

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
03/01/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (July) - £100,531	ICT Radio Network Service	100,530.62	72012917
31/01/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (August) - £100,531	ICT Radio Network Service	100,530.62	72012996
15/01/2018	Vehicle Wash Units	Dutypoint Systems	Various - Vehicle Washing Units	Contract works	93,300.00	70034038
03/01/2018	Taunton Refurb for Relocation	Lancer Scott	Taunton - Internal Alterations &	Contract works	56,952.01	70033929
10/01/2018	Strategic Fire Control-Phase 2	Lancer Scott	Fire Control - Internal alterations and	Contract works	48,990.92	70034001
16/01/2018	Operational Assets Management	Santander Asset Finance PLC	Lease period 16/01/17 > 16/01/18 paid	Lease Plant/Vehicles	38,000.00	60058028
03/01/2018	Operational Assets Management	Allstar Business Solutions	DECEMBER 2017 FUEL	Fuel (Petrol Etc)	34,802.73	40013730
05/01/2018	Insurance & Risk	Zurich Municipal	Engineering inspections	Insurance Premiums	28,847.80	60057936
19/01/2018	USAR Team	Babcock Critical Services Ltd (MA)	Service Support 2017/18 Period	Vehicle Repair Contracts	19,790.26	60058046
29/01/2018	L4P replacement pilot	Gerald Dinnis	replacement	Furniture/Equip Purchase	19,770.44	40013806
04/01/2018	Human Resources	Industrial Medical & Safety Services Ltd	November Invoice for Occupational	Occupational Health Unit	19,517.17	60057930
26/01/2018	Insurance & Risk	Devon County Council	This is as per the Devon Audit	Finance Services	18,480.00	60058132
11/01/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3243 - BA SERVICING PARTS	BA Equipment Purchase	17,525.65	55027892
31/01/2018	Fire Headquarters	Lancer Scott	SHQ Somerset House - Hub Works	Planned Maint Proj Contractor	15,583.55	70034121
31/01/2018	CS Protection	Experian Ltd	Provision of Business Information	Licence fees	14,000.00	60058179
11/01/2018	Estates	I J Cannings & Son Ltd	Various - Lightning Protection	Planned Maint Proj Contractor	13,978.00	70033904
23/01/2018	ICT Delivery	Dell Computer Corporation	20 x Latitude 5480 (S038L548014UKIE)	ICT Desktop Service	13,178.40	72012985
29/01/2018	National Procurement Project	West Midlands Fire Service	Salary & Expenses Estimate for Laura	Agency Staff Admin	12,804.60	60058076
08/01/2018	Insurance & Risk	Essex Police, Fire & Crime Commissioner	Terrorism insurance 2017-2018	Insurance Premiums	11,895.00	60057956
04/01/2018	ICT Delivery	Bechtle Direct Ltd	120 x iiyama 22" monitors B2280HS-B1	ICT Desktop Service	10,679.06	72012948
15/01/2018	Nether Stowey DAW DDA Upgrade	Abacus Construction Ltd	Netherstowey - Extension and Alterations	Contract works	10,438.00	70034036
03/01/2018	Democratic Services	First Flight Non Exec Directors Ltd	Stage 2 work for First Flight, NED	External Prof Support/Advice	9,750.00	60057919
15/01/2018	Barnstaple Heating Improvement	Priddy Engineering (SW) Ltd	Barnstaple - Heating Improvements	Security works including CCTV	9,094.49	70034037
03/01/2018	Mobile data terminals in appli	Astrium	ScCapture (Risks & Water Supply),	Miscellaneous Fees	9,000.00	72012904
24/01/2018	Finance	Improvement & Development Agency	Pensions Scheme Advisory Board 2017/18	Pensions Advisory Board Levy	8,890.56	60058113
08/01/2018	Estates	Liam Cottrell	Various - Legionella Risk Assessments	Planned Serv Maint Wrks Contra	8,360.00	70033977
23/01/2018	ICT Delivery	EE Limited	50 x Samsung Galaxy J3 (2017) @ £165	ICT Mobile Telephony Service	8,250.00	72012977
15/01/2018	Organisational Dev Leadership	Innovation Central	Staff objectives and new appraisal	Uniformed Development Training	8,100.00	30028833
30/01/2018	HFSC Pilot	Fireblitz Extinguisher Ltd	1500 x F H B Optical smoke alarms.	Standard Equipment	7,875.00	60058131
03/01/2018	Democratic Services	First Flight Non Exec Directors Ltd	To pay First Flight for providing a	External Prof Support/Advice	7,749.00	60057920
18/01/2018	BA Compressors	Motivair Compressors Ltd	To supply and install new compressed	Site preparation works	7,594.00	40013778
03/01/2018	Commercial Services	Elemental CoSec Ltd	P/O raised	Consultation Fees	7,500.00	60057918
25/01/2018	Confined space training vehicl	Martin Williams (Hull) Ltd	Stage 3 Payment Vehicle MAN-TGM	Vehicle purchase	6,492.15	40013422
16/01/2018	Organisational Dev Leadership	The Institute of Fire Engineers	October IFE exams	School Accreditation Costs	6,387.40	60058037
11/01/2018	Democratic Services	Browne Jacobson	Legal services provided for Sussex Rd	Legal Services	5,628.00	60057995
05/01/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	5,372.65	60057935
30/01/2018	Marauding Terrorist MTFP	Omni Medical Training	MTFA Training courses delivered over 3	External Trainer Hire	5,330.87	60058150
23/01/2018	Estates	Edmundson Electrical Ltd	Estates - Data Analyser	Standard Equipment	5,250.00	70034094
16/01/2018	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	70034022
11/01/2018	Operational Assets Management	Hall Fuels	5600 LTRS DIESEL	Fuel (Petrol Etc)	5,189.52	40013765
03/01/2018	Insurance & Risk	Zurich Municipal	EL excess - 05143023330	EL Excess Fund	5,000.00	60057916
19/01/2018	ICT Delivery	Sense IT Training and Consultancy	VMWare 6.5 Install, Configure and	Non-Uniformed Training	5,000.00	72012987
02/01/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS RD DIESEL	Fuel (Petrol Etc)	4,917.17	40013726
04/01/2018	Access and Rescue School	Rescue 3 Europe Limited	Annual licence PO	School Accreditation Costs	4,770.00	30028766
11/01/2018	ICT Delivery	British Telecommunications Plc	Dec Recurring Charges £4579.47	ICT Fixed Tele Serv Ret/Maint	4,579.47	72012963

08/01/2018	Ops Safety New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	4,500.00	60057892
15/01/2018	Vehicle Wash Down/Foam Trg	Alistair Burroughs Design Partner	Various - Consultancy Services	Structural Engineer	4,488.80	70034045
10/01/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	4,303.44	40013766
10/01/2018	Crownhill Vehicle Engineering	Idhammar Systems Ltd	MIQUEST SOFTWARE UPGRADE	Operational Equipment	4,250.00	55027876
26/01/2018	RIV 1 - 17/18 programme	Emergency One (UK) Ltd	RIV 1: Stage Three	Vehicle purchase	4,194.14	40013712
11/01/2018	ICT Delivery	AV Parts Master Ltd	10 x Epson EB-965H Projector £4,090.00	ICT Desktop Service	4,090.00	72012962
03/01/2018	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (July) - £4,081	ICT Radio Network Service	4,081.04	72012917
31/01/2018	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (August) -	ICT Radio Network Service	4,081.04	72012996
11/01/2018	Digital Strans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	4,000.00	60057893
02/01/2018	Strategic Fire Control-Phase 2	Brandfixed Ltd	Fire Control - IT Installation	ICT works	3,942.00	70033966
23/01/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.56	70034077
29/01/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.56	70034135
31/01/2018	Human Resources	Hugh Symons Information Management	Scanning of Leavers files	Personnel Services	3,813.44	60058173
04/01/2018	ICT Delivery	Oxford Computer Group Ltd	SWSTDSUP-1K 8 X 5 Support and	ICT Network Security/Rem Acces	3,811.00	72012944
08/01/2018	Digital Strans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	3,800.00	60057866
08/01/2018	Ops Safety New Train Model	Summit Computer Recruitment Ltd	Daily rate for contract developers	Admin/Manage Salary	3,777.80	60057891
30/01/2018	Ops Safety New Train Model	Summit Computer Recruitment Ltd	Daily rate for contract developers	Admin/Manage Salary	3,777.80	60058154
17/01/2018	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCW3192 - VIGILIES	Marine craft	3,765.34	55027786
24/01/2018	Democratic Services	Plymouth City Council	Legal fees for matter 27290 for July	Legal Services	3,736.00	60058093
29/01/2018	Fire Behaviour School	Terberg DTS (UK) Ltd	1 x FLIR K55 thermal imaging cameras	Trng Equip Miscellaneous	3,725.00	30028900
31/01/2018	Ops Safety New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	3,600.00	60058152
31/01/2018	Ops Safety New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	3,600.00	60058153
30/01/2018	Digital Strans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	3,600.00	60058155
18/01/2018	ICT Delivery	Elfa Elementenfabriek Ltd	24 x 1400014 - 6-CNFJ-65 Extreme	ICT Mobs Service Equipment	3,597.60	72012982
10/01/2018	ICT Delivery	Nexus Open Systems Ltd	HPE Foundation Care Next Business Day	ICT Network Service	3,520.73	72012914
22/01/2018	ICT Delivery	PageOne Communications Ltd	1 x Block of 100 000 SMS messages	ICT Gartan Support Service	3,500.00	72012981
23/01/2018	ICT Delivery	Vodafone Paging	Pager Rental for 01/10/17 - 31/12/17 =	ICT Paging Service	3,356.46	72012989
17/01/2018	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	3,281.85	10012388
15/01/2018	ICT Delivery	Vodafone Paging	Pager rental for 01/01/18 - 31/03/18 =	ICT Paging Service	3,105.27	72012969
15/01/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3177 - SERVICE KIT CYLINDER VALVE X	BA Cylinder Testing	3,046.60	55027912
03/01/2018	Insurance & Risk	Zurich Municipal	EL excess - 05151900161	EL Excess Fund	3,038.00	60057916
10/01/2018	Commercial Services	Elemental CoSec Ltd	To pay Elemental (Contact Tobias	Consultation Fees	3,000.00	60057992
11/01/2018	Fire Safety Training School	Legal Experience Training	Officers training	Fire Protection Training Exter	2,975.00	60058001
31/01/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3134 - VARIOUS BA PARTS	BA Equipment Purchase	2,943.12	55027963
23/01/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	70034077
29/01/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	70034135
30/01/2018	Heartstart	Dainton Group Services Ltd	50% deposit New Purchase Anti Vandal	Standard Equipment	2,766.00	80012159
05/01/2018	Heartstart	WEL Medical Ltd	: As per Quote	Standard Equipment	2,635.00	80012108
15/01/2018	ICT Delivery	Gamma Business Communication	Dec Rental/Maintenance Charges	ICT Fixed Tele Serv Ret/Maint	2,608.98	72012978
26/01/2018	Fire Behaviour School	Brunel Road Timber Limited	300 Attack Boards with Villa Offcuts	Timber Costs	2,550.00	30028873
02/01/2018	Operational Assets Management	Hall Fuels	2600 LTRS DERV	Fuel (Petrol Etc)	2,531.35	40013728
11/01/2018	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	70033982
29/01/2018	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	70034125
08/01/2018	Finance	Somerset County Council Pension Fund	Somerset County Pension Fund Recharge :	Pension Enhancements LG Scheme	2,300.00	60057934
03/01/2018	Procurement		STH GLOUCS & STROUD COLL	Non-Uniformed Training	2,270.84	1E+08
10/01/2018	Ops Safety New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	2,250.00	60057967

02/01/2018	Change and Improvement	MHR International UK Limited	Consultancy Charges for MHR (Payroll	Finance Services	2,247.00	60057879
16/01/2018	Democratic Services	Mr D Stotesbury	Legal and training services provided by	Legal Services	2,238.15	60058029
16/01/2018	Estates	I J Cannings & Son Ltd	Various - Lightning Protection	Planned Maint Proj Contractor	2,226.00	70034021
24/01/2018	Democratic Services	Plymouth City Council	Legal fees for matter 27290 for June	Legal Services	2,192.00	60058088
23/01/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF OVERALLS	PPE - Repairs	2,187.88	57018376
02/01/2018	BA Compressors	I J Cannings & Son Ltd	Various - Installation of Power	Site preparation works	2,166.58	70033922
11/01/2018	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,155.48	60057867
25/01/2018	Democratic Services	Plymouth City Council	Legal Costs June	Legal Services	2,128.00	60058090
23/01/2018	ICT Delivery	Dell Computer Corporation	20 x Dell USB 3.0 Ultra HD Triple Video	ICT Desktop Service	2,065.40	72012985
23/01/2018	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUE - LOLER INSPECTION & 2 YEARLY	Vehicle Repair Other (Transpt)	2,047.90	40013798
30/01/2018	Human Resources		FITNESS WAREHOUSE LTD	Fitness Equipment	2,040.00	1E+08
15/01/2018	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,026.29	70034032
12/01/2018	Chelston Vehicle Engineering		LIVERY DOLE	Contractor Repair	1,999.99	1E+08
11/01/2018	Democratic Services	Cornwall County Council	Legal disbursements for November 2017	Legal Services	1,980.00	60057997
23/01/2018	Ops Licence School	Lord Louis	Recruits Course 25 Nov - 8 Dec 2017	Meals for Training Courses	1,954.74	30028862
19/01/2018	Public Relations	Act Now Training Ltd	Freedom of Information BCS certificate	Non-Uniformed Training	1,950.00	60058052
05/01/2018	Academy Management	Exeter & Devon Airport Ltd	Airport Academy - Rent 01/01/18 to	Rents	1,935.00	70033976
16/01/2018	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	1,932.00	70034016
16/01/2018	ICT Delivery	Red Gate Software Ltd	Support & Upgrades package for SQL	ICT Data Platform Service	1,910.00	72012923
10/01/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rate for contract developers	Admin/Manage Salary	1,888.90	60057965
10/01/2018	Academy Management	KIM Software Solutions Ltd	System Upgrades	External Prof Support/Advice	1,875.00	30028811
11/01/2018	ICT Delivery	British Telecommunications Plc	One off charges (Smartnumbers usage &	ICT Fixed Tele Serv Ret/Maint	1,861.69	72012963
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge 1617	Scheme Sanction Charge	1,838.92	60058010
11/01/2018	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	70033671
04/01/2018	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	70033970
08/01/2018	ICT Delivery	PageOne Communications Ltd	Overusage/SMS	ICT Gartan Support Service	1,820.59	72012958
17/01/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	1,800.00	60058020
19/01/2018	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	2 DAY TRAINING COURSE VEMA (CCM2950)	Non-Uniformed Training	1,798.33	57018370
31/01/2018	Central East Community Safety	Kid Rapt Ltd	Multi Dan Extending Safety Gate	Standard Equipment Other	1,784.00	20015519
08/01/2018	Redwoods House	Trinity Fire & Security Systems	Redwoods - New CCTV System	Planned Maint Proj Contractor	1,783.42	70033973
19/01/2018	Fire Headquarters	BSL Security Systems	Asset Building - Door Operator	Planned Maint Proj Contractor	1,775.00	70034057
29/01/2018	Insurance & Risk	Premier Coachworks	REPAIRS TO CREW DOOR & PILLAR (CMT2999)	Vehicle Ins Claims (+ Excess)	1,768.60	57018408
30/01/2018	Fire Safety Training School	Gardiner Associates Training & Research	SFJA Level 5 Cert 22 March	Fire Protection Training Exter	1,750.00	60058149
11/01/2018	Chelston Vehicle Engineering	Premier Coachworks	REPAIR & PAINT BODYWORK (CMT2968)	Contractor Repair	1,747.00	57018344
26/01/2018	Democratic Services	Exeter Cathedral Enterprises	Exeter Catedral for Bluelight Christmas	Corporate Events	1,700.00	60058138
03/01/2018	Learn 2 Live	Riviera International Conference Centre	LEARN2LIVE TORQUAY 28/11/17 ROOM HIRE	Standard Equipment	1,690.74	15014871
25/01/2018	Learn 2 Live	The Plymouth Pavilions Ltd	LEARN2LIVE HIRE DEPOSIT PLYMOUTH	Standard Equipment	1,650.00	15014906
02/01/2018	ICT Delivery	Digital ID Ltd	600 X HID Prox Cards @ 275 per 100	ICT Building Acc Control Serv	1,650.00	72012918
08/01/2018	Estates	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors PPM	Planned Serv Maint Wrks Contra	1,649.81	70033890
15/01/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	1,600.00	60058018
17/01/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	1,600.00	60058019
31/01/2018	Crownhill	M B H Industrial Services Ltd	Crownhill - Install an interlock	Planned Maint Proj Contractor	1,585.00	70034107
30/01/2018	ICT Delivery	Radiocom Systems Ltd	10 x HT783 UHF Transceiver 400-470MHz 3	ICT Fireground Radio Service	1,577.70	72012990
23/01/2018	ICT Delivery	Complete Office Solutions UK Ltd	SHQ ICT - Rise & Fall Desks	Standard Equipment	1,576.47	70034073
03/01/2018	Academy Management		CLOSERSTILL MEDIA	Academy Development Training	1,560.00	1E+08
11/01/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	HAMMER HEAD AUTOMATIC CAP (CNH2973)	Water Safety	1,519.50	57018351

17/01/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rate for contract developers	Admin/Manage Salary	1,511.12	60058021
30/01/2018	Light Vehicle Management	Civica UK Limited	Onsite attendance at DFSRS SHQ	Non-Uniformed Training	1,510.00	40013809
30/01/2018	Fire Safety Training School	Gardiner Associates Training & Research	PDR 19-21 March 2018	Fire Protection Training Exter	1,500.00	60058148
12/01/2018	Finance	Peninsula Pensions	Peninsula Pension Recharges for the	Pension Enhancements LG Scheme	1,482.29	60058009
18/01/2018	ICT Delivery	Phoenix Software Ltd	25 x Trapeze Desktop Plan Manager	ICT Fire Safety Syst Supp Srv	1,472.75	72012983
15/01/2018	Organisational Dev Leadership	Innovation Central	Innovation Central Coach Expenses	Uniformed Development Training	1,448.14	30028832
17/01/2018	Crownhill Vehicle Engineering	Promarine	PCL3321 - VIGILIES - WATERPUMPS X 2	Marine craft	1,440.80	55027927
11/01/2018	ICT Delivery	Vodafone	DEC Vodafone Mobile Charges Invoice	ICT Mobile Telephony Service	1,431.89	72012966
15/01/2018	Crownhill Vehicle Engineering	Portakabin Limited	PCW3303 - HIRE OF WORKSHOP PORTAKABIN	Rents	1,415.70	55027899
03/01/2018	Middlemoor Fire Station	Trinity Fire & Security Systems	Middlemoor - Remedial Works to CCTV	Planned Serv Maint Wrks Contra	1,404.65	70033965
04/01/2018	Human Resources	Devon Therapeutic Counselling Service	November invoice for Counselling	Occupational Health Unit	1,352.00	60057928
10/01/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	1,350.00	60057968
11/01/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES & PUNCTURES	Tyres & Tubes	1,336.04	57018305
05/01/2018	Insurance & Risk	Zurich Municipal	Engineering insurance	Insurance Premiums	1,333.38	60057937
23/01/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,329.81	57018375
29/01/2018	Light Vehicle Management	Cellco (FRS) Ltd	WG67 VPN	Blue Light Fit-out and removal	1,313.99	40013799
29/01/2018	Light Vehicle Management	Cellco (FRS) Ltd	WG67 VST	Blue Light Fit-out and removal	1,313.99	40013800
05/01/2018	Crownhill Vehicle Engineering	Clark Masts SystemsLtd	PCL3158 - WA51 OOE - MAST ASSEMBLY	Direct Replacmnt Parts-Defects	1,302.00	55027859
11/01/2018	Chelston Vehicle Engineering	Hendy Group Ltd	DISC WHEEL	Direct Replacmnt Parts-Defects	1,295.74	57018322
31/01/2018	Camels Head	M B H Industrial Services Ltd	Camelshead - Interlock the heating	Planned Maint Proj Contractor	1,295.00	70034107
05/01/2018	Yeovil Group	Concept Smoke co uk	Spirit 900 (A) Internal Reservoir	Standard Equipment	1,273.00	80012109
08/01/2018	CS Protection	Fireblitz Extinguisher Ltd	Wireless smoke detectors x 70	Standard Equipment	1,256.50	60057868
05/01/2018	Hydrants Maintenance	South West Water	17028-48-35760	Hydrants Maintenance	1,240.75	40013733
05/01/2018	Hydrants Maintenance	South West Water	17089-50-38766	Hydrants Maintenance	1,240.75	40013734
05/01/2018	Hydrants Maintenance	South West Water	17071-49-36481	Hydrants Maintenance	1,240.75	40013735
05/01/2018	Hydrants Maintenance	South West Water	17084-30-25600	Hydrants Maintenance	1,240.75	40013736
17/01/2018	Hydrants Maintenance	South West Water	17100-36-30271	Hydrants Maintenance	1,240.75	40013773
23/01/2018	Hydrants Maintenance	South West Water	17102-39-31225	Hydrants Maintenance	1,240.75	40013797
03/01/2018	Insurance & Risk	Zurich Municipal		EL Excess Fund	1,230.50	60057917
11/01/2018	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,200.00	60057867
31/01/2018	South Devon Area		THRIFTY CAR AND VAN RE	Hired Transport	1,194.72	1E+08
04/01/2018	ICT Delivery	Bechtle Direct Ltd	Microsoft Surface Pro 256GB i7 Tablet	ICT Desktop Service	1,186.92	72012950
04/01/2018	ICT Delivery	Bechtle Direct Ltd	Microsoft Surface Pro 256GB i7 Tablet £	ICT Desktop Service	1,186.92	72012951
10/01/2018	ICT Delivery	Bechtle Direct Ltd	Microsoft Surface Pro 256GB i7 Tablet £	ICT Desktop Service	1,186.92	72012955
03/01/2018	Learn 2 Live	Bibby Financial Services	LEARN2LIVE TORQUAY 28/11/17 - SOUND AND	Standard Equipment	1,180.30	15014877
03/01/2018	Access and Rescue School	Cardiff International White Water	Hire of course	Trng Equip Miscellaneous	1,167.50	30028757
03/01/2018	Access and Rescue School	Cardiff International White Water	Hire of course	Trng Equip Miscellaneous	1,150.00	30028760
05/01/2018	Human Resources	Exeter Physio	part 1 of december Invoice for	Occupational Health Unit	1,145.00	60057947
16/01/2018	West Devon	Devon Commercial Stationers	Please supply eight Gof Multi Purpose	Standard Equipment	1,144.00	25017197
29/01/2018	Exmouth	Liverton Business Park LLP	Exmouth - Landscaping charge	Grounds Maint Contractors	1,138.83	70034134
10/01/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rate for contract developers	Admin/Manage Salary	1,133.34	60057966
23/01/2018	Chelston Vehicle Engineering	S M Gauge Company Limited	REPAIR OF 10 GAUGES (CCM2623)	Contractor Repair	1,132.00	57018391
17/01/2018	Camels Head	Certas Energy UK Ltd	STN48 Gas oil A2	Boiler Fuel	1,120.65	25017202
23/01/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	70034077
29/01/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.57	70034135
04/01/2018	Human Resources	Hammet Street Consultants	November invoice for Counselling	Occupational Health Unit	1,110.00	60057931

11/01/2018	Crownhill Vehicle Engineering	Survitec Service & Distribution	PPJ3187 - LIFEJACKET LIGHTS X 40	Water Safety	1,108.75	55027877
17/01/2018	Crownhill Vehicle Engineering	Blue Peninsula Marine Ltd	PCW3311 - VIGILIES - REPAIR INSPECTIONS	Marine craft	1,093.50	55027932
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge 1617	Scheme Sanction Charge	1,090.80	60058010
05/01/2018	Human Resources	Exeter Physio	Part 2 of december Invoice for	Occupational Health Unit	1,080.00	60057948
11/01/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Auditing Complex	Fire Protection Training Exter	1,073.00	30028813
11/01/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Auditing Complex	Fire Protection Training Exter	1,073.00	30028814
03/01/2018	Camels Head	Certas Energy UK Ltd	Gas Oil A2	Boiler Fuel	1,070.37	25017167
31/01/2018	ICT Delivery		WWW.AVPARTMASTER.NET	ICT Desktop Service	1,060.99	1E+08
12/01/2018	HFSC Pilot	Brightsea Print Group	Quote 15260 DS2012-125 Home Safety	Printing/Stationery/Photocopy	1,060.00	60057895
19/01/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1828/ Z6020/ Cylinder cover	BA Equipment Purchase	1,050.00	55027382
16/01/2018	Barnstaple	I J Cannings & Son Ltd	Barnstaple - No hot water	Unforseen Mechanical Contracto	1,031.45	70034018
23/01/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.41	70034077
29/01/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	70034135
09/01/2018	Teignmouth	Wolseley UK Ltd	Teignmouth - Replacement Pump	Unforseen Maintnce Mats Techn	1,007.88	70034002
26/01/2018	Access and Rescue School	Aqualeisure Watersports	Drysuit repairs	Trng Equip Miscellaneous	1,006.23	30028870
24/01/2018	Antisocial Behaviour	Best Bar None	Sponsorship of the Best Bar None	Standard Equipment	1,000.00	25017207
02/01/2018	Democratic Services	Postage By Phone	Postage by Phone top up in Dec 2017	Postages	1,000.00	60057908
30/01/2018	Collaboration Team	Terry Amos - Azet UK	Meetings and document reviews, Supplier	External Prof Support/Advice	1,000.00	60058158
04/01/2018	ICT Delivery	Oxford Computer Group Ltd	SWHOTPC100-100 100 TO 1999 HOTP tokens	ICT Network Security/Rem Acces	1,000.00	72012944
25/01/2018	ICT Delivery	Tribal Group plc	K2 Support/Maintenance 1/12/17 to	ICT Estates Systems Supp Serv	999.89	72012992
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge 1617	Scheme Sanction Charge	966.69	60058010
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge 1617	Scheme Sanction Charge	965.94	60058010
23/01/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	70034077
29/01/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	70034135
03/01/2018	HFSC Pilot	Fireblitz Extinguisher Ltd	100 CO7B-10YR CO alarms @ £ 9.60 FAO	Standard Equipment	960	60057797
23/01/2018	Chelston Vehicle Engineering	Hendy Group Ltd	SUBSCRIPTION FEE EASE LICENSE OD	ICT Equipment Maintenance	958.5	57018380
02/01/2018	Heartstart	AED Locator (E.U.) Ltd	Your Quote Dated 19 Dec 2017	Standard Equipment	950	80012106
19/01/2018	Light Vehicle Management	Significant Signs Ltd	SUPPLY AND FIT OF GRAPHIC DESIGNS	Livery	949	40013791
23/01/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	70034077
29/01/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	70034135
11/01/2018	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving license checks	External Prof Support/Advice	918.25	60057994
11/01/2018	Ops Licence School	RPB Vehicle Solutions Ltd	6 x scrap cars for RTC Recruits course	Scrap Cars	900	30028822
04/01/2018	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900	60057932
31/01/2018	Human Resources		GUARDIAN NEWS & MEDIA	Recruitment Advertising	900	1E+08
24/01/2018	Cheddar Fire Station	I J Cannings & Son Ltd	Cheddar - No hot water	Unforseen Mechanical Contracto	882.48	70034090
05/01/2018	Torquay	University of Exeter	LEARN2LIVE DEPOSIT FOR 16/10/2018	Standard Equipment	875	15014880
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge 1617	Scheme Sanction Charge	874.96	60058010
05/01/2018	Fire Behaviour School	Angloco Ltd	Repairs and carriage for Thermal Image	Trng Equip Consumables	864.27	30028778
16/01/2018	CS Protection		PP*CEEFLAIR	Uniforms Other	862.14	1E+08
23/01/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.81	70034077
23/01/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.81	70034077
29/01/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.81	70034135
29/01/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.81	70034135
16/01/2018	Operational Assets Management	Certas Energy UK Ltd	1300 LTRS DIESEL	Fuel (Petrol Etc)	846.35	40013768
23/01/2018	Fire Safety Training School	Buckfast Abbey Conference Centre	Room Hire 9 & 10 January 2018. Max 16	Fire Protection Training Exter	841.5	60058034
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge 1617	Scheme Sanction Charge	837.05	60058010

30/01/2018	Yeovil Group	Devon Commercial Stationers	Side Opening Tambour Door Cupboards	Standard Equipment	836	80012163
17/01/2018	Hydrants Maintenance	South West Water	17091-20-22459	Hydrants Maintenance	830.54	40013775
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge 1617	Scheme Sanction Charge	823.18	60058010
03/01/2018	Fire Behaviour School	Promotion Works	200 x 4Gb Twister Flashdrives for use	Trng Equip Miscellaneous	820	30028765
23/01/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	70034077
29/01/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	70034135
18/01/2018	Information	Pavilion Publishing & Media Ltd	FIRE mag subscription (11 print copies)	Publications/Subscriptions	808.78	60058048
16/01/2018	Plympton	I J Cannings & Son Ltd	Plympton - Leaking Fridge	Unforseen Other Contractor	802.7	70034020
30/01/2018	Human Resources		PAYPAL *MENTALHEALT	External Trainer Hire	800	1E+08
22/01/2018	Democratic Services	Cornwall County Council	Legal fees for December 2017	Legal Services	798	60058067
11/01/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Auditing Complex Premises	Fire Protection Training Exter	790	30028815
19/01/2018	Academy Management	International Management Systems	Internal Auditors training for	Academy Other Training	790	30028858
23/01/2018	SHQ rear car park surface & li	J T T Contracting Ltd	SHQ - Resurfacing & Line Marking to	Contract works	782.01	70034076
11/01/2018	Democratic Services	Cornwall County Council	Legal service sprovided by Cornwall Cty	Legal Services	769.5	60057997
25/01/2018	Fire Behaviour School	Firefighter Protection UK	14 Large Brage tops given to students	Trng Equip Miscellaneous	767.9	30028872
25/01/2018	Fire Behaviour School	Firefighter Protection UK	14 Extra Large Brage tops given to	Trng Equip Miscellaneous	767.9	30028872
18/01/2018	ICT Delivery	I J Cannings & Son Ltd	ICT - UPS Changeover works	ICT Datacentre Service	766.99	70034052
02/01/2018	Burnham-on-Sea	Guardian Security Ltd	Burnham on Sea - Replace EL460	Unforseen Building Contractor	764.38	70033951
19/01/2018	Nether Stowey DAW DDA Upgrade	Wernick Hire Ltd	Netherstowey - Temporary Accommodation	Miscellaneous Fees	757.85	70034042
11/01/2018	Driver Training School	RPB Vehicle Solutions Ltd	5 x scrap cars to be delivered to	Scrap Cars	750	30028755
22/01/2018	Community Safety Prevention	Active Signs (Minehead) Ltd	Wrapping for Honda Civic Type R	Other Advertng (Fire Safety)	750	60058043
30/01/2018	Organisational Dev Leadership	South West Councils	2017/18 Membership of SW Coaching and	Uniformed Development Training	750	60058151
19/01/2018	Change and Improvement	MHR International UK Limited	Consultancy Charges for MHR (Payroll	Finance Services	749	60058062
23/01/2018	Crewkerne	Devon Commercial Stationers	14 GOF Lynstock 4 legged	Standard Equipment	749	80012158
25/01/2018	Fire Behaviour School	Firefighter Protection UK	18 Large Brage bottoms given to	Trng Equip Miscellaneous	747.9	30028872
18/01/2018	Yeovil Group	Ruth Lee Ltd	Training Dummies	Standard Equipment	744	80012156
23/01/2018	Camels Head	Handy Plastic	Camelshead - Replacement window(s)	Unforseen Building Contractor	723.75	70034091
23/01/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	70034077
23/01/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	70034077
29/01/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	70034135
29/01/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	70034135
23/01/2018	Collaboration Team	Complete Office Solutions UK Ltd	Middlemoor - Rise & Fall Desk & Pedestal	Standard Equipment	715.64	70034072
04/01/2018	Human Resources	Northernhay Clinic	Initial Consultation, gait analysis +	Occupational Health Unit	711	60057929
10/01/2018	Commercial Services	Elemental CoSec Ltd	To pay Elemental (Contact Tobias	Consultation Fees	700	60057992
23/01/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.79	70034077
29/01/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.79	70034135
19/01/2018	Nether Stowey DAW DDA Upgrade	Wernick Hire Ltd	Netherstowey - Temporary Accommodation	Miscellaneous Fees	674.15	70034040
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge	Scheme Sanction Charge	650.95	60058010
30/01/2018	Marauding Terrorist MTFP		EARSHOT COMMUNICATION	Uniforms Other	647.92	1E+08
30/01/2018	Marauding Terrorist MTFP		EARSHOT COMMUNICATION	Uniforms Other	647.92	1E+08
11/01/2018	Single Op Reporting Tool	Summit Computer Recruitment Ltd	Agency	Agency Staff Admin	644.52	60058005
26/01/2018	Fire Behaviour School	Brunel Road Timber Limited	75 Full Boards Cut into Fours (Villa	Timber Costs	637.5	30028873
19/01/2018	Organisational Dev Leadership	Innovation Central	Innovation Central - Rechargeable	Uniformed Development Training	635.83	60058060
23/01/2018	ICT Delivery	Dell Computer Corporation	20 x Dell Urban Briefcase 15 £635.80	ICT Desktop Service	635.8	72012985
11/01/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	LIGHT C /W CLIP (CNH2973)	Water Safety	624	57018350
16/01/2018	Human Resources	Hammet Street Consultants	December invoice for counselling	Occupational Health Unit	615	60058027

23/01/2018	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	70034077
29/01/2018	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	70034135
11/01/2018	Crownhill Vehicle Engineering	Godiva Ltd	PCL3159 - WA51 OOE	Stock Parts	612.78	55027887
11/01/2018	Insurance & Risk	Premier Coachworks	REPAIR BUMPER (BJK0660) WA04 DHF	Vehicle Ins Claims (+ Excess)	606.81	57018345
03/01/2018	ICT Delivery		WWW.AVPARTMASTER.NET	ICT Desktop Service	604.1	1E+08
18/01/2018	Crownhill Vehicle Engineering	Plymouth Yacht Haven Ltd	PCL3334 - VIGILIES - LAUNCH & STORAGE	Marine craft	600.4	55027936
05/01/2018	Access and Rescue School	River Dart Country Park Ltd	24 x candidates (12 per day) @ £25 for	Trng Equip Miscellaneous	600	30028776
30/01/2018	Community & Workplace Equality		PROSPECTS SERVICES	Partnerships	600	1E+08
03/01/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.78	20015454
03/01/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.77	20015474
19/01/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.77	20015511
19/01/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.77	20015512
26/01/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.77	20015514
30/01/2018	ICT Delivery	Radiocoms Systems Ltd	15 x CMP950 Heavy duty submersible	ICT Fireground Radio Service	591.6	72012990
31/01/2018	ICT Delivery		CPC	ICT Desktop Service	584.9	1E+08
24/01/2018	Crownhill Vehicle Engineering	Emergency One (UK) Ltd	PPJ2097/ SJ15UPF/ Resistor pots	Direct Replacmnt Parts-Defects	582	55027938
04/01/2018	Crediton	Pennon Water Services Ltd	Stn 38 water & sewer	Water/Sewerage Rates	569.57	20015478
03/01/2018	Fire Headquarters	Lancer Scott	SHQ - Stores under croft block up	Planned Maint Proj Contractor	560	70033840
23/01/2018	Exmouth	Groves Xtreme Clean	Exmouth - Clear Bird Guano	Unforseen Building Contractor	560	70034092
30/01/2018	First Aid School	Brian Down	Travel expenses and Trainer costs for	External Trainer Hire	556.8	30028932
24/01/2018	Democratic Services	Plymouth City Council	Legal fees for matter 28371 June 2017	Legal Services	552	60058091
23/01/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEAN OF OVERALLS	PPE - Laundry	550.8	57018377
30/01/2018	Barnstaple Group	Mr M Carmichael	Service Level Agreements review project	External Prof Support/Advice	550	10012396
23/01/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Examination Fees	Fire Protection Training Exter	550	60058068
30/01/2018	ICT Delivery	Radiocoms Systems Ltd	10 x RLSYRSFS £55	ICT Fireground Radio Service	550	72012991
19/01/2018	Bridgwater	Cleansing Service Group Ltd	Bridgwater - Clear Interceptor	Unforseen Building Contractor	548.55	70034054
03/01/2018	Ashburton	Mark Simpkin Ltd T/A Simply Group	ASHBURTON STATION LOCKERS	Standard Equipment	546.03	15014878
19/01/2018	Community Safety Prevention	Huntress Search Limited	18/12/2017 - 02/02/2018	Agency Staff Admin	544.29	60058044
22/01/2018	Community Safety Prevention	Complete Office Solutions UK Ltd	SHQ CFS Department - Furniture	Standard Equipment	543.12	70034074
23/01/2018	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	539	57018383
29/01/2018	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	539	57018411
15/01/2018	Community Safety Prevention	Brightsea Print Group	DS2017-2234 Childrens Colouring Book	Publications/Subscriptions	536	60058014
30/01/2018	Ilminster	Water 2 Business Ltd	Water Bill for Ilminster Fire Station	Water/Sewerage Rates	529.97	80012166
15/01/2018	ICT Delivery	Xerox (UK) Ltd	Xerox Usage 01/10/17 - 31/12/17 for	Printing/Stationery/Photocopy	527.26	72012974
30/01/2018	First Aid School	W C Berkley	Delivery of Casualty Care courses and	External Trainer Hire	526.8	30028925
11/01/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP3276 - WA54 NZN	Direct Replacmnt Parts-Defects	525.11	55027883
04/01/2018	Newton Abbot	M B H Industrial Services Ltd	Newton Abbot - No Temperature Control	Unforseen Mechanical Contracto	525	70033971
04/01/2018	Community Safety Prevention	Huntress Search Limited	Agency 18/12/2017 - 02/02/2018	Agency Staff Admin	523.8	60057903
05/01/2018	Hydrants Maintenance	South West Water	17088-20-43790	Hydrants Maintenance	522.81	40013732
05/01/2018	Hydrants Maintenance	Bristol Water PLC	BW-81-10-16	Hydrant Installations	520	40013737
11/01/2018	Apprentice Firefighter Recruit	John Harland	4 scrap cars to be delivered to Stn 6C	Scrap Cars	520	60058002
17/01/2018	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCL3319 - VIGILIES - REFILL FIRE	Marine craft	515.23	55027929
12/01/2018	Authority Pensions	HM Revenue & Customs	Scheme sanction charge	Scheme Sanction Charge	514.06	60058010
19/01/2018	Taunton	Cleansing Service Group Ltd	Taunton - Interceptors require emptying	Unforseen Building Contractor	513.55	70034055
23/01/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.2	70034077
29/01/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.2	70034135

03/01/2018 Academy Management
1,274,078.66

Certas Energy UK Ltd

Gas oil A2

Boiler Fuel

501.8 25017167