

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
04/06/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (Feb) - £100,531	ICT Radio Network Service	100,530.62	0072013212 181903
20/06/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (March) - £100,531	ICT Radio Network Service	100,008.32	0072013236 181903
12/06/2018	Vehicle wash units	Dutypoint Systems	Various - Vehicle Washing Units	Contract works	93,300.00	0070034794 181903
07/06/2018	Operational Assets Management	Allstar Business Solutions	FUEL - 31/05/2018	Fuel (Petrol Etc)	43,253.71	0040014122 181903
18/06/2018	Mobile data terminals in appli	Centerprise	Fixed MDT (Panasonic CF-33 -	Miscellaneous Fees	41,640.00	0072013238 181903
08/06/2018	ICT Delivery	Dell Computer Corporation	40 x Latitude 5490 (S068L549014UKIE)	ICT Desktop Service	27,881.20	0072013220 181903
14/06/2018	ICT Delivery	Dell Computer Corporation	30 x OptiPlex 5050 SFF XCTO £17,139.30	ICT Desktop Service	17,139.30	0072013221 181903
27/06/2018	Budget Holding Account	HM Revenue & Customs 070PA001151341813	17 - 18 P11D Class 1A Contributions	P11D BIK	12,605.02	0060059292 181903
28/06/2018	National Procurement Project	West Midlands Fire Service	Services of Seconded Member of Staff	Agency Staff Admin	10,000.00	0060059301 181903
18/06/2018	Mobile data terminals in appli	Centerprise	Vehicle Dock 140 @ £547.5 = £76,650	Miscellaneous Fees	8,640.00	0072013238 181903
11/06/2018	Finance	Grant Thornton UK LLP	Annual Audit Fee for 2017/18	External Audit Fees	8,455.00	0060059164 181903
12/06/2018	Fire Headquarters	Lancer Scott	SHQ Somerset House - M&E Canteen strip	Planned Maint Proj Contractor	7,906.89	0070034795 181903
11/06/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR UNIFORMS	PPE - Repairs	7,866.07	0057018976 181903
12/06/2018	Brixham Fire Station	ADG Consultancy Ltd	Brixham - New Station Fees for	Architects	6,693.96	0070034827 181903
08/06/2018	Organisational Safety Assuranc	IHS (Global) Limited	Please renew our OHSIS subscription as	Publications/Subscriptions	6,630.75	0060059158 181903
12/06/2018	Operational Assets Management	Certas Energy UK Ltd	5900 LTRS DIESEL	Fuel (Petrol Etc)	6,259.90	0040014131 181903
12/06/2018	Barnstaple heating improvement	Priddy Engineering (SW) Ltd	Barnstaple - Heating Improvements	Security works including CCTV	6,055.37	0070034807 181903
18/06/2018	Estates	Hugh Symons Information Management	Estates - Scanning of documents	Printing/Stationery/Photocopy	6,000.00	0060058956 181903
05/06/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders for	Oxygen Cylinders	5,953.20	0060059115 181903
05/06/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders for	Oxygen Cylinders	5,856.40	0060059117 181903
19/06/2018	Community Safety Prevention	PCC Devon & Cornwall	req invoice 6030574.	Partnerships	5,242.78	0060059228 181903
12/06/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Contractors	5,116.47	0070034803 181903
11/06/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	HOSE TAILS, PIG TAILS, HOES, COUPLINGS	Ops Hose	4,691.82	0057019019 181903
29/06/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	4,600.00	0060059305 181903
14/06/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	4,590.00	0060059199 181903
29/06/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	4,590.00	0060059304 181903
08/06/2018	ICT Delivery	British Telecommunications Plc	HF05 - 1 x May BT recurring Charges	ICT Fixed Tele Serv Ret/Maint	4,388.91	0072013224 181903
05/06/2018	Telephony & Network Upgrade	4D Consulting Limited	ICT Telephony Upgrade Project and	Agency Staff Admin	4,200.00	0072013216 181903
14/06/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Continued development projects	Agency Staff Admin	4,140.00	0060059200 181903
04/06/2018	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (Feb) - £4,081	ICT Radio Network Service	4,081.04	0072013212 181903
20/06/2018	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (March) -	ICT Radio Network Service	4,081.04	0072013236 181903
08/06/2018	ICT Delivery	Dell Computer Corporation	40 x Dell Business Dock WD15 with 130W	ICT Desktop Service	4,080.00	0072013220 181903
11/06/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEAN UNIFORMS	PPE - Laundry	4,054.39	0057018977 181903
22/06/2018	Heartstart	ThinkLogik Ltd	Proforma Invoice No 1160	Standard Equipment	4,037.50	0080012436 181903
29/06/2018	Heartstart	ThinkLogik Ltd	Your Invoice Number 1163	Standard Equipment	4,037.50	0080012443 181903
06/06/2018	Organisational Dev Leadership	SHL (UK) Ltd	SHL Subscription wef 20/4/18 - 19/4/18	Talent Pool	4,000.00	0060059074 181903
28/06/2018	National Procurement Project	Essex Police, Fire & Crime Commissioner	Provision of Agency Staff	Agency Staff Admin	4,000.00	0060059300 181903
14/06/2018	Crownhill Vehicle Engineering	Supply + Limited	TIG0953 - VARIOUS SUPPLIES	Ladders	3,848.94	0055028427 181903
22/06/2018	Heartstart	WEL Medical Ltd	Your Quote Reference E207505	Standard Equipment	3,750.00	0080012437 181903
25/06/2018	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	3,736.16	0070034848 181903
11/06/2018	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	CARRY OUT CONTRACT MAINTENANCE &	Garage Equipment	3,732.81	0057019018 181903
19/06/2018	Chelston Vehicle Engineering	Supply + Limited	FOUR DAY TRAINING COURSES ON LADDER	Non-Uniformed Training	3,660.00	0057019068 181903
18/06/2018	Glastonbury Fire station	I J Cannings & Son Ltd	Glastonbury - EICR Remedial Works	Planned Maint Proj Contractor	3,542.45	0072013241 181903
05/06/2018	ICT Delivery	PageOne Communications Ltd	1 x Block of 100 000 SMS messages	ICT Gartan Support Service	3,500.00	0072013206 181903
11/06/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES AND REPAIRS	Tyres & Tubes	3,489.50	0057018963 181903
12/06/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	3,463.59	0070034803 181903
13/06/2018	Collaboration Team	South Western Ambulance Service	Recharge for Staff Costs	Partnerships	3,333.33	0060059187 181903
19/06/2018	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	INVESTIGATE NUMEROUS SYSTEM ERRORS	Contractor Repair	3,305.50	0057019046 181903
25/06/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	3,178.00	0070034842 181903
22/06/2018	Community & Workplace Equality	Networking Women in the Fire Service	WFS National Training & Development	Partnerships	3,096.00	0060059277 181903
13/06/2018	ICT Delivery	Civica UK Limited	3 concurrent user licences - £3,000.00	ICT Fleet Management Sys Supp	3,000.00	0072013232 181903
26/06/2018	ISU Equipment	Angus Fire Ltd	ANGUS DURALINE FIRE HOSE-23MX70MM X20	Operational Equipment	2,916.00	0085017187 181903
08/06/2018	Light Vehicle Management	Lex Autolease Ltd	HN18EYK 21.05.18 - 20.05.19	Lease Car Contribution Uniform	2,698.32	0040014127 181903
07/06/2018	Operational Assets Management	Certas Energy UK Ltd	2,500 litres diesel	Fuel (Petrol Etc)	2,673.50	0040014119 181903
12/06/2018	ICT Delivery	Gamma Business Communication	Rental/Maintenance Charges	ICT Fixed Tele Serv Ret/Maint	2,588.04	0072013228 181903
11/06/2018	Human Resources	Devon Therapeutic Counselling Service	May Invoice for Counselling services	Occupational Health Unit	2,482.00	0060059166 181903
18/06/2018	Light Vehicle Management	Teletrac Navman UK Ltd	NAVMAN BILLING 01APR-30JUN 2018	ICT Sat Nav Service	2,466.00	0040014151 181903
19/06/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES AND REPAIRS	Tyres & Tubes	2,444.54	0057019047 181903
08/06/2018	Light Vehicle Management	Woodway Engineering Ltd	ION NUMBER PLATE FEND OFF ABS ASSEMBLY	Blue Light Fit-out and removal	2,440.00	0040014123 181903
12/06/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070034788 181903
11/06/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION AND DELIVERY OF UNIFORMS	PPE - Laundry	2,307.20	0057018978 181903

20/06/2018	Access and Rescue School	Aqualeisure Watersports	Repairs to drysuits	Trng Equip Miscellaneous	2,252.17	0030029289	181903
06/06/2018	Democratic Services	Cornwall County Council	Cornwall CC legal fees for April 18	Legal Services	2,179.20	0060059129	181903
25/06/2018	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47	0070034862	181903
11/06/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	LIFEJACKETS (BJK0722)	Water Equipment	2,025.96	0057019022	181903
25/06/2018	Brixham Fire Station	King Partnership	Brixham - New Station Fee for Projext	Quantity surveyor fees	2,000.00	0070034849	181903
12/06/2018	Human Resources	Exeter Physio	Part 2 of May Invoice for Physiotherapy	Occupational Health Unit	1,980.00	0060059170	181903
29/06/2018	USAR Team	HVP UK Ltd	HVP Course Stn 60 17th-22nd June 2018	External Trainer Hire	1,910.51	0060059311	181903
29/06/2018	Heartstart	Lighthouse UK LTD	Reference QNB2025	Standard Equipment	1,895.00	0080012442	181903
25/06/2018	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.52	0070034841	181903
12/06/2018	Human Resources	Exeter Physio	Part 1 of May Invoice for Pyhsiotherapy	Occupational Health Unit	1,800.00	0060059169	181903
12/06/2018	Fire Headquarters	John Grimes Partnership Ltd	SHQ - Comms Mast Inspection	Unforseen Other Contractor	1,750.00	0070034790	181903
12/06/2018	Heartstart	ThinkLogik Ltd	Your Proforma Invoice No 1154	Standard Equipment	1,676.75	0080012387	181903
06/06/2018	Light Vehicle Management	RSG Engineering Ltd	voyager calibration software support	ICT Application Services (Oth)	1,673.00	0040014121	181903
08/06/2018	ICT Delivery	EE Limited	EE June Inv 01274493334	ICT Mobile Telephony Service	1,655.89	0072013223	181903
15/06/2018	Command Training School	The Fire Service College	ICMAGIC Course for Gerald Taylor on the	External Trainer Hire	1,634.00	0030029321	181903
13/06/2018	ICT Delivery	CADline Ltd	AutoCAD inc sp tools AD Comm New	ICT Application Services (Oth)	1,585.00	0072013227	181903
25/06/2018	Chelston Vehicle Engineering	Interspiro Ltd	2 DAY TECHNICIAN TRAINING COURSE 7TH &	Non-Uniformed Training	1,571.00	0057019088	181903
05/06/2018	Exeter Group	External Consultant	Invoice No MC/DSFRS/013	External Prof Support/Advice	1,540.00	0020015680	181903
22/06/2018	Human Resources	Hammet Street Consultants	May invoice for counselling provided by	Occupational Health Unit	1,540.00	0060059276	181903
14/06/2018	Exmouth	Liverton Business Park LLP	Quarterly Rent Charge for the period	Rents	1,500.00	0020015687	181903
18/06/2018	Light Vehicle Management	Teletrac Navman UK Ltd	NAVMAN BILLING 01JUN-31AUG 2018	ICT Sat Nav Service	1,480.50	0040014150	181903
12/06/2018	Brixham Fire Station	Hoare Lea	Brixham - New Station Fees for M&E	Building regulation fees	1,480.00	0070034806	181903
12/06/2018	Fire Headquarters	John Grimes Partnership Ltd	SHQ - Comms Mast Inspection	Planned Serv Maint Wrks Contra	1,475.00	0070034789	181903
12/06/2018	Crownhill Vehicle Engineering	Survitec Service & Distribution	PPJ3552 - HAMMER HEAD AUTOMATIC CAP	Water Safety	1,458.50	0055028412	181903
26/06/2018	RIV Equipment	Angus Fire Ltd	ANGUS DURALINE FIRE HOSE-23MX70MM-X10	Operational Equipment	1,458.00	0085017187	181903
11/06/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	LIFEJACKETS (BJK0739)	Water Equipment	1,440.00	0057019026	181903
07/06/2018	ICT Delivery	Dell Computer Corporation	DELL XPS 13 (9370) BNX37001 £1,380.00	ICT Desktop Service	1,380.00	0072013219	181903
27/06/2018	Human Resources	Devon Therapeutic Counselling Service	Training for Staff Supporters provided	Personnel Services	1,375.00	0060059290	181903
12/06/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,363.61	0070034803	181903
20/06/2018	Democratic Services	Cornwall County Council	Cornwall CC legal fees for May 2018	Legal Services	1,334.40	0060059235	181903
12/06/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD67 LMV San C Kit, Glass	Blue Light Fit-out and removal	1,313.99	0040014140	181903
26/06/2018	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUF LOLER Inspection 21 - 22 May	Vehicle Repair Other (Transpt)	1,300.00	0040014162	181903
26/06/2018	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUD LOLER Inspection 04 - 05 June	Vehicle Repair Other (Transpt)	1,300.00	0040014163	181903
06/06/2018	Chelston Vehicle Engineering		AUTODATA LTD	Publications/Subscriptions	1,286.00	0100016498	181902
12/06/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,269.43	0070034803	181903
12/06/2018	Tiverton	Arkinstall Limited	Tiverton - Mesh Shelving	Work requests	1,266.71	0070034797	181903
07/06/2018	Yeovil	Water 2 Business Ltd	Water & Sewerage Charges for Yeovil	Water/Sewerage Rates	1,260.55	0080012384	181903
18/06/2018	Hydrants Maintenance	South West Water	17104-26-24185	Hydrants Maintenance	1,240.75	0040014146	181903
18/06/2018	Hydrants Maintenance	South West Water	17127-11-18224	Hydrants Maintenance	1,240.75	0040014147	181903
18/06/2018	Hydrants Maintenance	South West Water	17133-11-18211	Hydrants Maintenance	1,240.75	0040014148	181903
15/06/2018	Finance	Devon County Council	LGPS Pensions Actuary Report Work by	Finance Services	1,240.00	0060059202	181903
19/06/2018	ICT Delivery	Bechtle Direct Ltd	Inv No. 102-4092516 Order No. 8294259	ICT Desktop Service	1,212.00	0072013244	181903
12/06/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	1,209.42	0070034803	181903
25/06/2018	Organisational Dev Leadership	Blackburn Associates	Independent Assessment Services	Uniformed Development Training	1,200.00	0060059280	181903
25/06/2018	Organisational Dev Leadership	JBM Response	Independent Assessment Services	Uniformed Development Training	1,200.00	0060059281	181903
20/06/2018	ICT Delivery	Bechtle Direct Ltd	Microsoft Surface Pro 256GB i7 Tablet	ICT Desktop Service	1,183.00	0072013213	181903
08/06/2018	ICT Delivery	Dell Computer Corporation	40 x Dell professional Briefcase 14	ICT Desktop Service	1,160.00	0072013220	181903
22/06/2018	Crownhill Vehicle Engineering	ALLSPARES (Auto) Ltd	PPB3596-M561HOD-MERCEDES LEAFSPRING X2	Direct Replacmnt Parts-Defects	1,150.00	0055028459	181903
12/06/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,142.49	0070034803	181903
19/06/2018	Taunton	Water 2 Business Ltd	Taunton Water Charges	Water/Sewerage Rates	1,141.31	0080012429	181903
11/06/2018	Network Fire Services Partners	Terry Amos - Azzet UK	Networked Fire Services Partnership	External Prof Support/Advice	1,125.00	0060059160	181903
22/06/2018	Learn 2 Live	Wide Eye Communications Ltd	LEARN2LIVE - CREATION OF MY STORY FILM	Standard Equipment	1,120.00	0015015055	181903
18/06/2018	ICT Delivery	Go2 Telecom Ltd	3 x AVAYA B179 Avaya B179 Conference	ICT Fixed Line Tel Ser-Hardwar	1,110.00	0072013242	181903
12/06/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	1,105.85	0070034803	181903
20/06/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/001657	Vehicle Ins Claims (+ Excess)	1,089.46	0055028458	181903
26/06/2018	RIV Equipment	Angus Fire Ltd	ANGUS DURALINE FIRE HOSE-23MX45MM X10	Operational Equipment	1,067.00	0085017187	181903
26/06/2018	ISU Equipment	Angus Fire Ltd	ANGUS DURALINE FIRE HOSE-23MX45MM X10	Operational Equipment	1,067.00	0085017187	181903
12/06/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Contractors	1,066.32	0070034803	181903
07/06/2018	South Devon Area	Thrifty Car & Van Rental	THRIFTY CAR AND VAN RE	Hired Transport	1,035.51	0100016620	181902
18/06/2018	Light Vehicle Management	Teletrac Navman UK Ltd	NAVMAN BILLING 29MAR-31MAY 2018	ICT Sat Nav Service	1,034.72	0040014149	181903
12/06/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	1,015.55	0070034803	181903
13/06/2018	Human Resources	Dillingorn Advertising Services	online & press adverts for Vehicle &	Recruitment Advertising	1,013.73	0060059176	181903

25/06/2018	Taunton Group	Somerset County Council	Safer Somerset Partnership Funding	Partnerships	1,000.00	0080012438	181903
25/06/2018	Yeovil Group	Somerset County Council	Contribution from East Somerset Group	Partnerships	1,000.00	0080012438	181903
04/06/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PRL3502 - VARIOUS SUPPLIES	Direct Replacmnt Parts-Defects	999.64	0055028357	181903
14/06/2018	Crownhill Vehicle Engineering	Godiva Ltd	PCL3497-STOCK PARTS-X4	Stock Parts	971.70	0055028442	181903
11/06/2018	Chelston Vehicle Engineering	Godiva Ltd	PISTON & CYLINDER ASSY (CCM3228)	Direct Replacmnt Parts-Defects	971.70	0057018987	181903
06/06/2018	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	966.00	0060059149	181903
18/06/2018	Organisational Dev Leadership	CFOA (Services) Ltd	Delegate to attend CFOA Conference	Uniformed Development Training	925.00	0060059214	181903
04/06/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PRL3468 - VARIOUS SUPPLIES	Contractor Repair	923.99	0055028365	181903
04/06/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PRL3558 VARIOUS SUPPLIES	RTC equipment	908.00	0055028355	181903
11/06/2018	ICT Delivery		PARTS	ICT Training Systems Supp Serv	903.01	0100016440	181902
12/06/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	900.96	0070034803	181903
12/06/2018	Driver Training School	RPB Vehicle Solutions Ltd	6 x scrap cars for an RTC Initial	Scrap Cars	900.00	0030029303	181903
08/06/2018	ICT Delivery	Dell Computer Corporation	40 x Dell Wireless Keyboard and	ICT Desktop Service	900.00	0072013220	181903
14/06/2018	Crownhill Vehicle Engineering	Godiva Ltd	PCL3497-STOCK PARTS-X18	Stock Parts	894.57	0055028439	181903
26/06/2018	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PPB3611 - WA59 FUG - VEMA DEFECT	Contractor Repair	892.00	0055028483	181903
11/06/2018	Chelston Vehicle Engineering	Hendy Group Ltd	BRAKE SHOE SET REAR (BJK0769)	Direct Replacmnt Parts-Defects	880.49	0057019000	181903
12/06/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	844.14	0070034803	181903
12/06/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	837.83	0070034803	181903
27/06/2018	Fire Safety Training School	The Fire Service College	Fire Safety Sprinklers	Fire Protection Training Exter	835.00	0060059205	181903
12/06/2018	Crownhill Vehicle Engineering	Emergency One (UK) Ltd	PPJ3572 - VARIOUS SUPPLIES	Direct Replacmnt Parts-Defects	834.39	0055028400	181903
11/06/2018	Chelston Vehicle Engineering	Hendy Group Ltd	REAR BRAKE DRUM	Direct Replacmnt Parts-Defects	827.10	0057019000	181903
11/06/2018	Chelston Vehicle Engineering	Motivair Compressors Ltd	REPLACE CHARGING VAVE KIT ACADEMY	BA Compressor Maintenance	824.48	0057019017	181903
04/06/2018	HFSC Pilot	Axminster Carpets Ltd	28 Fire Retardant Mats HFSV Requested	Standard Equipment	800.06	0060059105	181903
14/06/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0994 -SHEAR BLADE X2	RTC equipment	800.00	0055028433	181903
28/06/2018	Fire Safety Training School	The Fire Service College	FSL4 U16 9-11 May 2018	Fire Protection Training Exter	800.00	0060059302	181903
12/06/2018	Fire Control	Lancer Scott	Fire Control - Curtains	Standard Equipment	781.37	0070034808	181903
25/06/2018	Fire Behaviour School	Trinity Fire & Security Systems	The Airport Academy - Install New EL560	Unforseen Electrical Contracto	780.08	0070034859	181903
11/06/2018	Chelston Vehicle Engineering	Hendy Group Ltd	WHEEL BEARINGS (BRH0779)	Direct Replacmnt Parts-Defects	766.54	0057018996	181903
12/06/2018	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Contractors	761.66	0070034803	181903
11/06/2018	Chelston Vehicle Engineering	Hendy Group Ltd	SET BRAKE DISCS (BJK0772)	Direct Replacmnt Parts-Defects	755.16	0057018999	181903
25/06/2018	Estates	Healthy Buildings International Ltd	Estates - Asbestos & Legionella	Non-Uniformed Training	750.00	0070034863	181903
08/06/2018	Light Vehicle Management	Mobile Windscreens Ltd	Windscreen Damage on BP17 VYX	Windscreen Damage	746.00	0040014128	181903
14/06/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	ROADSRPINGS AND FIXINGS - P03752-Y373GTT	Direct Replacmnt Parts-Defects	741.44	0055028450	181903
14/06/2018	Bridgwater	Water 2 Business Ltd	Revised Bill for period	Water/Sewerage Rates	730.45	0080012418	181903
14/06/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	ROADSRPING FIXINGS- P03752 -Y737GTT - X4	Direct Replacmnt Parts-Defects	721.25	0055028451	181903
04/06/2018	Finance	PS Tax	Review current policy and engage with	External Prof Support/Advice	720.00	0060059106	181903
06/06/2018	Public Relations		THE ROYAL BATH & WEST	Partnerships	720.00	0100016598	181902
20/06/2018	USAR Team	Ruth Lee Ltd	CODE RLN30 -2 30kg x Adult Duty Range	Standard Equipment	717.00	0060059163	181903
26/06/2018	Community Safety Prevention	Torbay Council	Mast Online membership 17/18.	Subscriptions to Organisations	710.60	0060059289	181903
08/06/2018	Fire Behaviour School	Brunel Road Timber Limited	75 x (8ftx4ft) boards cut into 4's to	Timber Costs	692.25	0030029288	181903
06/06/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0955 - BRAKE PRESSURE REGULATOR	Direct Replacmnt Parts-Defects	678.24	0055028383	181903
05/06/2018	Fire Safety Training School	The Fire Service College	Accommodation Costs 30 Apr & 1	Fire Protection Training Exter	675.00	0030029262	181903
13/06/2018	Human Resources	Dillington Advertising Services	Online & Press adverts for Home safety	Recruitment Advertising	669.81	0060059176	181903
12/06/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP3563 - VARIOUS SUPPLIES	Direct Replacmnt Parts-Defects	666.56	0055028417	181903
18/06/2018	Network Fire Services Partners	Cornwall Council	Legal Fees October 2017	External Prof Support/Advice	665.00	0060059207	181903
12/06/2018	Axminster	PCC Devon & Cornwall	Axminster - Cleaning of Shared Areas	Cleaning Contractors	657.64	0070034791	181903
26/06/2018	Community Safety Prevention	Huntress Search Limited	Agency Staff Costs 1 June - 3 August 2018	Agency Staff Admin	646.03	0060059266	181903
12/06/2018	Light Vehicle Management	Lex Autolease Ltd	BJ63ALU / AMK	Lease Car Contribution Uniform	645.20	0040014134	181903
11/06/2018	Chelston Vehicle Engineering	Hendy Group Ltd	HAND BRAKE CABLE	Direct Replacmnt Parts-Defects	644.22	0057019000	181903
06/06/2018	Democratic Services	Cornwall County Council	Cornwall CC Corporate Governance legal	Legal Services	635.20	0060059128	181903
12/06/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston	Cleaning Contractors	634.72	0070034803	181903
28/06/2018	Crownhill Vehicle Engineering	HPC PLC	TDF0999 - VARIOUS SUPPLIES	Garage Equipment	632.97	0055028486	181903
18/06/2018	Dartmouth	D R Jones (Yeovil) Limited	Dartmouth - Re-roofing Appliance Bay &	Planned Maint Proj Contractor	629.70	0070034832	181903
26/06/2018	Community Safety Prevention	Huntress Search Limited	Agency Staff Costs 1 June - 3 August 2018	Agency Staff Admin	629.25	0060059267	181903
12/06/2018	Light Vehicle Management	Lex Autolease Ltd	LB62OEV / XJK 25.04.18 - 24.05.18	Lease Car Contribution Uniform	608.04	0040014136	181903
11/06/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	LIFEJACKETS (BJK0758)	Water Equipment	600.00	0057019023	181903
18/06/2018	HFSC Pilot	Clutter Connections	1. 26.06.17 Initial meeting session 1	Partnerships	597.39	0060059211	181903
11/06/2018	Chelston Vehicle Engineering	Hendy Group Ltd	SENSOR	Direct Replacmnt Parts-Defects	592.80	0057018996	181903
25/06/2018	Chelston Vehicle Engineering	Barum Auto Parts Ltd	CAM BELT KIT (CCM3463)	Direct Replacmnt Parts-Defects	581.96	0057019091	181903
13/06/2018	ICT Delivery	Radiocom Systems Ltd	15 x CMP750 Heavy duty submersible	ICT Fireground Radio Service	581.85	0072013225	181903
11/06/2018	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM3385)	Stock Parts	577.24	0057019014	181903
11/06/2018	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	563.50	0057019011	181903

19/06/2018	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (BJK0770)	Direct Replacmnt Parts-Defects	558.92	0057019064	181903
12/06/2018	Danes Castle	HAG Shutters & Grilles Limited	Exeter Danes Castle - Replacement	Unforeseen Building Contractor	557.01	0070034784	181903
12/06/2018	Barnstaple	Devon Commercial Stationers	10 x Lynstock Heavy Duty Metal Framed	Standard Equipment	555.00	0010012527	181903
21/06/2018	ICT Delivery	Civica UK Limited	Annual Cost - £600	ICT Fleet Management Sys Supp	549.99	0072013248	181903
04/06/2018	West Devon	Buffets r Us	To supply £9.95 fork buffet for 45	Hospitality Other	547.50	0025017341	181903
27/06/2018	Fire Behaviour School	Calor Energy Centre	New PO for Cancelled PO 000966428.	Gas	542.72	0030029354	181903
22/06/2018	Community & Workplace Equality	Networking Women in the Fire Service	WFS National Training & Development	Partnerships	540.00	0060059277	181903
06/06/2018	ICT Delivery		3 bill April-May	ICT Mobile Telephony Service	532.96	0100016635	181902
14/06/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/001798 - D1657/2173 - ACC05035 -	Vehicle Ins Claims (+ Excess)	532.00	0055028424	181903
05/06/2018	Democratic Services	Plymouth City Council	Plymouth CC lagal fees for Dec 17 ref	Legal Services	527.00	0060059122	181903
22/06/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PRL3598-WA54MZO-FILTERS, COVERS,BELT, X	Direct Replacmnt Parts-Defects	520.01	0055028479	181903
06/06/2018	ICT Delivery		3x USB-4761 relay	ICT Mobile Data Terminal Servi	514.00	0100016639	181902
06/06/2018	ICT Delivery	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	ICT Fleet Management Sys Supp	512.30	0072013217	181903
12/06/2018	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Contractors	507.77	0070034803	181903
12/06/2018	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Contractors	507.77	0070034803	181903
12/06/2018	Paignton	CORMAC Facilities Services	Paignton	Cleaning Contractors	507.76	0070034803	181903
13/06/2018	Community Initiatives	Otters (Elizabeth Stewart)	Swimsafe Programme - Knights Templar	Room Hire	505.00	0080012403	181903
25/06/2018	Exmouth	I J Cannings & Son Ltd	Exmouth - Replace Boiler Fan	Unforeseen Mechanical Contracto	502.20	0070034843	181903
	815,145.80	#N/A					