

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
20/03/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (November) -	ICT Radio Network Service	100,530.62	0072013078 171812
29/03/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (December) -	ICT Radio Network Service	100,530.62	0072013116 171812
19/03/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (October) -	ICT Radio Network Service	100,456.00	0072013076 171812
06/03/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (September) -	ICT Radio Network Service	99,859.05	0072013038 171812
29/03/2018	ICT Delivery	Dorset & Wiltshire Fire and Rescue	NFSP Recharges	ICTMobs Service Charges	92,421.50	0072013117 171812
06/03/2018	Salcombe - extension/refurbish	Cruse & Bridgeman	Salcombe - Extension and Alterations	Contract works	55,305.84	0070034280 171812
20/03/2018	Operational Assets Management	Asset Advantage Limited	Buyout of Vehicles: WJ52 HTG, WJ52 HTK,	Lease Plant/Vehicles	52,800.00	0060058533 171812
09/03/2018	RIV 2 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040013867 171812
09/03/2018	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040013868 171812
09/03/2018	RIV 4 - 17/18 programme	Emergency One (UK) Ltd	** This Purchase Order is placed via	Vehicle purchase	38,538.50	0040013869 171812
09/03/2018	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	**This Purchase Order is placed via	Vehicle purchase	38,538.50	0040013870 171812
07/03/2018	Operational Assets Management	Asset Advantage Limited	2nd yeat invoice for lease 227C for 9	Lease Plant/Vehicles	33,164.00	0060058264 171812
20/03/2018	Human Resources	Industrial Medical & Safety Services Ltd	February invoice for Occupational	Occupational Health Unit	26,307.44	0060058543 171812
05/03/2018	ICT Delivery	Dell Computer Corporation	20 x Dell Latitude 5480, CTO £23,890.60	ICT Desktop Service	23,890.60	0072013043 171812
09/03/2018	RIV 2 - 17/18 programme	Emergency One (UK) Ltd	RIV 2: Stage 2	Vehicle purchase	23,451.43	0040013867 171812
09/03/2018	RIV 3 - 17/18 programme	Emergency One (UK) Ltd	RIV 3: Stage Two	Vehicle purchase	23,451.43	0040013868 171812
09/03/2018	RIV 4 - 17/18 programme	Emergency One (UK) Ltd	RIV 4: Stage Two	Vehicle purchase	23,451.43	0040013869 171812
09/03/2018	RIV 5 - 17/18 programme	Emergency One (UK) Ltd	RIV 5: Stage Two	Vehicle purchase	23,451.43	0040013870 171812
20/03/2018	Operational Assets Management	Santander Asset Finance PLC	WA54 LLR , LLO , LLN , LLP Lease	Lease Plant/Vehicles	20,000.00	0060058544 171812
19/03/2018	ICT Delivery	Gartan Technologies Ltd	Gartan Availability (User Licence): 1st	ICT Gartan Support Service	18,000.00	0072013074 171812
19/03/2018	ICT Delivery	Gartan Technologies Ltd	Gartan Payroll (User Licence): 1st	ICT Gartan Support Service	18,000.00	0072013074 171812
19/03/2018	ICT Delivery	Gartan Technologies Ltd	Gartan Roster (User Licence): 1st April	ICT Gartan Support Service	18,000.00	0072013074 171812
23/03/2018	ICT Delivery	Dell Computer Corporation	30 x OptiPlex 5050 SFF XCTO	ICT Desktop Service	17,139.30	0072013099 171812
26/03/2018	Fire Headquarters	Complete Office Solutions UK Ltd	SHQ Hub - Furniture	Planned Maint Proj Contractor	14,334.79	0070034410 171812
09/03/2018	ICT Delivery	Dell Computer Corporation	Latitude 5480	ICT Desktop Service	13,940.60	0072013059 171812
22/03/2018	Harmonisation Equipment	Exeter Tool Shop	50 x 18v SDS Plus Brushless Drill Body	Operational Equipment	12,584.00	0040013874 171812
05/03/2018	ICT Delivery	Dell Computer Corporation	20 x OptiPlex 5050 SFF XCTO PC's	ICT Desktop Service	11,323.00	0072013042 171812
29/03/2018	ICT Delivery	Aligned Assets Limited	Bluelight Gazetteer annual	ICT BI Systems Support Service	10,916.30	0072013115 171812
28/03/2018	ICT Delivery	Miquest Software Limited	Miquest MMS Software Maintenance and	ICT Fleet Management Sys Supp	10,886.69	0072013112 171812
12/03/2018	L4P replacement pilot	Pick-up Systems Limited	Isuzu Dmax RIV Vehicle	Vehicle purchase	10,842.87	0040013900 171812
27/03/2018	ICT Delivery	EE Limited	50 x GSGN3438 Samsung Galaxy J3 (2017)	ICT Mobile Telephony Service	9,950.00	0072013102 171812
13/03/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	9,514.25	0057018569 171812
16/03/2018	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance for NML, RSS, PRL,	ICT Finance Systems Supp Serv	9,462.42	0072013068 171812
26/03/2018	Estates	Kenex Engineering	Various - Drill Tower Repairs	Planned Maint Proj Contractor	9,000.00	0070034412 171812
20/03/2018	Operational Assets Management	Asset Advantage Limited	Buyout of Vehicles ; WJ52 NSY, WJ52 NSZ	Lease Plant/Vehicles	8,730.00	0060058532 171812
08/03/2018	Finance	Grant Thornton UK LLP	Annual Audit Fee for 2017/18	External Audit Fees	8,455.00	0060058432 171812
27/03/2018	ICT Delivery	EE Limited	50x Samsung Galaxy J3 @ £165	ICT Mobile Telephony Service	8,250.00	0072013110 171812
13/03/2018	ICT Delivery	Computer Security Technology Ltd	SYMANTEC PROTECTION SUITE ENTERPRISE	ICT Network Security/Rem Acces	7,885.00	0072013066 171812
22/03/2018	ICT Delivery	Maintel Europe Ltd	Switch Software upgrade for Avaya	ICT Network Service	7,862.50	0072013052 171812
19/03/2018	Learn 2 Live	Cornwall Council	LEARN2LIVE DELIVERY & RESOURCES -	Standard Equipment	7,500.00	0015014955 171812
07/03/2018	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	L3 Certificate - Principles of Fire	External Trainer Hire	7,500.00	0060058430 171812
20/03/2018	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	L3 Certificate - Auditing Simple	External Trainer Hire	7,500.00	0060058541 171812
22/03/2018	Crownhill Vehicle Engineering	Terberg DTS (UK) Ltd	FLIR K55 THERMAL IMAGING CAMERA	Operational Equipment	7,450.00	0057018665 171812
22/03/2018	Chelston Vehicle Engineering	Terberg DTS (UK) Ltd	FLIR K55 THERMAL IMAGING CAMERAS	Operational Equipment	7,450.00	0057018666 171812
20/03/2018	Operational Assets Management	Certas Energy UK Ltd	7600 LTRS DIESEL	Fuel (Petrol Etc)	7,429.00	0040013955 171812
26/03/2018	Strategic Fire Control-Phase 2	Lancer Scott	Fire Control - Internal alterations and	Contract works	7,255.64	0070034405 171812
26/03/2018	Fire Headquarters	Complete Office Solutions UK Ltd	SHQ Hub - Furniture	Planned Maint Proj Contractor	6,928.72	0070034408 171812
06/03/2018	ICT Delivery	Prosperon Networks Ltd	7 x SolarWinds Installation/Consultancy	ICT Network Service	6,898.50	0072013045 171812
03/03/2018	Lease Buyouts - Appliances	Santander Asset Finance PLC	Purchase of 5 appliances; WA54 MZN,	Vehicle purchase	6,875.00	0060058370 171812
03/03/2018	Lease Buyouts - Appliances	Santander Asset Finance PLC	Purchase of 5 appliances; WA54 MZN,	Vehicle purchase	6,875.00	0060058371 171812
03/03/2018	Lease Buyouts - Appliances	Santander Asset Finance PLC	Purchase of 5 appliances; WA54 MZN,	Vehicle purchase	6,875.00	0060058372 171812
03/03/2018	Lease Buyouts - Appliances	Santander Asset Finance PLC	Purchase of 5 appliances; WA54 MZN,	Vehicle purchase	6,875.00	0060058373 171812
03/03/2018	Lease Buyouts - Appliances	Santander Asset Finance PLC	Purchase of 5 appliances; WA54 MZN,	Vehicle purchase	6,875.00	0060058374 171812
16/03/2018	Response Policy & Specialist C	E P Barrus Ltd	2x Mariner Marathon 30hp - 2 stroke	Specialist Rescue Equipment	6,748.24	0060058181 171812
12/03/2018	Marauding Terrorist MTFP	Aegis Engineering Limited	Goods to be supplied in accordance with	Uniforms Other	6,686.94	0060058355 171812
07/03/2018	Response Policy & Specialist C	Safequip Ltd	saf38016 4.7M resqCRAFT black	Specialist Rescue Equipment	6,599.00	0060058261 171812
27/03/2018	Finance	Peninsula Pensions	Costs in Respect of Pension	External Prof Support/Advice	6,264.04	0060058594 171812
16/03/2018	Human Resources	The Gym Repair Co.	Treadmill Repairs at Taunton, S Molton,	Fitness Equipment Maintenance	6,220.00	0060058511 171812
05/03/2018	Organisational Dev Leadership	Innovation Central	Design performance management 2018	Uniformed Development Training	6,200.00	0030029022 171812
16/03/2018	Finance	Sedgemoor District Council	Council Tax Additional Income Scheme	Finance Services	6,140.00	0060058488 171812

27/03/2018	Organisational Safety Assurance	Silver Moor Business Consultancy	Level 2 Accident Investigator Training	Uniformed Development Training	6,020.00	0060058590	171812
13/03/2018	ICT Delivery	Phoenix Software Ltd	Netrix Auditor for Active Directory 1	ICT Infrastructure Service	5,642.00	0072013064	171812
05/03/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	5,592.20	0060058387	171812
26/03/2018	Torrington	BSL Security Systems	Torrington - Traffic Barrier	Planned Maint Proj Contractor	5,411.20	0070034409	171812
27/03/2018	Organisational Dev Leadership	People & Knowledge Solutions	For consultancy work in OD January -	Uniformed Development Training	5,250.00	0060058468	171812
21/03/2018	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	0070034359	171812
21/03/2018	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,000.00	0070034365	171812
29/03/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	4,966.25	0040013963	171812
20/03/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	4,885.40	0040013905	171812
20/03/2018	Operational Assets Management	Certas Energy UK Ltd	5500 LTRS DIESEL	Fuel (Petrol Etc)	4,864.00	0040013906	171812
07/03/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	4,805.04	0040013863	171812
13/03/2018	ICT Delivery	Nexus Open Systems Ltd	Certified Scrum Master training as per	Non-Uniformed Training	4,600.00	0072013030	171812
28/03/2018	ICT Delivery	Tribal Group plc	K2 Licence costs & Bi-annual Managed	ICT Estates Systems Supp Serv	4,549.77	0072013111	171812
12/03/2018	ICT Delivery	British Telecommunications Plc	Feb Recurring Charges	ICT Fixed Tele Serv Ret/Maint	4,444.83	0072013062	171812
20/03/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR UNIFORMS	PPE - Repairs	4,443.92	0057018619	171812
13/03/2018	ICT Delivery	Phoenix Software Ltd	Netrix Auditor for Windows File	ICT Infrastructure Service	4,238.00	0072013064	171812
29/03/2018	West Devon	3ET	Please supply 6 x EvacPro+ stretchers @	Standard Equipment	4,170.00	0025017267	171812
06/03/2018	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (September) -	ICT Radio Network Service	4,081.04	0072013038	171812
19/03/2018	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (October) -	ICT Radio Network Service	4,081.04	0072013076	171812
20/03/2018	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (November) -	ICT Radio Network Service	4,081.04	0072013078	171812
29/03/2018	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (December) -	ICT Radio Network Service	4,081.04	0072013116	171812
13/03/2018	Heartstart	Heartstart	Provision of Medical Equipment for	Standard Equipment	4,000.00	0080012245	171812
28/03/2018	ICT Delivery	Nexus Open Systems Ltd	Kemp Virtual LoadMaster 200 Load	ICT Network Service	3,993.08	0072013113	171812
23/03/2018	ICT Delivery	EE Limited	20x GSGN3438 Samsung Galaxy XCover 4	ICT Mobile Telephony Service	3,980.00	0072013086	171812
21/03/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.55	0070034392	171812
21/03/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.55	0070034393	171812
05/03/2018	Organisational Dev Leadership	Innovation Central	Travel and Expenses	Uniformed Development Training	3,910.00	0030029022	171812
15/03/2018	Chelston Vehicle Engineering	Hickleys Limited	PCW3382 - W/SHOP - DIESEL SMOKE TESTER	Garage Equipment	3,885.00	0055028142	171812
15/03/2018	Chelston Vehicle Engineering	Hickleys Limited	PCW3393 - W/SHOP - SMOKE TESTER & 1 X	Garage Equipment	3,885.00	0055028143	171812
28/03/2018	ICT Delivery	Nexus Open Systems Ltd	Kemp 3 Year Enterprise Subscription for	ICT Network Service	3,793.42	0072013113	171812
28/03/2018	Response to New Risks (MTFA)	Rig Equipment Limited	Goods to be supplied in accordance with	Uniforms Other	3,760.00	0060058600	171812
26/03/2018	Operational Assets Management	Asset Advantage Limited	6 month Extention to Lease vehicle X894	Lease Plant/Vehicles	3,750.00	0060058582	171812
29/03/2018	Change and Improvement	Peninsula Pensions	Costs in Respect of Pension	External Prof Support/Advice	3,727.23	0060058617	171812
14/03/2018	Crownhill Vehicle Engineering	ESR Technology	MA5404 Examination of a fractured	Contractor Repair	3,650.00	0055028111	171812
13/03/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	3,535.14	0057018568	171812
09/03/2018	Operational Assets Management	Santander Asset Finance PLC	2 Landrover Defenders WA53 FXU / FXT	Lease Plant/Vehicles	3,504.19	0060058438	171812
12/03/2018	ICT Delivery	PageOne Communications Ltd	1 x Block of 100 000 SMS messages	ICT Gartner Support Service	3,500.00	0072013044	171812
28/03/2018	HFSC Pilot	BioAcoustics Limited	40 BE-1480 Optical smoke alarms	Standard Equipment	3,498.43	0060058599	171812
03/03/2018	Access and Rescue School	Cardiff International White Water	Hire of course	Trng Equip Miscellaneous	3,485.00	0030029000	171812
16/03/2018	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance for Integra eSeries-	ICT Finance Systems Supp Serv	3,350.85	0072013068	171812
06/03/2018	Barnstaple Group	External Prof Support/Advice	Invoice No. MC/DSFRS/010	External Prof Support/Advice	3,300.00	0010012427	171812
14/03/2018	Fire Safety Training School	Xact Consultancy and Training Limited	L4 Dip Fire Safety	Fire Protection Training Exter	3,240.00	0060058452	171812
20/03/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES, PUNCTURES, CALL OUTS	Tyres & Tubes	3,198.26	0057018608	171812
20/03/2018	Chelston Vehicle Engineering	Godiva Ltd	TRAINING COURSE AT GODIVA	Non-Uniformed Training	3,192.00	0057018624	171812
13/03/2018	ICT Delivery	Hornbill Service Management Ltd	2 ITSM Concurrent User £1,550	ICT Application Services (Oth)	3,100.01	0072013024	171812
16/03/2018	ICT Delivery	Phoenix Software Ltd	Consultancy - External - Non Vendor	ICT Infrastructure Service	3,096.35	0072013071	171812
05/03/2018	Operational Assets Management	CFOA (Services) Ltd	Chemline subscription 2018/19	Publications/Subscriptions	3,088.00	0040013866	171812
14/03/2018	Paignton	Mark Simpkin Ltd T/A Simply Group	PLEASE SUPPLY AS PER QUOTATION	Standard Equipment	3,040.00	0015014954	171812
05/03/2018	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM: not provided	Vehicle Ins Claims (+ Excess)	3,010.60	0040013865	171812
12/03/2018	Heartstart	Heartstart	Provision of Medical Equipment for	Standard Equipment	3,000.00	0080012244	171812
13/03/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES, PUNCTURES, CALL OUTS	Tyres & Tubes	2,955.20	0057018558	171812
21/03/2018	SHQ - SHQ Security Flowthrough	BSL Security Systems	The contract commencement date to be	Contract works	2,943.53	0070034384	171812
19/03/2018	Organisational Dev Leadership	Canterbury Christchurch University	Tuition fees	Uniformed Development Training	2,850.00	0060058522	171812
22/03/2018	Organisational Dev Leadership	Canterbury Christchurch University	Tuition fees	Uniformed Development Training	2,850.00	0060058523	171812
13/03/2018	ICT Delivery	Phoenix Software Ltd	Netrix Auditor for Exchange 1 Years of	ICT Infrastructure Service	2,834.00	0072013064	171812
13/03/2018	ICT Delivery	Phoenix Software Ltd	Netrix Auditor for Windows Server	ICT Infrastructure Service	2,834.00	0072013064	171812
21/03/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	0070034392	171812
21/03/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	0070034393	171812
08/03/2018	Fire Behaviour School	Brunel Road Timber Limited	300 Attack Boards (with off cuts)	Timber Costs	2,769.00	0030029029	171812
21/03/2018	Fire Behaviour School	Brunel Road Timber Limited	300 Attack Boards with off cuts.	Timber Costs	2,769.00	0030029072	171812
20/03/2018	Heartstart	Dainton Group Services Ltd	Your invoice number 524	Standard Equipment	2,766.00	0080012253	171812

07/03/2018	Academy Management	Commercial Drone Training	CDT NQE non residential training for 3	Academy Development Training	2,272.27	0030029025	171812
05/03/2018	Organisational Dev Leadership	Innovation Central	Develop a transparent promotion process	Uniformed Development Training	2,700.00	0030029022	171812
16/03/2018	Response to New Risks (MTFA)	Bristol Uniforms Ltd	Goods to be supplied in accordance with	Uniforms Other	2,628.40	0060058447	171812
16/03/2018	Human Resources	Amer Sports UK Ltd	1 x treadmill and installation for	Fitness Equipment	2,539.00	0060058513	171812
16/03/2018	Human Resources	Amer Sports UK Ltd	1 x treadmill and installation for	Fitness Equipment	2,539.00	0060058514	171812
16/03/2018	Human Resources	Amer Sports UK Ltd	1 x treadmill and installation for	Fitness Equipment	2,539.00	0060058515	171812
16/03/2018	Human Resources	Amer Sports UK Ltd	1 x treadmill and installation for	Fitness Equipment	2,539.00	0060058517	171812
16/03/2018	Human Resources	Amer Sports UK Ltd	1 x treadmill and installation for	Fitness Equipment	2,539.00	0060058520	171812
21/03/2018	Human Resources	Amer Sports UK Ltd	Treadmill and Installation Charges for	Fitness Equipment	2,539.00	0060058549	171812
09/03/2018	Budleigh Salterton	G & E Automatic Equipment Ltd	Budleigh Salterton - PEKO Drying Cabinet	Bunned Maint Proj Contractor	2,528.00	0070034304	171812
12/03/2018	ICT Delivery	Gamma Business Communication	Feb Rental/Maintenance Charges	ICT Fixed Tele Serv Ret/Maint	2,504.65	0072013061	171812
27/03/2018	Organisational Dev Leadership	People & Knowledge Solutions	For consultancy work in OD January -	Uniformed Development Training	2,450.00	0060058467	171812
26/03/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	MAINTENANCE TRAINING COURSE (CDO3070)	Subsistence Admin/Manage	2,436.00	0057018685	171812
22/03/2018	Bridgwater heating improvement	Capita Property & Infrastructure	Bridgwater - Upgrade Heating System	Building regulation fees	2,429.00	0070034390	171812
13/03/2018	ICT Delivery	Bechtle Direct Ltd	Microsoft Surface Pro 256GB i7 Tablet	ICT Desktop Service	2,386.00	0072013041	171812
20/03/2018	Heartstart	WEL Medical Ltd	Your Quote Reference E206617	Standard Equipment	2,385.00	0080012259	171812
15/03/2018	Fire Safety Training School	Watson Associates	Safety Advisory Group Officer Training.	Fire Protection Training Exter	2,333.40	0060058464	171812
16/03/2018	Response to New Risks (MTFA)	Bristol Uniforms Ltd	Goods to be supplied in accordance with	Uniforms Other	2,329.10	0060058446	171812
21/03/2018	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070034348	171812
16/03/2018	Human Resources	Amer Sports UK Ltd	Fitness Equipment and installation for	Fitness Equipment	2,320.00	0060058518	171812
16/03/2018	Human Resources	Amer Sports UK Ltd	Fitness equipment and installation at	Fitness Equipment	2,320.00	0060058519	171812
13/03/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY CHARGE UNIFORMS	PPE - Laundry	2,307.20	0057018567	171812
29/03/2018	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM - not advised	Vehicle Ins Claims (+ Excess)	2,266.92	0040013969	171812
05/03/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	2,250.00	0060058393	171812
12/03/2018	Human Resources	Exeter Physio	Part 2 of February invoice for services	Occupational Health Unit	2,250.00	0060058442	171812
16/03/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	2,250.00	0060058506	171812
16/03/2018	ICT Delivery	Bechtle Direct Ltd	iiyama ProLite B2280HS Monitors	ICT Desktop Service	2,248.75	0072013070	171812
15/03/2018	ICT Delivery	Dell Computer Corporation	Alienware Aurora Computer £2,236.57	ICT Desktop Service	2,236.57	0072013063	171812
07/03/2018	Nether Stowey DAW DDA Upgrade	Capita Property & Infrastructure	Netherstowey - M & E Design Services	Building regulation fees	2,228.00	0070034271	171812
06/03/2018	ICT Delivery	Weaver IT Solutions Ltd	To provide additional administrative	Agency Staff Admin	2,200.00	0072013046	171812
21/03/2018	Response Resourcing	Complete Office Solutions UK Ltd	Fire Control - Lockers	Standard Equipment	2,184.00	0070034382	171812
07/03/2018	Torquay	British Gas Business (Camberley)	GAS CHARGES TORQUAY STATION 17/11/17 -	Gas	2,178.56	0015014940	171812
23/03/2018	ICT Delivery	Dell Computer Corporation	PowerEdge R330 Server	ICT Infrastructure Service	2,139.69	0072013098	171812
29/03/2018	Democratic Services	Cornwall County Council	Legal services for Feb 2018	Legal Services	2,080.50	0060058621	171812
15/03/2018	Crownhill Vehicle Engineering	Survitec Service & Distribution	PCW3273 - LIFEJACKETS & LIFEBELTS	Water Safety	2,078.04	0055028128	171812
09/03/2018	ICT Delivery	Dell Computer Corporation	USB 3.0 HD Triple Video Docking Station	ICT Desktop Service	2,065.40	0072013059	171812
13/03/2018	ICT Delivery	Computer Security Technology Ltd	Pulse Core Plus Support for SA4.5K	ICT Network Security/Rem Acces	2,050.00	0072013067	171812
06/03/2018	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,026.29	0070034278	171812
05/03/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	2,000.00	0060058394	171812
05/03/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	2,000.00	0060058395	171812
16/03/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	2,000.00	0060058508	171812
13/03/2018	ICT Delivery	Computer Security Technology Ltd	50 x VMware Workspace ONE Standard	ICT Mobile Telephony Service	1,944.00	0072013065	171812
13/03/2018	L4P replacement pilot	Gerald Dinnis	Vehicle Parts	Vehicle purchase	1,917.00	0040013903	171812
05/03/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	1,888.90	0060058396	171812
16/03/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	1,888.90	0060058510	171812
13/03/2018	ICT Delivery	Computer Security Technology Ltd	215 x Basic Support/Subscription for	ICT Mobile Telephony Service	1,883.40	0072013065	171812
21/03/2018	Finance	Sundry Supplier - BACS	Donation to the Run4Grenfell charity	Other Miscellaneous Income	1,872.04	0060058555	171812
19/03/2018	Finance	The Fire Fighters Charity	Donation to charity from the funds left	Other Miscellaneous Income	1,872.03	0060058524	171812
14/03/2018	Human Resources	Devon Therapeutic Counselling Service	February invoice for Counselling	Occupational Health Unit	1,858.00	0060058459	171812
06/03/2018	Chelston Vehicle Engineering	RSG Engineering Ltd	REF: Q14250 - 3 X DAYS TRAINING AT	Non-Uniformed Training	1,855.00	0040013862	171812
20/03/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION AND DELIVERY OF UNIFORMS	PPE - Laundry	1,845.76	0057018613	171812
09/03/2018	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070034305	171812
21/03/2018	Estates Strategy	King Partnership	Brixham - Professional Fees	External Prof Support/Advice	1,800.00	0070034354	171812
20/03/2018	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	CARRY OUT REPAIRS (CCM3158)	Contractor Repair	1,785.85	0057018607	171812
05/03/2018	ICT Delivery	Dell Computer Corporation	20 x Dell USB 3.0 Ultra HD Triple Video	ICT Desktop Service	1,780.00	0072013043	171812
12/03/2018	Human Resources	Exeter Physio	Part 1 of February invoice for	Occupational Health Unit	1,755.00	0060058443	171812
27/03/2018	Collaboration Team	Azzet UK	Meetings, visits to London, South Wales	External Prof Support/Advice	1,750.00	0060058597	171812
29/03/2018	West Devon	3ET	6 x Middle Size Bari Slings at £290 each	Standard Equipment	1,740.00	0025017267	171812
20/03/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEAN UNIFORMS	PPE - Laundry	1,706.13	0057018614	171812
13/03/2018	HFSC Pilot	Brightsea Print Group	DS2012-125 Home Safety Booklets	Printing/Stationery/Photocopy	1,701.00	0060058405	171812
20/03/2018	Chelston Vehicle Engineering	Electro-Diesel (RCJ) Ltd	REPAIRS TO APPLIANCE LOSS OF POWER	Contractor Repair	1,700.30	0057018615	171812

09/03/2018	Light Vehicle Management	Cellco (FRS) Ltd	WG63 HLK/HJT/HKM/HKV - WJ62YKC	Blue Light Fit-out and removal	1,675.00	0040013878	171812
16/03/2018	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance for ICE - Our Ref	ICT Finance Systems Supp Serv	1,639.20	0072013068	171812
05/03/2018	Network Fire Services Partners	Azzet UK	Networked Fire Services Partnership	External Prof Support/Advice	1,625.00	0060058397	171812
13/03/2018	Bridgwater heating improvement	Capita Property & Infrastructure	Bridgwater - Upgrade Heating System	Building regulation fees	1,620.00	0070033211	171812
16/03/2018	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance for Attachment	ICT Finance Systems Supp Serv	1,602.32	0072013068	171812
06/03/2018	Organisational Safety Assuranc	Cornwall College St Austell	NEBOSH Refresher Training	Uniformed Development Training	1,600.00	0060058340	171812
06/03/2018	Organisational Safety Assuranc	Cornwall College St Austell	NEBOSH Refresher Training	Uniformed Development Training	1,600.00	0060058340	171812
16/03/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	1,600.00	0060058509	171812
21/03/2018	Salcombe - extension/refurbish	Grainge Architects Ltd	Salcombe - Architect Services	Architects	1,583.33	0070034353	171812
16/03/2018	Democratic Services	LGA Association	LGA Annual conference attended by	Catering Refreshments	1,580.00	0060058505	171812
29/03/2018	Public Relations		Group Managers media training on 26	External Prof Support/Advice	1,550.00	0060058613	171812
21/03/2018	Yeovil Group	Unicraft Flooring Contractors Ltd	Wells - Flooring	Standard Equipment	1,517.91	0070034350	171812
22/03/2018	Exmouth	Liverton Business Park LLP	Quarterly Rent Charge for the period	Rents	1,500.00	0020015588	171812
29/03/2018	West Devon	3ET	Please supply 6 x Pole sets and carry	Standard Equipment	1,500.00	0025017267	171812
16/03/2018	Human Resources	The Gym Repair Co.	WT Safety Inspection	Fitness Equipment Maintenance	1,500.00	0060058512	171812
21/03/2018	Estates	Kenex Engineering	Various - Drill Tower Repairs	Planned Maint Proj Contractor	1,500.00	0070034351	171812
27/03/2018	Organisational Safety Assuranc	Silver Moor Business Consultancy	Accident Investigator Refresher Training	Uniformed Development Training	1,485.00	0060058591	171812
29/03/2018	Finance	Peninsula Pensions	Peninsula Pension Recharges for the	Pension Enhancements LG Scheme	1,482.29	0060058611	171812
15/03/2018	Hydrants Maintenance	South West Water	17053-58-41958	Hydrants Maintenance	1,454.35	0040013908	171812
06/03/2018	Human Resources	Xpert HR	On-line access to XperTHR for 12 months.	Publications/Subscriptions	1,410.00	0060058403	171812
06/03/2018	Exmouth	Integral	Exmouth - Mechanical gong alarm	Unforseen Mechanical Contracto	1,391.50	0070034281	171812
26/03/2018	Estates	J T T Contracting Ltd	Various - Resurfacing and Line Marking	Planned Maint Proj Contractor	1,368.93	0070034406	171812
15/03/2018	Crownhill Vehicle Engineering	PH Equip Ltd	PCW3354 - W/SHOP - TRANSMISSION JACK	Garage Equipment	1,355.00	0055028113	171812
21/03/2018	Nether Stowey DAW DDA Upgrade	Wernick Hire Ltd	Netherstowey - Temp Accomodation	Miscellaneous Fees	1,355.00	0070034357	171812
13/03/2018	Democratic Services	Devon Norse Limited	Courier service for Service Headquarters	Postages	1,325.00	0060058454	171812
13/03/2018	Democratic Services	Devon Norse Limited	Courier service for Barnstaple	Postages	1,325.00	0060058455	171812
13/03/2018	Democratic Services	Devon Norse Limited	Courier service for Middlemoor	Postages	1,325.00	0060058456	171812
09/03/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD67 NSO	Blue Light Fit-out and removal	1,313.99	0040013877	171812
09/03/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD67 NPO	Blue Light Fit-out and removal	1,313.99	0040013880	171812
09/03/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD67 LNC	Blue Light Fit-out and removal	1,313.99	0040013881	171812
09/03/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD67NPZ	Blue Light Fit-out and removal	1,313.99	0040013882	171812
09/03/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD67 NSY	Blue Light Fit-out and removal	1,313.99	0040013883	171812
09/03/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD67 NPX	Blue Light Fit-out and removal	1,313.99	0040013884	171812
22/03/2018	Fire Behaviour School	Firefighter Protection UK	30 Large Brage tops, supplied on CFBTI,	Trng Equip Miscellaneous	1,267.02	0030029073	171812
26/03/2018	Insurance & Risk	Scot Group Ltd / Thrifty Car and Van	FM17/001737	Vehicle Ins Claims (+ Excess)	1,261.70	0040013960	171812
15/03/2018	Hydrants Maintenance	South West Water	16182-48-35541	Hydrants Maintenance	1,240.75	0040013907	171812
15/03/2018	Hydrants Maintenance	South West Water	16220-10-17951	Hydrants Maintenance	1,240.75	0040013913	171812
15/03/2018	Hydrants Maintenance	South West Water	17096-47-34166	Hydrants Maintenance	1,240.75	0040013920	171812
15/03/2018	Hydrants Maintenance	South West Water	17097-47-34167	Hydrants Maintenance	1,240.75	0040013921	171812
15/03/2018	Hydrants Maintenance	South West Water	17093-01-15831	Hydrants Maintenance	1,240.75	0040013922	171812
15/03/2018	Hydrants Maintenance	South West Water	17111-01-15210	Hydrants Maintenance	1,240.75	0040013923	171812
15/03/2018	Hydrants Maintenance	South West Water	17109-49-37235	Hydrants Maintenance	1,240.75	0040013924	171812
15/03/2018	Hydrants Maintenance	South West Water	17103-18-21637	Hydrants Maintenance	1,240.75	0040013925	171812
15/03/2018	Hydrants Maintenance	South West Water	17072-34-29953	Hydrants Maintenance	1,240.75	0040013926	171812
16/03/2018	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance for Additional	ICT Finance Systems Supp Serv	1,191.48	0072013068	171812
27/03/2018	Finance	Taunton Deane Borough Council	For 'Council Tax Additional Income	Finance Services	1,188.88	0060058585	171812
20/03/2018	Chelston Vehicle Engineering	Electro-Diesel (RCJ) Ltd	SPECIALIST DIESEL REPAIRS (CMT3091)	Contractor Repair	1,185.00	0057018663	171812
19/03/2018	ICT Delivery	Texthelp Systems Ltd	Read&Write Annual Subscription	ICT Application Services (Oth)	1,170.00	0072013073	171812
09/03/2018	Insurance & Risk	DriveTech	Driving license checks	External Prof Support/Advice	1,165.50	0060058434	171812
22/03/2018	Fire Behaviour School	Firefighter Protection UK	30 Pairs of size 10 Granqvist knitted	Trng Equip Miscellaneous	1,143.45	0030029073	171812
13/03/2018	Democratic Services	Devon Norse Limited	Courier service for Torquay	Postages	1,125.00	0060058457	171812
13/03/2018	Democratic Services	Devon Norse Limited	Courier service for Plymouth	Postages	1,125.00	0060058458	171812
21/03/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	0070034392	171812
21/03/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	0070034393	171812
15/03/2018	Human Resources	Hammet Street Consultants	February Invoice for counselling	Occupational Health Unit	1,085.00	0060058479	171812
07/03/2018	Camels Head	Certas Energy UK Ltd	Grade gas oil A2	Boiler Fuel	1,065.96	0025017245	171812
07/03/2018	Fire Safety Training School	University of Central Lancashire	UCLAN Tuition	Fire Protection Training Exter	1,050.00	0060058413	171812
27/03/2018	Response Policy & Specialist C	Reach and Rescue Ltd	1x 13m Reach & Rescue Pole ULTRALITE as	Specialist Rescue Equipment	1,045.00	0060058404	171812
15/03/2018	Crownhill Vehicle Engineering	Survitec Service & Distribution	PCW3288 - LIFEJACKETS & LIFEBELTS X 6	Water Safety	1,039.02	0055028127	171812
21/03/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	0070034392	171812
21/03/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	0070034393	171812

13/03/2018	ICT Delivery	Nexus Open Systems Ltd	Retainer Contract Top-Up for	ICT Infrastructure Service	1,000.00	0072013047	171812
13/03/2018	ICT Delivery	Nexus Open Systems Ltd	Retainer Contract Top-Up for Exchange	ICT e-mail Service	1,000.00	0072013048	171812
20/03/2018	Taunton Group	Somerset County Council	Contribution to Safer Somerset	Partnerships	1,000.00	0080012255	171812
26/03/2018	ICT Delivery	EE Limited	EE March 2018 01271128658 £977.05	ICT Mobile Telephony Service	977.05	0072013103	171812
12/03/2018	FF Fitness Monitor & Support		WWW.BODYSTAT.COM	Fitness Equipment	969.00	0100015785	171811
26/03/2018	USAR Team	Babcock Critical Services Ltd (MA)	National Resilience - LTCM variable	Vehicle Repair Contracts	963.67	0060058575	171812
21/03/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	0070034392	171812
21/03/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	0070034393	171812
08/03/2018	ICT Delivery	PageOne Communications Ltd	Paging Smart Groups	ICT Paging Service	960.00	0072013050	171812
22/03/2018	Fire Behaviour School	Firefighter Protection UK	30 Large Brage bottoms, supplied on	Trng Equip Miscellaneous	959.81	0030029073	171812
22/03/2018	Ilminster	Abacus Drainage Services	Ilminster - Water Leak	Unforseen Building Contractor	957.51	0070034352	171812
26/03/2018	ICT Delivery	Vodafone Corporate Ltd	Vodafone February 2018 87016461 £955.02	ICT Mobile Telephony Service	955.02	0072013104	171812
22/03/2018	Fire Behaviour School	Firefighter Protection UK	25 Pairs of size 9 Granqvist knitted	Trng Equip Miscellaneous	952.88	0030029073	171812
05/03/2018	Greenbank	South West Water Ltd	STN50 Water/sewerage yearly call off	Water/Sewerage Rates	946.17	0025017239	171812
15/03/2018	Hydrants Maintenance	Bristol Water PLC	BW-63-75-16	Hydrant Installations	939.00	0040013927	171812
15/03/2018	Hydrants Maintenance	South West Water	17057-50-39342	Hydrants Maintenance	925.28	0040013918	171812
03/03/2018	Organisational Dev Leadership	CFOA (Services) Ltd	CFOA Course Attendance Fee	Uniformed Development Training	925.00	0060058385	171812
21/03/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	0070034392	171812
21/03/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	0070034393	171812
19/03/2018	Danes Castle	I J Cannings & Son Ltd	Exeter Danes Castle - Boiler works	Unforseen Mechanical Contracto	917.40	0070034322	171812
20/03/2018	Exmouth	Trinity Fire & Security Systems	Exmouth - Replace faulty UNC500	Unforseen Electrical Contracto	908.00	0070034318	171812
16/03/2018	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance for IBI - Our Ref	ICT Finance Systems Supp Serv	904.96	0072013068	171812
29/03/2018	Community Safety Prevention	Dorset & Wiltshire Fire and Rescue	Firesetter Course	Non-Uniformed Training	900.00	0060058614	171812
14/03/2018	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	L3 Certificate - Registration Fee. 9 x	External Trainer Hire	880.00	0060058465	171812
12/03/2018	Operational Assets Management		LOCHSIDE HOUSE HOTEL	Hotel Booking	870.83	0100015451	171811
21/03/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	866.88	0070034369	171812
27/03/2018	ICT Delivery	Vodafone Corporate Ltd	Vodafone March 2018 £866.57	ICT Mobile Telephony Service	866.57	0072013106	171812
21/03/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.93	0070034392	171812
21/03/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82	0070034392	171812
21/03/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82	0070034393	171812
21/03/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.74	0070034393	171812
28/03/2018	Light Vehicle Management	Cellco (FRS) Ltd	WG67 VPN - SERVICE CALL - FAULTY REAR	Blue Light Fit-out and removal	855.00	0040013964	171812
19/03/2018	HFSC Pilot	RoSPA Enterprises Limited	Child Safety Training Course. 6th Feb	Academy Other Training	850.00	0060058491	171812
27/03/2018	Bridgwater	Lewis Sales Services	Ex-Demonstrator Ehrle KD Pressure Washer	Standard Equipment	850.00	0080012274	171812
14/03/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Accomodation	Fire Protection Training Exter	849.00	0060058452	171812
12/03/2018	Fire Behaviour School	Wernick Hire Ltd	BA Airport Academy - Hire of Shower Unit	Rents	844.58	0070034307	171812
13/03/2018	Estates	Brandon Hire PLC	SHQ - Tracked Chipper Hire	Standard Equipment	840.00	0070034315	171812
16/03/2018	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance for General Ledger	ICT Finance Systems Supp Serv	836.53	0072013068	171812
21/03/2018	Fire Headquarters	BSL Security Systems	SHQ Stores Room door - Access Control	Planned Maint Proj Contractor	830.00	0070034383	171812
15/03/2018	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TDF0890 - W/SHOP EQUIPMENT TESTING	Garage Equipment	826.81	0055028136	171812
23/03/2018	ICT Delivery	Focused Vision Limited	1 Barco ClickShare CS-100 base unit and	ICT Desktop Service	825.00	0072013100	171812
12/03/2018	Organisational Dev Leadership	Devon Federation of Young Farmers Club	Meeting at Devon Rural Hub on14 & 27	Uniformed Development Training	824.00	0060058441	171812
22/03/2018	Taunton Group	Devon Commercial Stationers	14 x GOF Lynstock 4 legged	Standard Equipment	819.00	0080012250	171812
21/03/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	0070034392	171812
21/03/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	0070034393	171812
20/03/2018	Operational Assets Management	JCB Finance (Leasing) Ltd	M54 KFJ, M56 KFJ, M64 KFJ Extention	Lease Plant/Vehicles	810.00	0060058530	171812
21/03/2018	Bridgwater heating improvement	Capita Property & Infrastructure	Bridgwater - Upgrade Heating System	Building regulation fees	810.00	0070034391	171812
05/03/2018	Community & Workplace Equality	Asian Fire Service Association	AFSA Corporate Membership 2018/19	Partnerships	800.00	0060058392	171812
13/03/2018	Chelston Vehicle Engineering	Big Wheels Services Ltd	TURBO (CCM3083)	Direct Replacmnt Parts-Defects	799.98	0057018565	171812
16/03/2018	Democratic Services	LGA Association	LGA Annual Conference 12th & 13th March	Seminars/Conferences	790.00	0060058505	171812
15/03/2018	Hydrants Maintenance	South West Water	16020-17-20744	Hydrants Maintenance	780.91	0040013910	171812
05/03/2018	USAR Team	Babcock Critical Services Ltd (MA)	National Resilience - LTCM variable	Vehicle Repair Contracts	777.19	0060058378	171812
03/03/2018	USAR Team	Babcock Critical Services Ltd (MA)	Monthly Variable LTCM January	Vehicle Repair Contracts	777.19	0060058379	171812
15/03/2018	Crownhill Vehicle Engineering	Vospers Commercial	PPJ3404 - SF65 LWR - CAB TILTING PUMP X	Direct Replacmnt Parts-Defects	761.73	0055028139	171812
12/03/2018	Crownhill Vehicle Engineering		ROYAL YACHTING ASSOC L	Marine craft	752.40	0100015526	171811
20/03/2018	Academy Management	West Midland PCC	Tactical Command Course (Observer	Uniformed Development Training	750.00	0030029067	171812
08/03/2018	Network Fire Services Partners	Azzet UK	Meetings, desktop analysis and	External Prof Support/Advice	750.00	0060058431	171812
14/03/2018	Exeter Group		WWW.CATERING-APPLIANCE	Operational Equipment	750.00	0100015440	171811
15/03/2018	Hydrants Maintenance	South West Water	17113-32-27808	Hydrants Maintenance	749.24	0040013915	171812
27/03/2018	Fire Safety Training School	Buckfast Abbey Conference Centre	SAG officers course. 20 & 21 March	Fire Protection Training Exter	742.50	0060058581	171812
07/03/2018	Hydrants Maintenance	Allstar Business Solutions	Hydrant Team Fuel	Fuel (Petrol Etc)	738.97	0040013873	171812

07/03/2018	ICT Delivery	PJ & RHS Ltd	20 x Red Canvas Entel HT783 Cases with	ICT Fireground Radio Service	729.00	0072013053	171812
15/03/2018	Hydrants Maintenance	South West Water	17110-38-30516	Hydrants Maintenance	723.14	0040013916	171812
26/03/2018	Light Vehicle Management	Mobile Windscreens Ltd	ACC05061	Windscreen Damage	717.50	0040013957	171812
07/03/2018	Finance	Teignbridge District Council	Preceptor Contribution for changes to	Finance Services	716.26	0060058411	171812
21/03/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	0070034392	171812
21/03/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	0070034392	171812
21/03/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	0070034393	171812
21/03/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	0070034393	171812
29/03/2018	Procurement	Devon County Council	Achilles EU Academy	Non-Uniformed Training	705.68	0060058620	171812
22/03/2018	Access and Rescue School	Spartan Rescue Ltd / TA ISAR 3	R31 Update 350.00 x 2	External Trainer Hire	700.00	0030029059	171812
08/03/2018	Fire Behaviour School	Brunel Road Timber Limited	75 Attack boards cut into 4 Villa Boards	Timber Costs	692.25	0030029029	171812
21/03/2018	Fire Behaviour School	Brunel Road Timber Limited	75 Attack Boards Cut into 4's for Villa	Timber Costs	692.25	0030029072	171812
22/03/2018	Fire Behaviour School	Promotion Works	Drinks bottles for commercial courses	Trng Equip Consumables	687.50	0030029062	171812
26/03/2018	Lynton	HAG Shutters & Grilles Limited	Various - Improvements to Appliance Bay	Planned Maint Proj Contractor	683.50	0070034415	171812
21/03/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.78	0070034392	171812
21/03/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.78	0070034393	171812
14/03/2018	Change and Improvement	Latcham Direct Limited	Print pensioner letters, put in	Handling Charge	660.96	0060058474	171812
23/03/2018	Crownhill Vehicle Engineering	Supply + Limited	TDF0874 - ROOF LADDER X 1	Ladders	660.57	0055028152	171812
14/03/2018	Democratic Services	CFOA (Services) Ltd	On-Call Conference	Seminars/Conferences	660.00	0060058471	171812
09/03/2018	Barnstaple heating improvement	Mace Cost Consultancy Ltd	Barnstaple Workshop - Roof Works	Quantity surveyor fees	650.00	0070034296	171812
26/03/2018	Estates	John Grimes Partnership Ltd	Bovey Tracey Fire Station	Property Services	650.00	0070034411	171812
06/03/2018	Response Resourcing		DFS	Standard Equipment	648.33	0100015791	171811
06/03/2018	Bridgwater		Reconciled to booking sheet	Hired Transport	646.60	0100015734	171811
27/03/2018	HFSC Pilot	L Whitaker & Sons (1983) Ltd	Double Duvet Covers 007/05/52/04. FTAO	Standard Equipment	638.00	0060058534	171812
09/03/2018	ICT Delivery	Dell Computer Corporation	Urban Briefcase 15	ICT Desktop Service	635.80	0072013059	171812
09/03/2018	Insurance & Risk	Tally Ho Coaches Ltd	ACC05002 - D1590/2106 - WA51 OOH -	Vehicle Ins Claims (+ Excess)	623.09	0052018106	171812
26/03/2018	Operational Assets Management	Asset Advantage Limited	6 month extention to lease vehicle S225	Lease Plant/Vehicles	615.00	0060058583	171812
21/03/2018	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	0070034392	171812
21/03/2018	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	0070034393	171812
19/03/2018	Greenbank	Edmundson Electrical Ltd	Greenbank - Replacement lights	Unforseen Maintnce Mats Techn	610.00	0070034336	171812
14/03/2018	South Devon		HALFORDS 0520	Standard Equipment	604.80	0100015533	171811
05/03/2018	Access and Rescue School	River Dart Country Park Ltd	24 x candidates (12 per day) @ £25.00	Trng Equip Miscellaneous	600.00	0030029009	171812
27/03/2018	Access and Rescue School	River Dart Country Park Ltd	24 x students (12 per day) @ £25.00 + 2	Trng Equip Miscellaneous	600.00	0030029082	171812
16/03/2018	Human Resources	Kate Mackay Consulting Ltd	Coaching Sessions	Non-Uniformed Training	600.00	0060058487	171812
22/03/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.79	0020015578	171812
22/03/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.78	0020015587	171812
12/03/2018	ICT Delivery		ACT*SQLBits	Non-Uniformed Training	599.50	0100015447	171810
12/03/2018	ICT Delivery		ACT*SQLBits	Non-Uniformed Training	599.50	0100015448	171810
26/03/2018	HFSC Pilot	Thomas Kneale & Co. Ltd	10x Double Fire Retardant bed pack FAO	Standard Equipment	589.60	0060058580	171812
13/03/2018	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	588.00	0057018588	171812
06/03/2018	Crownhill Vehicle Engineering	Survitec Service & Distribution	PBP3421 - HAMMAR HEAD AUTOMATIC CAP X 20	Water Equipment	577.40	0055028085	171812
15/03/2018	Crownhill Vehicle Engineering	PH Equip Ltd	PCW3374 - W/SHOP - TFM - HYDRAULIC	Garage Equipment	575.00	0055028112	171812
14/03/2018	Light Vehicle Management		Hired Transport 20/11 -18/12/17	Hired Transport	572.88	0100015723	171811
26/03/2018	Chelston Vehicle Engineering	Reed Chill Cheater Ltd	DRYSUIT (CNH3106)	Specialist Rescue Equipment	570.00	0057018682	171812
03/03/2018	Public Relations	Brightsea Print Group	Printing of business cards invoice	Printing/Stationery/Photocopy	570.00	0060058377	171812
13/03/2018	Fire Behaviour School	Roadform Civil Engineering Co Ltd	The Academy Exeter Airport - Groundworks	Planned Maint Proj Contractor	566.00	0070033956	171812
26/03/2018	Chelston Vehicle Engineering	Interspiro Ltd	ANNUAL SERVICE SPIROMATIC TEST	BA Cleaning	564.40	0057018691	171812
22/03/2018	Organisational Dev Leadership	Programme Funding	25% contribution to doctorate programme	Uniformed Development Training	562.50	0060058546	171812
19/03/2018	Democratic Services	Kent Flre & Rescue Service	FIRE FINANCE NETWORK CONFERENCE	Seminars/Conferences	560.00	0060058526	171812
06/03/2018	Community Safety Prevention	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	544.29	0060058382	171812
16/03/2018	Community Safety Prevention	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	544.29	0060058476	171812
28/03/2018	Community Safety Prevention	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	544.29	0060058601	171812
23/03/2018	Community Initiatives	Otters	Swimsafe Programme at Knights Templar	Room Hire	542.50	0080012266	171812
14/03/2018	Exeter Group		BED KINGDOM	Standard Equipment	541.68	0100015436	171811
16/03/2018	ICT Delivery	Capita Secure Information Solutions Ltd	Annual Maintenance for PCI - Our Ref	ICT Finance Systems Supp Serv	540.46	0072013068	171812
28/03/2018	Light Vehicle Management	Mobile Windscreens Ltd	Windscreen Crack on WA67 WLD	Windscreen Damage	539.95	0040013962	171812
16/03/2018	Community Safety Prevention	Howden's Joinery Co	EDH - CFS Kitchen Refurb	Standard Equipment	538.21	0070034316	171812
14/03/2018	Change and Improvement	Latcham Direct Limited	Print pensioner letters, put in	Handling Charge	524.04	0060058475	171812
13/03/2018	Chelston Vehicle Engineering	Partservice Ltd	APPRENTICE D BARKER TOOL KIT (CCM3101)	Garage Equipment	516.63	0057018597	171812
14/03/2018	Light Vehicle Management		Various Hire Cars	Hired Transport	511.92	0100015723	171811
21/03/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20	0070034392	171812

21/03/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20	0070034393	171812
07/03/2018	Danes Castle	Pennon Water Services Ltd	Stn 32 Water & Sewer	Water/Sewerage Rates	510.77	0020015561	171812
06/03/2018	Taunton		Reconciled to booking sheet	Hired Transport	507.81	0100015734	171811
12/03/2018	Academy Learning Support		Oneplus	Audio Visual Equipment	506.99	0100015756	171811
08/03/2018	Light Vehicle Management	Mobile Windscreens Ltd	WD17 LKJ - ACC05045	Windscreen Damage	502.00	0040013875	171812
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