

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
25/07/2017	ICT Delivery	Virgin Media Payments Ltd	Outstanding Annual Rental Charges for	ICT Network Service	117,114.00	0072012729
07/07/2017	ICT Delivery	Department for Communities & Local	October Airwave Service Fees	ICT Radio Newtork Service	99,791.33	0072012697
26/07/2017	ICT Delivery	Department for Communities & Local	March 2017 Airwave Service Charges -	ICT Radio Newtork Service	97,098.17	0072012705
07/07/2017	ICT Delivery	Department for Communities & Local	December Airwave Service Fees	ICT Radio Newtork Service	97,076.00	0072012699
07/07/2017	ICT Delivery	Department for Communities & Local	November Airwave Service Fees	ICT Radio Newtork Service	96,859.00	0072012698
04/07/2017	Operational Assets Management	Allstar Business Solutions	JUNE 2017 FUEL	Fuel (Petrol Etc)	36,781.98	0040013135
17/07/2017	ICT Delivery	Virgin Media Payments Ltd	Virgin Media Internet and Firewall 1	ICT Network Service	29,905.00	0072012706
24/07/2017	Replace/resite compressors	Motivair Compressors Ltd	Various - Replacement Compressors at	Security works including CCTV	29,143.80	0070033171
17/07/2017	USAR Team	Babcock Critical Services Ltd (MA)	Babcock Contact	Vehicle Repair Contracts	22,775.16	0060056591
25/07/2017	USAR Team	Babcock Critical Services Ltd (MA)	Babcock Contact	Vehicle Repair Contracts	22,775.16	0060056606
31/07/2017	Human Resources	Industrial Medical & Safety Services Ltd	June invoice for OH services provided	Occupational Health Unit	20,321.47	0060056783
17/07/2017	Taunton Group	Eastgate Finance Co Ltd	Rent for Chiltem House	Rents	16,250.00	0080011779
24/07/2017	Estates	Kenex Engineering	Various - Drill Tower Repairs	Planned Maint Proj Contractor	13,400.00	0070033170
26/07/2017	Democratic Services	Browne Jacobson	Invoice from Browne Jacobson for work	Legal Services	11,457.10	0060056769
12/07/2017	Camelshead improvement works	Arque Ltd	Various - Internal Upgrades	Contract works	11,400.00	0070033045
17/07/2017	Insurance & Risk	Evolve Business Consultancy Ltd	Provision of a PSN IT Health Check, to	ICT Network Security/Rem Acces	11,137.00	0060056620
05/07/2017	Human Resources	DCC HR One	HR One Payroll Contract payment -	Personnel Services	10,278.75	0060056609
18/07/2017	Response Policy & Specialist C	Tactical Hazmat Ltd	Two places on Initial Hazmat Advisor	External Trainer Hire	10,240.00	0060056466
04/07/2017	Community Safety Prevention	First Car Limited	VR throwline and water safety film -	Standard Equipment	10,000.00	0060056604
04/07/2017	Yeovil heating upgrade	Priddy Engineering (SW) Ltd	Yeovil - Heating Upgrade Works	Security works including CCTV	8,579.20	0070033063
18/07/2017	CP Community Safety	Fireblitz Extinguisher Ltd	1,500 FHB 10 Domestic Smoke alarms @	Standard Equipment	7,875.00	0060056667
11/07/2017	ICT Delivery	Phoenix Software Ltd	2 x SQL Server Standard Core Single	ICT Website Support Service	7,294.48	0072012700
04/07/2017	Organisational Dev Leadership	Innovation Central	ILM L5 - July (incl.360 to middle	Uniformed Development Training	7,150.00	0030028232
17/07/2017	Taunton	Capita Property & Infastructure	Taunton - M&E Consultancy	Planned Maint Proj Contractor	6,828.00	0070033131
10/07/2017	Community Safety Prevention	County Garage (Barnstaple) Ltd	To supply one new Renault Twizy 2dr	Standard Equipment	6,652.73	0060056642
24/07/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	6,190.11	0057017712
25/07/2017	Academy Learning Support	LINKEDIN	LINKEDIN-329*1079164	Licence fees	6,126.85	0100013092
18/07/2017	FF Fitness Monitor & Support	Heartstart	iPAD SP1 Defibrillator (AED) x 6	Citnec Equipment	5,994.00	0060056709
18/07/2017	Democratic Services	Mohammed A Hay	Legal services provided by Mohammed Hay	Legal Services	5,850.00	0060056712
05/07/2017	Democratic Services	Mohammed A Hay	30th June invoice for Mohammed Hay,	Legal Services	5,700.00	0060056607
18/07/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,675.09	0070033141
13/07/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	5,600.00	0060056665
24/07/2017	Barnstaple Group	Ruth Lee Ltd	Code RLNCE - 55kg Casualty Evacuation	Standard Equipment	5,517.60	0010012207
27/07/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	0070033158
27/07/2017	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	5,148.94	0010012209
03/07/2017	Property Asset Management Sys	Tribal Group plc	SHQ Estates - Property Asset Management	Contract works	5,100.00	0070033072
03/07/2017	Response Policy & Specialist C	Bureau Veritas Uk Ltd	Provision of Scientific Services	Scientific Services	5,000.00	0060056598
21/07/2017	ICT Delivery	British Telecommunications Plc	Recurring Charges- June	ICT Fixed Tele Serv Ret/Maint	4,930.24	0072012715
17/07/2017	Fire Headquarters	Capita Property & Infastructure	SHQ - M & E Consultancy Services	Planned Maint Proj Contractor	4,905.00	0070033130
04/07/2017	Yeovil heating upgrade	Priddy Engineering (SW) Ltd	Yeovil - Heating Upgrade Works	Security works including CCTV	4,877.11	0070033064
10/07/2017	Heartstart	WEL Medical Ltd	Quote Reference E205378	Standard Equipment	4,770.00	0080011764
24/07/2017	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DERV	Fuel (Petrol Etc)	4,597.50	0040013198
18/07/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	4,500.00	0070033140
05/07/2017	Community Safety Prevention	Fluid Branding Ltd	24000 Silicone Wristbands. Quote No.	Printing/Stationery/Photocopy	4,320.00	0060056605
03/07/2017	Teignmouth	XME Mechanical and Electrical Limited	Teignmouth - Boiler Renewal	Planned Maint Proj Contractor	4,197.81	0070033048
03/07/2017	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	4,128.05	0060056599
18/07/2017	Organisational Dev Leadership	Innovation Central	GM Process	External Consultancy Fees	4,100.00	0030028289
07/07/2017	Light Vehicle Management	Civica UK Limited	1000 additional lines to DSFRS Tranman	ICT Software/Eqpt Charges	4,000.00	0040013157
17/07/2017	ICT Delivery	Content and Code Ltd	SharePoint SQL Server Migration as per	ICT Infrastructure Service	4,000.00	0072012614
26/07/2017	ICT Delivery	Department for Communities & Local	March 2017 Call Off Items - £3,957	ICT Radio Newtork Service	3,956.80	0072012705
17/07/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.55	0070033115
20/07/2017	Princetown	John Cotter Scaffolding	Princetown - Scaffold Hire	Planned Project Mats Tech	3,700.00	0070033157
21/07/2017	ICT Delivery	British Telecommunications Plc	One-off Charges(smart number	ICT Fixed Tele Serv Ret/Maint	3,665.01	0072012715
24/07/2017	Taunton Group	THRIFTY	THRIFTY CAR AND VAN RE	Hired Transport	3,576.65	0100012354
19/07/2017	Fire Safety Training School	Gardiner Associates Training & Research	£3500 (£1750 x 2 +VAT)	Fire Protection Training Exter	3,500.00	0060056715
21/07/2017	ICT Delivery	Vodafone Paging	Quarterly Pager Rental 01/07/17 -	ICT Paging Service	3,474.42	0072012724
18/07/2017	ICT Delivery	MISCO	Microsoft Surface Pro 4 C17 256GB 8GB	ICT Desktop Service	3,405.00	0072012709
07/07/2017	Estates	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors PPM	Planned Serv Maint Wrks Contra	3,350.53	0070033086

24/07/2017	ICT Delivery	Western Computer Group Ltd	Adobe Creative Cloud annual renewal as	ICT Software/Eqpt Charges	3,141.00	0072012728
11/07/2017	Public Relations	Way Ahead Media	Media training sessions	External Consultancy Fees	3,100.00	0060056647
19/07/2017	ICT Delivery	Gamma Business Communication	Rental Charges- June £3002.18	ICT Fixed Tele Serv Ret/Maint	3,002.18	0072012712
19/07/2017	Fire Safety Training School	Gardiner Associates Training & Research	2 x PDR Course 18th-20th September 2017	Fire Protection Training Exter	3,000.00	0060056713
07/07/2017	Driver training appliance	Emergency One (UK) Ltd	Stage 4: Build Completion (5%)	Vehicle purchase	2,960.20	0040013118
17/07/2017	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	0070033115
18/07/2017	Operational Assets Management	Certas Energy UK Ltd	3000 LTRS DERV	Fuel (Petrol Etc)	2,764.78	0040013177
13/07/2017	ICT Delivery	Digital ID Ltd	1000 X HID Proximity Cards = £2750	ICT Building Acc Control Serv	2,750.00	0072012688
18/07/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	2,656.50	0070033139
17/07/2017	Estates	ADG Consultancy Ltd	Crownhill - Design Proposal Fee	External Consultancy Fees	2,600.00	0070033129
21/07/2017	Community Safety Prevention	PCC Devon & Cornwall	costs - June 2017	Partnerships	2,557.89	0060056736
19/07/2017	Fire Safety Training School	Gardiner Associates Training & Research	1 x Practical Fire Investigation course	Fire Protection Training Exter	2,500.00	0060056714
19/07/2017	Democratic Services	First Flight Non Exec Directors Ltd	commissioned work	External Consultancy Fees	2,500.00	0060056720
07/07/2017	Greenbank	HAG Shutters & Grilles Limited	Greenbank - Bay 1 Rear door repairs	Unforseen Building Contractor	2,444.07	0070033083
07/07/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070033078
14/07/2017	Fire Behaviour School	Brunel Road Timber Limited	300 Attack boards with Villa offcuts	Timber Costs	2,310.00	0030028278
10/07/2017	Finance	Somerset County Council Pension Fund	Somerset County Pension Fund Recharge :	Pension Enhancements LG Scheme	2,300.00	0060056641
18/07/2017	Light Vehicle Management	RSG Engineering Ltd	PCL1913/ WD17EOG,EOT,EPF,EOT,ENK/ LED	Blue Light Fit-out and removal	2,298.00	0055027369
03/07/2017	Replace/resite compressors	Capita Property & Infrastructure	Various - M & E Design Services	Building regulation fees	2,235.00	0070033062
24/07/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	2,216.35	0057017694
25/07/2017	Community Safety Prevention	Lancaster Printing	Debossed with Infill Finger/Thumb Rings	Standard Equipment	2,200.00	0060056750
07/07/2017	Human Resources	Hammet Street Consultants	June Invoice for counselling services	Occupational Health Unit	2,100.00	0060056629
03/07/2017	Cullompton refurb/extension	Ruddlesden Geotechnical Ltd	Cullompton - Ground Investigation Survey	Site preparation works	2,090.00	0070033058
26/07/2017	ICT Delivery	CADline Ltd	3 Autodesk AutoCAD Arch Comm	ICT Software/Eqpt Charges	2,085.00	0072012707
31/07/2017	Insurance & Risk	Premier Coachworks	REPAIRS TO HEAT DAMAGE (CMT2586)	Vehicle Ins Claims (+ Excess)	2,016.29	0057017743
24/07/2017	Taunton Group	THRIFTY	THRIFTY CAR AND VAN RE	Hired Transport	2,013.79	0100013103
11/07/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056643
11/07/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056655
13/07/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00	0060056663
21/07/2017	Community Safety Prevention	TTVS	Home Safety Check Project funding.	Partnerships	2,000.00	0060056725
18/07/2017	Community Safety Prevention	Solon Security	1000x Glow in the Dark Torch with	Standard Equipment	1,970.00	0060056704
10/07/2017	Operational Assets Management	A T S Euromaster Ltd	TYRES AND REPAIRS	Tyres & Tubes	1,961.54	0057017635
17/07/2017	Taunton	Capita Property & Infrastructure	Taunton - M&E Consultancy Services	Planned Maint Proj Contractor	1,936.25	0070033132
03/07/2017	Academy Management	Exeter & Devon Airport Ltd	Exeter Airport - Rent	Rents	1,935.00	0070033067
13/07/2017	Human Resources	Devon Therapeutic Counselling Service	Counselling Services Inv DSFRS	Occupational Health Unit	1,850.00	0060056686
18/07/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070033104
13/07/2017	Salcombe - extension/refurbish	Beacon Communications Services Ltd	Salcombe - Reposition Comms Aerials	ICT works	1,813.15	0070033100
18/07/2017	Organisational Dev Leadership	Innovation Central	GM process - additional payment	Uniformed Development Training	1,800.00	0030028288
13/07/2017	Community Safety Prevention	Sprue Aegis	100 W2 - SVP - 630-II @ £30.00 £3,000	Standard Equipment	1,800.00	0060056612
17/07/2017	Estates	Devon & Cornwall Business Council	Silver Level Membership	Publications/Subscriptions	1,800.00	0070033135
24/07/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	1,796.05	0057017695
07/07/2017	Torquay	HAG Shutters & Grilles Limited	Torquay - Appliance Bay Door works	Unforseen Building Contractor	1,709.91	0070033081
24/07/2017	Taunton Group	THRIFTY	THRIFTY CAR AND VAN RE	Hired Transport	1,684.13	0100013104
06/07/2017	Light Vehicle Management	RSG Engineering Ltd	12 MONTHS OF SOFTWARE & TECHNICAL	ICT Software/Eqpt Charges	1,673.00	0040013147
18/07/2017	MDT Upgrade	Maintel Europe Ltd	4 x DECT IP RADIO BASE STATION COMPACT	ICT Fixed Tele Serv Ret/Maint	1,670.36	0072012689
17/07/2017	Yeovil	R G Spiller Limited	Yeovil - Internal Upgrade	Planned Maint Proj Contractor	1,670.34	0070033111
24/07/2017	ICT Delivery	Insight Direct (UK) Limited	1 x Panasonic Toughbook CF-MX4	ICT Desktop Service	1,630.00	0072012702
25/07/2017	Human Resources	Exeter Physio	Part 2 June Invoice for physiotherapy	Occupational Health Unit	1,620.00	0060056751
17/07/2017	Okehampton Heat Pump	Capita Property & Infrastructure	Okehampton - M & E Consultancy Services	Building regulation fees	1,620.00	0070033133
11/07/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,600.00	0060056644
13/07/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,600.00	0060056664
18/07/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,600.00	0060056708
25/07/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	1,600.00	0060056746
27/07/2017	Heartstart	WEL Medical Ltd	Ipad Sp1 SemiAuto AED (Defibrillator)	Standard Equipment	1,590.00	0080011808
31/07/2017	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWFIT 275N RED (CNH2558)	Water Equipment	1,560.00	0057017748
10/07/2017	Nether Stowey DAW DDA Upgrade	Wernick Buildings Ltd	Netherstowey - Temporary Accommodation	Miscellaneous Fees	1,516.43	0070033093
07/07/2017	RIV 1-15 - Water supply	Terberg DTS (UK) Ltd	2 x Midmatic main line branch with	Furniture/Equip Purchase	1,504.00	0040013154
13/07/2017	Community Safety Prevention	Sprue Aegis	100 WST-630- II @ £ 15.00 £1,500 FAO	Standard Equipment	1,500.00	0060056612
05/07/2017	Command Training School	The Fire Service College	Trainer Hire	External Trainer Hire	1,499.00	0030028239

13/07/2017	ICT Delivery	PageOne Communications Ltd	4 month pager trial for 12 X Responder	ICT Paging Service	1,499.00	0072012653
28/07/2017	Finance	Peninsula Pensions	Devon Pension Recharges for year	Finance Services	1,482.29	0060056779
18/07/2017	CP Community Safety	Thomas Kneale & Co. Ltd	40 Double Fire Retardant Bedding Packs	Standard Equipment	1,474.00	0060056705
17/07/2017	Fire Headquarters	Abacus Drainage Services	SHQ BA School - Empty Interceptor	Unforseen Building Contractor	1,459.04	0070033121
27/07/2017	Fire Safety Training School	Buckfast Abbey Conference Centre	Display Day Package on 03-05 April 2017	Trng Equip Miscellaneous	1,458.00	0030028349
04/07/2017	Academy Management	International Management Systems	Annual Surveillance Audit - CA12088	School Accreditation Costs	1,425.00	0030028238
24/07/2017	Chelston Vehicle Engineering	Matrix Engineering Ltd	PROP GUARDS (CMT2526)	Direct Replacmnt Parts-Defects	1,416.00	0057017710
26/07/2017	CP Community Safety	Exmouth Power Tools Ltd	10 x DEWDCCD795M1 - DEWALT B/LESS HAM	Standard Equipment	1,400.00	0060056770
25/07/2017	Human Resources	Exeter Physio	Part 1 of June Invoice for	Occupational Health Unit	1,395.00	0060056752
07/07/2017	Access and Rescue School	Steve Manley	SHACS2 RE-QUAL Course Director	External Trainer Hire	1,387.28	0030028242
13/07/2017	Barnstaple Group	Mr M Carmichael	Service Level Agreements review project	External Consultancy Fees	1,375.00	0010012187
06/07/2017	MDT Upgrade	Summit Computer Recruitment Ltd	15 x £275 Day Rate	Agency Staff Admin	1,375.00	0072012687
25/07/2017	Hydrants Maintenance	South West Water	17032-14-18896	Hydrants Maintenance	1,366.22	0040013213
21/07/2017	Fire Behaviour School	Promotion Works	200 Pembury A4 folders for use on	Trng Equip Consumables	1,348.00	0030028316
11/07/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	4 x Quarterly GBN Charges @ £479.74	ICT Radio Newtork Service	1,343.51	0072012684
11/07/2017	Light Vehicle Management	Cellco (FRS) Ltd	WD17 EOE - INSTALLATION OF UPDATED	Blue Light Fit-out and removal	1,313.99	0040013173
26/07/2017	Light Vehicle Management	Cellco (FRS) Ltd	WD17 BBZ - INSTALLATION OF UPDATED	Blue Light Fit-out and removal	1,313.99	0040013215
31/07/2017	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUE	Vehicle Repair Other (Transpt)	1,300.00	0040013223
04/07/2017	Fire Headquarters	Trinity Fire & Security Systems	SHQ - Barrier Intercom System	Unforseen Electrical Contracto	1,275.20	0070033043
31/07/2017	Human Resources	Industrial Medical & Safety Services Ltd	Contact Management fee for IMASS	Occupational Health Unit	1,271.64	0060056782
17/07/2017	Response Policy & Specialist C	Tactical Hazmat Ltd	Tactical Hazmat course 27-30/11	External Trainer Hire	1,250.00	0060056691
17/07/2017	Response Policy & Specialist C	Tactical Hazmat Ltd	Tactical Hazmat course 27-30/11	External Trainer Hire	1,250.00	0060056691
17/07/2017	Response Policy & Specialist C	Tactical Hazmat Ltd	Tactical Hazmat course 27-30/11	External Trainer Hire	1,250.00	0060056691
05/07/2017	Hydrants Maintenance	South West Water	16239-47-33991	Hydrants Maintenance	1,240.75	0040013142
05/07/2017	Hydrants Maintenance	South West Water	16194-29-25412	Hydrants Maintenance	1,240.75	0040013144
05/07/2017	Hydrants Maintenance	South West Water	16200-55-41227	Hydrants Maintenance	1,240.75	0040013145
05/07/2017	Hydrants Maintenance	South West Water	16187-40-31648	Hydrants Maintenance	1,240.75	0040013146
20/07/2017	Hydrants Maintenance	South West Water	17002-47-34121	Hydrants Maintenance	1,240.75	0040013189
25/07/2017	Hydrants Maintenance	South West Water	17046-49-44689	Hydrants Maintenance	1,240.75	0040013214
13/07/2017	Community Safety Prevention	Fluid Branding Ltd	5000 Superhit Pens, Set Up cost and	Printing/Stationery/Photocopy	1,237.50	0060056619
11/07/2017	Light Vehicle Management	Significant Signs Ltd	WG17 EYR / WG17 OHH - ALI COMPOSITE	Livery	1,190.00	0040013171
17/07/2017	Democratic Services	Foot Anstey	Services provided	Legal Services	1,150.00	0060056693
17/07/2017	Estates	Mego Employment Ltd	w/ending 09/07/17	Agency Staff Surveyors	1,137.50	0070033136
03/07/2017	Salcombe - extension/refurbish	Ruddlesden Geotechnical Ltd	Salcombe - Investigate existing	Site preparation works	1,130.00	0070033059
13/07/2017	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Replace fill loop	Unforseen Mechanical Contracto	1,125.96	0070033094
21/07/2017	Operational Assets Management	Freight Transport Association	Membership	Publications/Subscriptions	1,122.00	0040013194
27/07/2017	Bridgwater	Water 2 Business Ltd	Bridgwater Water Services 27 January	Water/Sewerage Rates	1,121.27	0080011804
17/07/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	0070033115
11/07/2017	ICT Delivery	Dorset & Wiltshire Fire and Rescue	10 x Monthly SAN H Maintenance Charges	ICT Radio Newtork Service	1,103.64	0072012684
04/07/2017	ICT Delivery	I J Cannings & Son Ltd	Three CAT5e Cabling circuits at	ICT Network Service	1,100.00	0070033030
17/07/2017	Estates	Mego Employment Ltd	w/ending 25 June 2017	Agency Staff Surveyors	1,092.00	0070033110
24/07/2017	Estates	Mego Employment Ltd	w/ending 16/07/17	Agency Staff Surveyors	1,092.00	0070033175
07/07/2017	RIV 1-15 - Water supply	Terberg DTS (UK) Ltd	2 x Quadrafog main line branch with	Furniture/Equip Purchase	1,090.00	0040013154
17/07/2017	Estates	Mego Employment Ltd	w/ending 02/07/17	Agency Staff Surveyors	1,085.50	0070033117
11/07/2017	Information	NLA Media Access Limited	Annual basic Newspaper cover	Publications/Subscriptions	1,084.00	0060056646
24/07/2017	Chelston Vehicle Engineering	SURVITEC Service & Distribution	LIGHT (CNH2569)	Water Safety	1,040.00	0057017683
17/07/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	0070033115
07/07/2017	RIV 1-15 - Ladders	Supply + Limited	PCW1902	Furniture/Equip Purchase	1,013.04	0055027327
28/07/2017	Exeter Group	Lympstone Amateur Boxing Club	Community Safety Partnership Funding	Partnerships	1,000.00	0060056777
07/07/2017	ICT Delivery	PageOne Communications Ltd	Smartphone Responder App is to be	ICT Paging Service	1,000.00	0072012694
18/07/2017	CP Community Safety	Thomas Kneale & Co. Ltd	40 Single Fire Retardant Bedding packs	Standard Equipment	995.50	0060056705
26/07/2017	Democratic Services	Plymouth City Council	Legal fees for Plymouth City Council in	Legal Services	968.00	0060056762
17/07/2017	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	0070033115
18/07/2017	CP Community Safety	Fireblitz Extinguisher Ltd	100 CO7B 10Y CO Alarms @ £9.60	Standard Equipment	960.00	0060056668
24/07/2017	Taunton Group	THRIFTY	THRIFTY CAR AND VAN RE	Hired Transport	956.31	0100012085
18/07/2017	Crownhill Vehicle Engineering	Polar Bears Ltd	PCW1901/ Z6020/ Repair dry suits	Water Safety	941.34	0055027372
21/07/2017	ICT Delivery	British Telecommunications Plc	Call Charges- June	ICT Fixed Telephony Srv Calls	938.12	0072012715
17/07/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	0070033115

27/07/2017	ICT Delivery	Digital ID Ltd	Smart 50 Dual sided card printer with	ICT Building Acc Control Serv	900.00	0072012731
03/07/2017	Chelston Vehicle Engineering	J.W.Automarine	REPAIR FLEXI DAM (CNH2504)	Water Equipment	899.25	0057017609
21/07/2017	Organisational Dev Leadership	Innovation Central	June Expenses - GM Assessments	Uniformed Development Training	895.66	0030028313
18/07/2017	CP Community Safety	Thomas Kneale & Co. Ltd	40 Double Fire Retardant Bedding Packs	Standard Equipment	884.40	0060056706
21/07/2017	Civil Contingencies	Complete Office Solutions UK Ltd	2 x Electric sit-stand frame only (in	Standard Equipment	884.00	0060056731
26/07/2017	Democratic Services	Plymouth City Council	Legal fees for Plymouth City Council in	Legal Services	880.00	0060056764
07/07/2017	Insurance & Risk	Tally Ho Coaches Ltd	FM16/001151, D1367/1883, ACC4866,	Vehicle Ins Claims (+ Excess)	879.73	0055027315
03/07/2017	USAR Team	Schooling Building Contractor Ltd	USAR - Tree works	Unforseen Building Contractor	862.50	0070033052
17/07/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.82	0070033115
17/07/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82	0070033115
07/07/2017	Crownhill Vehicle Engineering	Concept Smoke co uk	PAF1885/ Z6020/ Smoke machine repairs	BA Smoke Fluid/Processors	848.00	0055027329
10/07/2017	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM2554)	Stock Parts	836.58	0057017650
17/07/2017	Vehicle wash units	Hays Construction and Property	w/ending 30/06/17	In House Fees	835.44	0070033127
27/07/2017	Community Initiatives	Otters (Elizabeth Stewart)	Swimsafe programe	Room Hire	830.00	0080011807
11/07/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driver checks with IDS. 12 x invoices	External Consultancy Fees	823.50	0060056651
17/07/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	817.92	0070033115
17/07/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	0070033115
07/07/2017	Wells	HAG Shutters & Grilles Limited	Wells - Replacement Controller	Unforseen Building Contractor	811.42	0070033080
17/07/2017	Okehampton	XME Mechanical and Electrical Limited	Okehampton - Coil Pipework	Planned Maint Proj Contractor	795.38	0070033122
27/07/2017	ICT Delivery	Digital ID Ltd	1 Smart 50 Dual Sided Card Printer =	ICT Building Acc Control Serv	795.00	0072012710
24/07/2017	Chelston Vehicle Engineering	Rosenbauer UK Ltd	BLIND COVER, HELMET BAND, CHIN STRAP,	Ops Protective Clothing	793.20	0057017673
17/07/2017	Vehicle wash units	Hays Construction and Property	w/ending 07/07/17	In House Fees	778.80	0070033126
10/07/2017	Chelston Vehicle Engineering	Reed Chill Cheater Ltd	SUPPLY & REPAIR SUITS (CNH2503)	Specialist Rescue Equipment	778.50	0057017652
10/07/2017	Tavistock	HAG Shutters & Grilles Limited	Tavistock - Remove Auto Close	Unforseen Building Contractor	777.80	0070033085
24/07/2017	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	774.00	0057017676
04/07/2017	RIV 1-15 - Water supply	CMT Flexibles Ltd	6 x 2.44 x 102mm Clear Suction c/w Male	Furniture/Equip Purchase	773.28	0040013075
07/07/2017	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TDF0732/ TFM/ 6 monthly workshop	Garage Equipment	762.65	0055027333
31/07/2017	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	SITE VISIT REPLACE ROPE SET & TOP	Garage Equipment	762.48	0057017749
31/07/2017	ICT Delivery	Go2J Telecom Ltd	15 x 1120 refurbished phones £50	ICT Fixed Line Tel Ser-Hardwar	750.00	0072012732
31/07/2017	Marauding Terrorist MTFP	South Western Ambulance Service	MTFA Training	External Trainer Hire	742.77	0060056780
31/07/2017	Chelston Vehicle Engineering	Premier Hose Technologies Ltd	BLK CAFS HOSE (BJK0550)	Ops Hose	742.64	0057017744
25/07/2017	USAR Team	RADMORE & TUCKER	RADMORE & TUCKER	PPE (New Kit)	742.50	0100013158
25/07/2017	USAR Team	RADMORE & TUCKER	RADMORE & TUCKER	PPE (New Kit)	742.50	0100013159
25/07/2017	USAR Team	RADMORE & TUCKER	RADMORE & TUCKER	PPE (New Kit)	742.50	0100013160
10/07/2017	Light Vehicle Management	Civica UK Limited	maintenance	ICT Software/Eqpt Charges	733.32	0040013141
11/07/2017	Glastonbury Festival	GO OUTDOORS	GO OUTDOORS	Standard Equipment	731.67	0100013094
24/07/2017	Human Resources	DCC HR One	Fire Safety Check Inspector advert	Recruitment Advertising	730.00	0060056717
31/07/2017	Burnham-on-Sea	Drainology Ltd	Burnham on Sea - Interceptor covers	Unforseen Building Contractor	729.52	0070033187
18/07/2017	Light Vehicle Management	Woodway Engineering Ltd	PCW1914/ WD17EOG,EOT,EPF,ENK,EOJ/ fend	Blue Light Fit-out and removal	725.00	0055027335
20/07/2017	Estates	RCES (UK) Ltd	Estates - NEBOSH Construction	Non-Uniformed Training	725.00	0070033160
11/07/2017	Glastonbury Festival	GO OUTDOORS	GO OUTDOORS	Standard Equipment	719.98	0100013095
18/07/2017	ICT Delivery	CPC	CPC	ICT Desktop Service	718.12	0100012864
17/07/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	0070033115
17/07/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	0070033115
24/07/2017	Paignton	Bolton Gate Services	Paignton - Appliance Bay Door defective	Unforseen Building Contractor	713.28	0070033156
03/07/2017	Ivybridge	Schooling Building Contractor Ltd	Ivybridge - Works to Willow Tree	Unforseen Building Contractor	713.00	0070033053
17/07/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.78	0070033115
26/07/2017	Democratic Services	Plymouth City Council	Legal fees for Plymouth City Council	Legal Services	672.00	0060056767
11/07/2017	Maritime Training School	Chubb Fire & Security Ltd	Maintenance of training extinguisher	Trng Equip Extinguishers	671.00	0030028260
14/07/2017	MDT Upgrade	Brandfixed Ltd	2.) Run 50-pair CW1308B cable from	ICT Fixed Tele Serv Ret/Maint	665.00	0072012704
18/07/2017	Estates	Dulux Decorating Centre (McDougal Rose)	Various - External Redecs	Planned Project Mats Tech	659.27	0070033147
27/07/2017	Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	638.37	0025016974
18/07/2017	Crownhill Vehicle Engineering	Premier Coachworks	TDF0722/ W261RYB/ Repairs	Contractor - Total Repair	638.00	0055027360
24/07/2017	Chelston Vehicle Engineering	Supply + Limited	18FT FLD (CNH2473)	Ladders	635.16	0057017681
31/07/2017	Nether Stowey DAW DDA Upgrade	Sedgemoor District Council PLANNING ONLY	Netherstowey - Building Reg Fees	Planning & building reg appls	629.17	0070033191
31/07/2017	Chelston Vehicle Engineering	Survitec Service & Distribution	CSL AUTO SURFACE L/J LIGHT	Water Equipment	624.00	0057017748
27/07/2017	Taunton Group	ServiceMaster Clean Devon	Cleaning of welfare Pod-April 2017.	Refuse Collection	623.00	0080011805
13/07/2017	Ilfracombe	Westcountry Maintenance Services Ltd	Ilfracombe - Cleaning Area works	Work requests	616.19	0070033008
17/07/2017	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	0070033115

17/07/2017	Torquay	HAG Shutters & Grilles Limited	Torquay - Appliance Bay Door defect	Unforeseen Building Contractor	606.25	0070033124
18/07/2017	Community Safety Prevention	Solon Security	1000x Bespoke 15mm Lanyard Safety Break	Standard Equipment	600.00	0060056704
04/07/2017	ICT Delivery	Go2 Telecom Ltd	10 x AVAYA-1120EA1 Avaya 1120E	ICT Fixed Line Tel Ser-Hardwar	600.00	0072012690
18/07/2017	CP Community Safety	Thomas Kneale & Co. Ltd	40 Single Fire Retardant Bedding packs	Standard Equipment	597.30	0060056706
18/07/2017	Glastonbury Fire station	Edmundson Electrical Ltd	Glastonbury - Replacement lights	Planned Project Mats Tech	588.00	0070033155
14/07/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	585.34	0020015263
21/07/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	585.34	0020015282
27/07/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	585.34	0020015283
14/07/2017	MDT Upgrade	Brandfixed Ltd	1.) Install new 24-way modular	ICT Fixed Tele Serv Ret/Maint	584.00	0072012704
18/07/2017	ICT Delivery	AUDON ELECTRONICS	AUDON ELECTRONICS	ICT Datacentre Service	583.00	0100012862
04/07/2017	ICT Delivery	I J Cannings & Son Ltd	Two CAT5e Cabling circuits at Crownhill	ICT Network Service	580.00	0070033031
25/07/2017	ICT Delivery	Fluid Branding Ltd	1000 DSFRS Blue Lanyards	ICT Building Acc Control Serv	580.00	0072012703
18/07/2017	Democratic Services	Plymouth City Council	Legal advice form Plymouth City Council	Legal Services	578.00	0060056669
14/07/2017	Fire Behaviour School	Brunel Road Timber Limited	75 full boards cut into four equal	Timber Costs	577.50	0030028278
07/07/2017	Human Resources	DCC HR One	DBS checks June 2017	External Consultancy Fees	572.00	0060056621
18/07/2017	CP Community Safety	Thomas Kneale & Co. Ltd	100 Single Fire Retardant Jacquard	Standard Equipment	564.50	0060056705
18/07/2017	CP Community Safety	Thomas Kneale & Co. Ltd	100 Single Fire Retardant Jacquard	Standard Equipment	564.50	0060056706
13/07/2017	Brixham	Integral	Brixham - No hot water	Unforeseen Mechanical Contracto	561.45	0070033095
10/07/2017	Chelston Vehicle Engineering	Reed Chill Cheater Ltd	DRYSUIT (CNH2399)	Water Safety	560.00	0057017651
04/07/2017	Ilfracombe	UK Catering Ltd	Ilfracombe Fire Station - Materials	Planned Project Mats Tech	553.00	0070033065
31/07/2017	Community Safety Prevention	Change Your Space (Consultancy)	DG Plymouth	Partnerships	550.00	0060056784
24/07/2017	Human Resources	Reelcare Ltd	Pt No: 1125-5-175	Fitness Equipment	544.00	0060056692
11/07/2017	Topsham	HAG Shutters & Grilles Limited	Topsham - Quoted Works	Unforeseen Building Contractor	543.80	0070033099
20/07/2017	Operational Assets Management	A T S Euromaster Ltd	PFM, TFM Tyres etc	Tyres & Tubes	528.61	0055027375
11/07/2017	Middlemoor Fire Station	Thirsty Work Limited	Annual Contract for 2 x Plumbed in	Cleaning/Kitchen Equipment	528.00	0020015258
04/07/2017	Hydrants Maintenance	Allstar Business Solutions	HYDRANTS	Fuel (Petrol Etc)	524.02	0040013135
12/07/2017	Response Policy & Specialist C	INSTRUMENT SALES	INSTRUMENT SALES	Hazmat Equipment	520.80	0100012905
25/07/2017	South Devon	Ruth Lee Ltd	Please supply one Drag Dummy Code RLNCE	Standard Equipment	520.00	0015014715
13/07/2017	Estates	Complete Office Solutions UK Ltd	Estates	Standard Equipment	518.95	0070033101
11/07/2017	Light Vehicle Management	<a href="http://WWW.UDRIVE.CO.UK">WWW.UDRIVE.CO.UK</a>	<a href="http://WWW.UDRIVE.CO.UK">WWW.UDRIVE.CO.UK</a>	Hired Transport	517.61	0100012850
13/07/2017	Light Vehicle Management	RSG Engineering Ltd	6 x Dashmount Megafash Blue/Red	Blue Light Fit-out and removal	516.90	0040013162
07/07/2017	Light Vehicle Management	Lex Autolease Ltd	WA11HRE	Vehicle Repair Other (Transpt)	515.00	0040013158
17/07/2017	CP Community Safety	L Whitaker & Sons (1983) Ltd	30 Infant Blankets @ £ 17.05 FAO Alan	Standard Equipment	511.50	0060056696
17/07/2017	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20	0070033115
31/07/2017	Lynton	Guardian Security Ltd	Lynton - Station Office Door	Unforeseen Building Contractor	511.20	0070033190
13/07/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	502.80	0030028279
21/07/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	502.80	0030028320
31/07/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	502.80	0030028354
18/07/2017	Hydrants Maintenance	South West Water	17037-50-39123	Hydrants Maintenance	501.11	0040013182