaple - Works to Pillars	Unforseen Building Contractor	4,875.00	0070035104
07/08/2018	HFSC Pilot	Fireangel Safety Technology Ltd	100 W2-SVP-630 @ £30.00 £3,000	Standard Equipment	4,800.00	0060059482
28/08/2018	Organisational Dev Leadership	The Glass Lift Ltd	Evaluate/Glass Lift Leadership Programme	Seminars/Conferences	4,450.00	0060059618
08/08/2018	Fire Headquarters	XME Mechanical and Electrical Limited	SHQ ICT / Asset Boilers	Planned Maint Proj Contractor	4,228.50	0070034991
21/08/2018	Chelston Vehicle Engineering	Supply + Limited	464 TRIPLE EXTENSION LADDER (CDO3539)	Ladders	4,153.94	0057019394
20/08/2018	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (April) -	ICT Radio Network Service	4,088.96	0072013325
31/08/2018	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (May) - £4,089	ICT Radio Network Service	4,088.96	0072013340
31/08/2018	ICT Delivery	Department for Communities & Local	May 2018 RPI increase - £3,380	ICT Radio Network Service	4,028.14	0072013341
28/08/2018	ICT Delivery	Gamma Business Communication	July Rental Charges (£2490.78 +	ICT Fixed Tele Serv Ret/Maint	3,867.38	0072013334
15/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD18 NOH WD18 NPJ WD18 NRF WD18 NRY	Lease Car Service Uniform	3,778.56	0040014282
29/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD18 NPA, WD18 NRO, WD18 NRV, WD18 NSN	Lease Car Service Uniform	3,778.56	0040014332
06/08/2018	Fire Behaviour School	Terberg DTS (UK) Ltd	FLIR K55 thermal imaging cameras	Trng Equip Miscellaneous	3,725.00	0030029471
13/08/2018	Holsworthy	I J Cannings & Son Ltd	Holsworthy - Room Heaters	Planned Maint Proj Contractor	3,670.00	0070035037
08/08/2018	Crownhill	Premier Roofing Contractors Ltd	Crownhill - Reroofing Works Retention	Planned Maint Proj Contractor	3,667.19	0070035004

21/08/2018	Human Resources	MHR International UK Limited	Various dates of payroll consultancy	Finance Services	3,638.66	0060059594
08/08/2018	Estates	I J Cannings & Son Ltd	Various - Fuel / Oil Tank Upgrades	Planned Maint Proj Contractor	3,489.06	0070035009
31/08/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	3,463.59	0070035119
14/08/2018	Chelston Vehicle Engineering	Barry Hews Automotive Services	REPLACE REAR AXLE (BJK0827)	Contractor Repair	3,427.37	0057019338
31/08/2018	Telephony & Network Upgrade	4D Consulting Limited	ICT Telephony Upgrade Project and	Agency Staff Admin	3,420.00	0072013342
20/08/2018	ICT Delivery	Department for Communities & Local	April 2018 RPI increase - £3,380	ICT Radio Network Service	3,380.00	0072013327
06/08/2018	ICT Delivery	The Hands Free Company	10 x TECH PT510 Cabphone with Speaker	ICT Mobile Telephony Service	3,359.50	0072013306
14/08/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES, REPAIRS & CALL OUT	Tyres & Tubes	3,270.07	0057019332
08/08/2018	Estates	Guardian Security Ltd	Estates - Abloy Locks	Unforeseen Building Contractor	3,194.00	0070034996
24/08/2018	ICT Delivery	Coolspirit Ltd	CommVault 1TB capacity	ICT Backup & Recovery Service	3,017.18	0072013319
22/08/2018	BA Compressors	I J Cannings & Son Ltd	Various - Power Supplies for Compressors	Site preparation works	3,000.00	0070035090
16/08/2018	ESMCP (Reserve funding)	Vodafone	2 Years rental of DNSP Circuits for ESN	ICT Mobs Service Equipment	2,919.66	0072013320
13/08/2018	Fire Behaviour School	Brandfixed Ltd	Exeter Academy - New Building Fibre Link	Work requests	2,874.00	0070035020
01/08/2018	ICT Delivery	Western Computer Group Ltd	VIP Gov Renewal Creative Cloud for	ICT Application Services (Oth)	2,832.00	0072013305
17/08/2018	Fire Behaviour School	Brunel Road Timber Limited	300 x Full Boards (Attack Boards) with	Timber Costs	2,769.00	0030029495
13/08/2018	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	2,720.35	0070035030
22/08/2018	Torquay	XME Mechanical and Electrical Limited	Torquay - Water Heater Replacement	Planned Maint Proj Contractor	2,707.04	0070035082
09/08/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PPB3586-Z6020-SERVICE OF EASE AND	BA Set Maintenance	2,669.87	0055028692
15/08/2018	Community Safety Prevention	PCC Devon & Cornwall	Salary costs July 2018.	Partnerships	2,667.92	0060059568
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD17HGU / LHV / LJC / LKJ / LKN / LKV /	Lease Car Service Uniform	2,655.60	0040014241
24/08/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	2,651.75	0040014310
21/08/2018	Chelston Vehicle Engineering	Interspiro Ltd	SPIROMATIC MASK (CDB3491)	BA Equipment Purchase	2,566.80	0057019371
14/08/2018	Response Policy & Specialist C	R3 Safety & Rescue Ltd	R3 MOD 5 course at DSFRS 14th-18th May	External Trainer Hire	2,552.26	0030029481
09/08/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	54 x £510 Contactor Day Rate	Agency Staff Admin	2,550.00	0060059550
22/08/2018	Light Vehicle Management	K Signs (SW) Ltd	YL18 FYT, YL18 FYV, YL18 FYU	Livery	2,385.00	0040014297
03/08/2018	ICT Delivery	Antenna Pro Ltd	12 x 7500001 NType 145-165MHz 0dBd	ICT Mobs Service Equipment	2,374.80	0072013307
28/08/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070035110
21/08/2018	Access and Rescue School	Rescue 3 Europe Limited	Rescue 3 Conference	Training Events	2,350.00	0030029500
21/08/2018	Change and Improvement	MHR International UK Limited	Payroll Consultant	Finance Services	2,328.92	0060059600
13/08/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,288.00	0070035033
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD17HFW / PNE / PRV / XAN / XBL	Lease Car Service Uniform	2,254.80	0040014241
09/08/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	69 x £450 Contractor Day Rate for Joel	Agency Staff Admin	2,250.00	0060059549
08/08/2018	Ilfracombe	I J Cannings & Son Ltd	Ilfracombe - Gas Leak	Unforeseen Mechanical Contracto	2,234.50	0070035012
01/08/2018	Crownhill Vehicle Engineering	Delta Fire Limited	Digital Flowmaster 250 Hydrant	Garage Equipment	2,195.00	0055028660
08/08/2018	Camels Head upgrade/STC/ship s	Complete Office Solutions UK Ltd	Camelshead - Furniture	Specialist contract works	2,183.68	0070034997
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD17ELW / ENE / ENP / ENV / EOK	Lease Car Service Uniform	2,178.00	0040014241
13/08/2018	Wiveliscombe	I J Cannings & Son Ltd	Wiveliscombe - Ref: Q18406 Option 2	Planned Maint Proj Contractor	2,138.34	0070035028
08/08/2018	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47	0070035002
30/08/2018	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47	0070035131
08/08/2018	Nether Stowey	Beacon Communications Services Ltd	Netherstowey - Antenna Move	Planned Maint Proj Contractor	2,051.20	0070034990
07/08/2018	Human Resources	Devon Therapeutic Counselling Service	July Invoice for Counselling services	Occupational Health Unit	2,014.00	0060059524
22/08/2018	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	1,950.00	0070035079
07/08/2018	Human Resources	Exeter Physio	Part 1 of July Invoice for	Occupational Health Unit	1,935.00	0060059527
13/08/2018	Operational Assets Management	A T S Euromaster Ltd	PPB3651-MX08AUN-WHEEL BALANCE-X1	Tyres & Tubes	1,925.84	0055028704
01/08/2018	Telephony & Network Upgrade	4D Consulting Limited	ICT Telephony Upgrade Project and	Agency Staff Admin	1,891.50	0072013303
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	BP17VYX / BW17EFY / EKF / EPD	Lease Car Service Admin	1,887.36	0040014241
13/08/2018	Democratic Services	Cornwall County Council	Cornwall CC legal fees & disbursements	Legal Services	1,884.40	0060059558
14/08/2018	HFSC Pilot	Safety Letterbox Company Ltd	FAO 101 FL01 Traffic White letterbox	Standard Equipment	1,866.00	0060059478
30/08/2018	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.52	0070035132
08/08/2018	Light Vehicle Management	Lex Autolease Ltd	BX18 MWU Kia Ceed	Lease Car Contribution Admin	1,845.48	0040014258
14/08/2018	HFSC Pilot	Fireangel Safety Technology Ltd	200 CO-9XT -FF Carbon Monoxide alarms	Standard Equipment	1,834.00	0060059554
29/08/2018	Light Vehicle Management	Lex Autolease Ltd	WJ62 XZH Honda Civic	Lease Car Contribution Uniform	1,792.71	0040014327
09/08/2018	Procurement	South Gloucestershire & Stroud College	CIPS Level 5 - 4 Modules (AD2-AD5) for	Non-Uniformed Training	1,785.00	0060059539
22/08/2018	Estates	Complete Office Solutions UK Ltd	Airport Academy - Furniture	Standard Equipment	1,746.00	0070035084
22/08/2018	Human Resources	Hammet Street Consultants	July invoice for Counselling services	Occupational Health Unit	1,740.00	0060059613

31/08/2018	Telephony & Network Upgrade	2D Consulting Limited	ICT Telephony Upgrade Project and	Agency Staff Admin	1,721.40	0072013342
07/08/2018	ICT Delivery	Computer Security Technology Ltd	Tenable Nessus Professional-On	ICT Network Security/Rem Acces	1,645.00	0072013314
10/08/2018	RIV Equipment	Premier Hose Technologies Ltd	19MMX18MTR SLKMXSWFGF -X10	Operational Equipment	1,593.20	0055028654
06/08/2018	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060059498
07/08/2018	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	L3 Certificate - Planning & gathering	External Trainer Hire	1,500.00	0060059522
13/08/2018	Estates	Alistair Burroughs Design Partner	Various - GAP Analysis	Planned Maint Proj Contractor	1,500.00	0070035026
13/08/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3634-Z6020-SPIROMATIC MASK-X7	BA Set Maintenance	1,497.30	0055028702
03/08/2018	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	PCW3662-WRKSHP/EQUIP- CALIBRATION -X1	Garage Equipment	1,478.25	0055028682
22/08/2018	Finance	Torrridge District Council	Council Tax Reduction Scheme 2017/18	Finance Services	1,459.00	0060059620
20/08/2018	Light Vehicle Management		VARIOUS	Hired Transport	1,423.74	0100017206
08/08/2018	Bridgwater	Water 2 Business Ltd	Water Services - Bridgwater	Water/Sewerage Rates	1,407.24	0080012494
31/08/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,363.61	0070035119
06/08/2018	Chelston Vehicle Engineering	Brendon Powerwashers	ELECTRIC CARRY FRAME (BJK0734)	Water Safety	1,356.00	0057019310
15/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NPA	Blue Light Fit-out and removal	1,343.99	0040014283
08/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NRY	Blue Light Fit-out and removal	1,328.00	0040014253
01/08/2018	USAR Team	Skills for Justice	Annual License Fee for USAR courses 2018	Acquisition Courses	1,320.00	0060059494
08/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NPJ	Blue Light Fit-out and removal	1,313.99	0040014247
08/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 UTO	Blue Light Fit-out and removal	1,313.99	0040014252
08/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 USG	Blue Light Fit-out and removal	1,313.99	0040014261
08/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 USP	Blue Light Fit-out and removal	1,313.99	0040014265
08/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NOH	Blue Light Fit-out and removal	1,313.99	0040014268
08/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NRF	Blue Light Fit-out and removal	1,313.99	0040014270
15/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NTG	Blue Light Fit-out and removal	1,313.99	0040014284
15/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NRO	Blue Light Fit-out and removal	1,313.99	0040014286
15/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NRV	Blue Light Fit-out and removal	1,313.99	0040014287
22/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NSN	Blue Light Fit-out and removal	1,313.99	0040014299
22/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 USY	Blue Light Fit-out and removal	1,313.99	0040014300
22/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NTM	Blue Light Fit-out and removal	1,313.99	0040014302
22/08/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NTK	Blue Light Fit-out and removal	1,313.99	0040014304
13/08/2018	Fire Headquarters	XME Mechanical and Electrical Limited	SHQ Asset Buidling - New Smedegaard Pump	Planned Maint Proj Contractor	1,312.72	0070035013
14/08/2018	Light Vehicle Management	Access Service & Maintenance Ltd	VEMA WA59 FUE - LOLER INSPECTION &	Vehicle Repair Other (Transpt)	1,300.00	0040014280
30/08/2018	Tiverton	Drainology Ltd	Tiverton - Strong Foul Smell	Unforseen Building Contractor	1,295.00	0070035128
31/08/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,269.43	0070035119
21/08/2018	USAR Team	Integral	USAR - Defective Float Switches	Unforseen Mechanical Contracto	1,267.73	0070035076
03/08/2018	Exeter Group	External Consultant	Consultancy Fees for Hinkley Point C	External Prof Support/Advice	1,265.00	0020015729
07/08/2018	Human Resources	Exeter Physio	Part 2 of July invoice for	Occupational Health Unit	1,260.00	0060059525
02/08/2018	Human Resources	Hammet Street Consultants	June Invoice for Counselling Service	Occupational Health Unit	1,220.00	0060059500
31/08/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	1,209.42	0070035119
06/08/2018	Crownhill Vehicle Engineering	Terberg DTS (UK) Ltd	364808-D - BATFAN 45 MINS/220 V DEMO	Operational Equipment	1,200.00	0055028683
16/08/2018	ICT Delivery	EE Limited	EE Aug Inv 01276599260 = £1188.44	ICT Mobile Telephony Service	1,188.44	0072013324
17/08/2018	Exmouth	Liverton Business Park LLP	Exmouth - Landscaping Charge	Grounds Maint Contractors	1,169.32	0070035073
07/08/2018	Light Vehicle Management	Lex Autolease Ltd	WD17ELX / EPE / HGZ	Lease Car Service Admin	1,167.84	0040014241
15/08/2018	Yelverton	I J Cannings & Son Ltd	Yelverton - Boiler Fan Works	Unforseen Mechanical Contracto	1,149.72	0070035035
13/08/2018	Fire Behaviour School	Ruth Lee Ltd	2x 30KG Adult Fire House Training	Trng Equip Miscellaneous	1,148.00	0030029470
31/08/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,142.49	0070035119
13/08/2018	Taunton	Trinity Fire & Security Systems	Taunton - Replacement Network Controller	Unforseen Electrical Contracto	1,125.77	0070035041
28/08/2018	Insurance & Risk	Premier Coachworks	FM17/002134	Vehicle Ins Claims (+ Excess)	1,117.93	0057019427
31/08/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	1,105.85	0070035119
13/08/2018	Light Vehicle Management		STATIONERY - log sheet folders	Printing/Stationery/Photocopy	1,102.92	0100017014
31/08/2018	Response Policy & Specialist C	Reed Chill Cheater Ltd	20x Aquatherm socks	Specialist Rescue Equipment	1,100.00	0060059662
01/08/2018	Fire Headquarters	Quality Marking Services Ltd	SHQ - Roadway & Car Park Markings	Planned Maint Proj Contractor	1,100.00	0070034982
06/08/2018	ICT Delivery	Xerox Finance Ltd	Rent 01/09/18 - 30/11/19 - CFS =	Photocopying Rental	1,085.54	0072013311
31/08/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Contractors	1,066.32	0070035119
31/08/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	1,015.55	0070035119
13/08/2018	Fire Behaviour School	Ruth Lee Ltd	5 x Adult Fire House Overalls - RLFNHPO	Trng Equip Miscellaneous	1,005.00	0030029470

17/08/2018	Antisocial Behaviour	Plymouth & Devon Racial	Contribution towards Respect Festival	Standard Equipment	1,000.00	0015015114
29/08/2018	Democratic Services	Postage By Phone	Postage by phone top up	Postages	1,000.00	0060059646
08/08/2018	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design &	Building regulation fees	1,000.00	0070034998
14/08/2018	Crownhill Vehicle Engineering	A T S Euromaster Ltd	TIG1044-WA59FUB-REAR TYRES-X2	Direct Replacmnt Parts-Defects	979.78	0055028737
17/08/2018	Danes Castle	Wolseley UK Ltd	Danes Castle - Pressurisation Unit	Unforseen Maintnce Mats Techn	973.74	0070035062
28/08/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	SHEAR BLADE (BCM08538)	RTC equipment	954.00	0057019432
13/08/2018	Somerton	I J Cannings & Son Ltd	Somerton - Ref: Q18404	Planned Maint Proj Contractor	952.69	0070035029
13/08/2018	Driver Training School	Driver and Vehicle Standards Agency	Registration of Delegated Examiner -	School Accreditation Costs	950.00	0030029484
17/08/2018	Driver Training School	Driver and Vehicle Standards Agency	Registration of Delegated Examiner -	School Accreditation Costs	950.00	0030029496
13/08/2018	Fire Behaviour School	Ruth Lee Ltd	5x Youth Fire House Overalls - RLNFH20PO	Trng Equip Miscellaneous	930.25	0030029470
21/08/2018	HFSC Pilot	Vision Support Services Ltd T/A	50 Infant Blankets	Standard Equipment	902.00	0060059590
31/08/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	900.96	0070035119
14/08/2018	Crownhill Vehicle Engineering	A T S Euromaster Ltd	TIG1044-WA59FUB-FRONTTYRES-X2	Direct Replacmnt Parts-Defects	882.20	0055028737
21/08/2018	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM3564)	Stock Parts	865.86	0057019382
08/08/2018	Human Resources	Cranlea Human Performance Ltd	Gas analyser maintenance £860	Fitness Equipment Maintenance	860.00	0085017523
07/08/2018	RIV Equipment	Exeter Tool Shop	PCL3747- DJR18RFE3 re-cip saw, charger	Operational Equipment	850.00	0055028684
13/08/2018	Fire Behaviour School	Ruth Lee Ltd	2x Youth Fire House Training dummies -	Trng Equip Miscellaneous	846.00	0030029470
31/08/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	844.14	0070035119
31/08/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	837.83	0070035119
17/08/2018	Minehead	Wolseley UK Ltd	Minehead - Zip Hydroboil	Unforseen Maintnce Mats Techn	836.00	0070035062
24/08/2018	Ivybridge	J T T Contracting Ltd	Ivybridge Fire Station - Line Marking	Planned Maint Proj Contractor	832.98	0070035103
21/08/2018	Human Resources	Disclosure Scotland	Applications for 33 Basic Police Act	External Prof Support/Advice	825.00	0060059601
21/08/2018	Access and Rescue School	Rescue 3 Europe Limited	Rescue 3 Conference	Training Events	818.00	0030029499
22/08/2018	Camels Head	HAG Shutters & Grilles Limited	Camelshead - Asset 48-88 - Retension	Unforseen Building Contractor	806.00	0070035093
22/08/2018	Light Vehicle Management	Lex Autolease Ltd	WA14 EGJ, WA14 EGU, WA14 EGX	Lease Car Contribution Uniform	797.10	0040014308
20/08/2018	ICT Delivery	CCS Media Ltd	HP MSL2024 Tape Library Maintenance	ICT Backup & Recovery Service	795.18	0072013328
21/08/2018	Change and Improvement	MHR International UK Limited	Payroll Consultancy	Finance Services	789.96	0060059595
13/08/2018	Crownhill	BSL Security Systems	Crownhill - Door handle and lock	Unforseen Building Contractor	783.89	0070035017
31/08/2018	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Contractors	761.66	0070035119
23/08/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PRH3776/ WA04DHF/ Exhaust, studs, nuts,	Direct Replacmnt Parts-Defects	758.42	0055028746
29/08/2018	Light Vehicle Management	Lex Autolease Ltd	WJ62 XZH Honda Civic	Lease Car Service Uniform	756.31	0040014327
13/08/2018	Torquay	HAG Shutters & Grilles Limited	Torquay - Assets 17-20, 17-22 and 17-23	Unforseen Building Contractor	753.80	0070035023
31/08/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Chris Jones L3 Cert Auditing Simple	Fire Protection Training Exter	750.00	0060059658
14/08/2018	Chelston Vehicle Engineering	A B Services (Saltash) Ltd	SHIFT LEVER (CMS3544)	Direct Replacmnt Parts-Defects	731.14	0057019330
14/08/2018	Public Relations	Brightsea Print Group	Print 500 copies of Your Shout Summer	Printing/Stationery/Photocopy	729.00	0060059504
23/08/2018	Insurance & Risk	Zurich Municipal	05143033885	EL Excess Fund	725.00	0060059621
09/08/2018	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	PCW3662-WKSHOP/EQUIP AND CALLIBRATION	Garage Equipment	722.79	0055028693
01/08/2018	South Devon		Thrifty Hire Car	Hired Transport	715.04	0100017215
14/08/2018	Light Vehicle Management	Lex Autolease Ltd	BJ63 ALU Borlase	Lease Car Contribution Uniform	709.72	0040014279
13/08/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3634-Z6020-HIGH PRESSURE HOSE-X10	BA Set Maintenance	706.60	0055028702
08/08/2018	Newton Abbot	Cowley's Building & Maintenance Ltd	Newton Abbot - Repairs to Boundary Wall	Unforseen Building Contractor	703.50	0070035003
08/08/2018	Insurance & Risk	British Quality Foundation	British Quality Foundation Bronze	Corporate Membership/Subscript	700.00	0060059533
10/08/2018	Fire Behaviour School	Brunel Road Timber Limited	75 full boards cut into 4's for Villa	Timber Costs	692.25	0030029480
14/08/2018	Light Vehicle Management	Hugh Symons Information Management	Annual archiving of 2017/18 LOG SHEETS	Printing/Stationery/Photocopy	689.44	0040014272
15/08/2018	Fire Behaviour School	Devon Minor Works Contractor Ltd	Airport Academy - Kit Hooks	Trng Equip Miscellaneous	660.00	0070035060
22/08/2018	Brixham Fire Station	Hatchplan Ltd	Brixham - CCTV Survey	Site preparation works	660.00	0070035080
17/08/2018	Community Safety Prevention	Huntress Search Limited	Agency Staff	Agency Staff Admin	650.23	0060059587
14/08/2018	Crownhill Vehicle Engineering	Diktron Developments	PAF3444-Z6020-DSX MK II DISTRESS SIGNAL	BA Set Maintenance	640.00	0055028727
08/08/2018	Wells	I J Cannings & Son Ltd	Wells - Delivery Hose Gun defective	Unforseen Mechanical Contracto	637.05	0070035010
31/08/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston	Cleaning Contractors	634.72	0070035119
22/08/2018	Chelston Vehicle Engineering	HAG Shutters & Grilles Limited	Chelston Workshop - Asset 101-33 -	Unforseen Building Contractor	633.80	0070035094
03/08/2018	Community Safety Prevention	Huntress Search Limited	Agency Staff	Agency Staff Admin	629.25	0060059499
16/08/2018	Community Safety Prevention	Huntress Search Limited	Agency Staff	Agency Staff Admin	629.25	0060059538
21/08/2018	Community Safety Prevention	Brightsea Print Group	ref quote 164385 DS2015-1432 Fault	Printing/Stationery/Photocopy	625.00	0060059537
02/08/2018	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	620.86	0055028671

14/08/2018	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV, LB62 XJK Training Department	Lease Car Contribution Uniform	608.04	0040014275
01/08/2018	ICT Delivery	Western Computer Group Ltd	VIP Gov Renewal Acrobat Pro DC for	ICT Application Services (Oth)	608.00	0072013305
13/08/2018	Axminster	BSL Security Systems	Axminster - Front Door not locking	Unforeseen Building Contractor	606.78	0070035014
13/08/2018	Burnham-on-Sea	I J Cannings & Son Ltd	Various - EICR Remedial Works	Planned Maint Proj Contractor	603.85	0070035031
21/08/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES (BJK0829)	RTC equipment	599.00	0057019388
06/08/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSE YELLOW (CNH3567)	RTC equipment	599.00	0085017488
06/08/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSE RED	RTC equipment	599.00	0085017488
15/08/2018	ICT Delivery	PageOne Communications Ltd	5 Pagers 179.40 each = 897	ICT Paging Service	598.00	0072013316
13/08/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3634-Z6020-VISOR HARDCOATED ANTI	BA Set Maintenance	597.60	0055028702
23/08/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PNC3758/ STK/ Door Hinge x 2	Stock Parts	597.03	0055028747
28/08/2018	ICT Delivery	British Telecommunications Plc	July BT one-off Charges £592.73	ICT Fixed Tele Serv Ret/Maint	592.73	0072013333
15/08/2018	ICT Delivery	Maintel Europe Ltd	Cisco Appliance Maintenance and SLA	ICT Network Security/Rem Acces	588.66	0072013304
06/08/2018	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	586.20	0057019306
20/08/2018	Light Vehicle Management		Hire Car 07/05 - 04/06	Hired Transport	572.88	0100017206
21/08/2018	HFSC Pilot	Vospers Hennock Road	work done at 20 hennock road east inv	Vehicle Repair Other (Transpt)	567.62	0060059607
20/08/2018	Response Policy & Specialist C		Amazon UK Retail	Hazmat Equipment	560.00	0100017236
10/08/2018	ICT Delivery	Dell Computer Corporation	512GB 2.5 inch High Performance	ICT Desktop Service	553.59	0072013318
14/08/2018	Yeovil	Integral	Yeovil - Investigate Faulty Dampers	Unforeseen Mechanical Contracto	545.64	0070035027
06/08/2018	Crownhill Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	542.04	0057019307
01/08/2018	Telephony & Network Upgrade	4D Consulting Limited	ICT Telephony Upgrade Project and	Agency Staff Admin	540.00	0072013303
08/08/2018	ICT Delivery		3 bill June and July	ICT Mobile Telephony Service	532.97	0100017232
30/08/2018	SHQ Catering	West Country Vending Service Ltd	SHQ - Vending Maintenance 3rd quarter	SHQ Canteen Equipment Maint	518.73	0070035122
16/08/2018	South Devon	Pitney Bowes Purchase Power	FRANKING MACHINE TOP UP OF £500 PLUS	Postages	513.00	0015015103
01/08/2018	Community Safety Prevention	Huntress Search Limited	Agency Staff	Agency Staff Admin	511.79	0060059460
31/08/2018	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Contractors	507.77	0070035119
31/08/2018	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Contractors	507.77	0070035119
31/08/2018	Paignton	CORMAC Facilities Services	Paignton	Cleaning Contractors	507.76	0070035119