

| Expenditure Date | Department | Beneficiary | Summary of purpose of expenditure | Merchant Category | Amount (£) | Reference |
|------------------|--------------------------------|--|--|--------------------------------|------------|------------|
| 10/10/2017 | ICT Delivery | Department for Communities & Local | Airwave Service Fees (May) - £100,531 | ICT Radio Newtork Service | 100,530.62 | 0072012806 |
| 18/10/2017 | Nether Stowey DAW DDA Upgrade | Abacus Construction Ltd | Netherstowey - Extension and Alterations | Contract works | 59,869.23 | 0070033561 |
| 30/10/2017 | Nether Stowey DAW DDA Upgrade | Abacus Construction Ltd | Netherstowey - Extension and Alterations | Contract works | 55,583.22 | 0070033646 |
| 06/10/2017 | Burnham-on-Sea heating improve | Skinner Construction Limited | Burnham on Sea - New Muster Bay & | Contract works | 54,110.15 | 0070033547 |
| 19/10/2017 | Crownhill Vehicle Engineering | Mount Batten Boathouse Ltd | FIRE BOAT - CARRY OUT REPAIRS TO | Vehicle Repair Other (Transpt) | 41,602.70 | 0055027657 |
| 05/10/2017 | Operational Assets Management | Allstar Business Solutions | SEPTEMBER 2017 FUEL | Fuel (Petrol Etc) | 38,220.27 | 0040013445 |
| 16/10/2017 | Salcombe - extension/refurbish | Cruse & Bridgeman | Salcombe - Extension and Alterations | Contract works | 32,267.51 | 0070033570 |
| 17/10/2017 | Prime Mover 2016 | HIAB Ltd | Supply and fit 1 x Multilift XR14T.51 | Furniture/Equip Purchase | 30,750.00 | 0040013491 |
| 23/10/2017 | Vehicle Wash Down/Foam Trg | Alistair Burroughs Design Partner | Various - Consultancy Services | Structural Engineer | 28,834.30 | 0070033604 |
| 30/10/2017 | Barnstaple heating improvement | Priddy Engineering (SW) Ltd | Barnstaple - Heating Improvements | Security works including CCTV | 24,643.55 | 0070033647 |
| 17/10/2017 | Community Safety Prevention | University of Plymouth | fees Oct 2017- Sep 2018, | Partnerships | 20,556.00 | 0060057363 |
| 19/10/2017 | USAR Team | Babcock Critical Services Ltd (MA) | Service Support New Dimension Oct17 | Vehicle Repair Contracts | 19,790.26 | 0060057375 |
| 27/10/2017 | USAR Team | Babcock Critical Services Ltd (MA) | Service Support 2017/18 Period | Vehicle Repair Contracts | 19,790.26 | 0060057425 |
| 30/10/2017 | Barnstaple heating improvement | Priddy Engineering (SW) Ltd | Barnstaple - Heating Improvements | Security works including CCTV | 18,278.75 | 0070033648 |
| 03/10/2017 | L4P replacement pilot | Rosenbauer UK Ltd | L4P Pilot Vehicle | Furniture/Equip Purchase | 18,017.00 | 0040013426 |
| 30/10/2017 | ICT Delivery | Learning Pool Limited | Subscription to Learning Pool - 1 year | ICT Training Systems Supp Serv | 18,000.00 | 0072012852 |
| 30/10/2017 | Human Resources | Industrial Medical & Safety Services Ltd | September invoice for OH services | Occupational Health Unit | 15,104.75 | 0060057439 |
| 16/10/2017 | SHQ - SHQ Security Flowthrough | BSL Security Systems | The contract commencement date to be | Contract works | 14,092.55 | 0070033571 |
| 30/10/2017 | ICT Delivery | XVR Simulation B.V. | XVR On Scene Instructor Licence £11,000 | ICT Training Systems Supp Serv | 11,000.00 | 0072012853 |
| 03/10/2017 | Human Resources | DCC HR One | HR One Payroll Contract payment - | Personnel Services | 10,278.75 | 0060057255 |
| 24/10/2017 | ICT Delivery | Bytes Software Services Ltd | 12 x Production Support Coverage VMware | ICT Infrastructure Service | 8,757.60 | 0072012850 |
| 03/10/2017 | Single Op Reporting Tool | Summit Computer Recruitment Ltd | IT Developers (SORT Project) | Agency Staff Admin | 8,000.00 | 0060057275 |
| 03/10/2017 | Single Op Reporting Tool | Summit Computer Recruitment Ltd | IT Developers (SORT Project) | Agency Staff Admin | 7,700.00 | 0060057272 |
| 03/10/2017 | Procurement | Draeger Ltd | Refund monies paid from Drager for | Other Miscellaneous Income | 7,500.00 | 0060057268 |
| 17/10/2017 | Light Vehicle Management | Angloco Ltd | X916 BFJ - 12 MONTH SERVICE 11/09/17 | Vehicle Repair Other (Transpt) | 6,533.38 | 0040013473 |
| 16/10/2017 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | REPAIR OF UNIFORMS | PPE - Repairs | 6,192.80 | 0057018000 |
| 18/10/2017 | Civil Contingencies | Police & Crime Commissioner Avon&Somerse | Avon and Somerset LRF COntribution | Partnerships | 6,150.00 | 0060057373 |
| 03/10/2017 | Single Op Reporting Tool | Summit Computer Recruitment Ltd | IT Developers (SORT Project) | Agency Staff Admin | 6,000.00 | 0060057274 |
| 17/10/2017 | Insurance & Risk | Arthur J. Gallagher | Policy No. 47247951 | Insurance Premiums | 5,433.76 | 0060057372 |
| 30/10/2017 | HFSC Pilot | Fireblitz Extinguisher Ltd | 1000 of Firehawk FHB10 Smoke Alarms to | Standard Equipment | 5,250.00 | 0060057374 |
| 20/10/2017 | Estates | Integral UK Ltd | Various - Mechanical Servicing FY17-18 | Planned Serv Maint Wrks Contra | 5,243.82 | 0070033601 |
| 25/10/2017 | Democratic Services | Devon County Council | Devon County Council Invoice - 54013778 | External Audit Fees | 5,200.00 | 0060057422 |
| 11/10/2017 | West Devon | J Dennis Coachbuilders Ltd | To provide instructor to run a VEMA | Uniformed Development Training | 5,000.00 | 0025017058 |
| 10/10/2017 | Democratic Services | First Flight Non Exec Directors Ltd | First Flight Stage 1 work, Board | External Prof Support/Advice | 5,000.00 | 0060057299 |
| 30/10/2017 | BA Compressors | I J Cannings & Son Ltd | Various - Installation of Power | Site preparation works | 5,000.00 | 0070033644 |
| 18/10/2017 | Operational Assets Management | Certas Energy UK Ltd | 5000 LTRS DERV | Fuel (Petrol Etc) | 4,834.36 | 0040013488 |
| 18/10/2017 | Operational Assets Management | Certas Energy UK Ltd | 5000 LTRS DERV | Fuel (Petrol Etc) | 4,830.50 | 0040013489 |
| 02/10/2017 | Chelston Vehicle Engineering | Boc Ltd | Rental Medical Oxygen CD Cylinders Sept | Oxygen Cylinders | 4,708.60 | 0060057257 |
| 16/10/2017 | ICT Delivery | British Telecommunications Plc | Recurring Charges October | ICT Fixed Tele Serv Ret/Maint | 4,629.31 | 0072012832 |
| 24/10/2017 | ICT Delivery | MISCO | 3 x Surface Pro's £3593.97 | ICT Desktop Service | 4,517.49 | 0072012848 |
| 24/10/2017 | Chelston Vehicle Engineering | BUSINESS WASTE LTD | BUSINESS WASTE LTD | Hazmat Equipment | 4,428.00 | 0100013920 |
| 03/10/2017 | Single Op Reporting Tool | Summit Computer Recruitment Ltd | IT Developers (SORT Project) | Agency Staff Admin | 4,312.00 | 0060057273 |
| 10/10/2017 | ICT Delivery | Datix Limited | Accident Reporting System Support & | ICT H&S Systems Support Serv | 4,215.00 | 0072012812 |
| 26/10/2017 | Human Resources | Octane Fitness UK Ltd | ZR8000 INCL. STANDARD CONSOLE | Fitness Equipment | 4,200.00 | 0060057427 |
| 10/10/2017 | ICT Delivery | Department for Communities & Local | Airwave Call off Charges (May) - £4,081 | ICT Radio Newtork Service | 4,081.04 | 0072012806 |
| 16/10/2017 | Estates | Surface Systems Ltd | Various - Appliance Bay Floor Renewals | Planned Maint Proj Contractor | 4,025.91 | 0070033573 |
| 06/10/2017 | Community Safety Prevention | One Bideford | Funding towards One Bideford project. | Partnerships | 4,000.00 | 0060057287 |
| 16/10/2017 | Fire Headquarters | CORMAC Facilities Services | SHQ (multiple buildings) | Cleaning Contractors | 3,913.55 | 0070033563 |
| 26/10/2017 | ICT Delivery | Phoenix Software Ltd | RENEWAL CITRIX Select for XenApp | ICT Training Systems Supp Serv | 3,898.64 | 0072012851 |
| 26/10/2017 | ICT Delivery | Phoenix Software Ltd | RENEWAL CITRIX Select for XenApp | ICT Training Systems Supp Serv | 3,898.64 | 0072012851 |
| 30/10/2017 | Bunkered Fuel Storage | The Premier Pump and Tank Company | DSFRS Multiple Locations - Decommission | Contract works | 3,559.42 | 0070033645 |
| 31/10/2017 | Democratic Services | Cornwall County Council | Legal services provided by Cornwall | Legal Services | 3,556.50 | 0060057448 |
| 31/10/2017 | Democratic Services | Cornwall County Council | Legal services provided by Cornwall | Legal Services | 3,543.50 | 0060057449 |
| 09/10/2017 | Taunton | Capita Property & Infastructure | Taunton - M&E Consultancy | Planned Maint Proj Contractor | 3,510.00 | 0070033552 |
| 16/10/2017 | ICT Delivery | Vodafone Limited | Pager Rental 01/10/17 - 31/12/17 = | ICT Paging Service | 3,356.46 | 0072012825 |
| 17/10/2017 | Wellington - upgrade & heating | Ruddlesden Geotechnical Ltd | Wellington - Ground Investigation Survey | Site preparation works | 3,290.00 | 0070033572 |

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| 31/10/2017 | Barnstaple Group | PCC Devon & Cornwall | DSFRS contribution to Police Community | Partnerships | 3,281.85 | 0010012304 |
| 30/10/2017 | Seaton | Abacus Drainage Services | Seaton - Suspected leak | Unforseen Building Contractor | 3,069.24 | 0070033609 |
| 03/10/2017 | HFSC Pilot | Sprue Safety Products Ltd | Strobe and Vibrating Alarm System. x | Standard Equipment | 3,000.00 | 0060057264 |
| 10/10/2017 | Burnham-on-Sea heating improve | Capita Property & Infrastructure | Burnham on Sea - M & E Consultancy | Building regulation fees | 2,913.00 | 0070033553 |
| 16/10/2017 | Plympton | CORMAC Facilities Services | Plympton + STC + Admin | Cleaning Contractors | 2,796.59 | 0070033563 |
| 16/10/2017 | ICT Delivery | Gamma Business Communication | Sept Rental charges | ICT Fixed Tele Serv Ret/Maint | 2,784.02 | 0072012835 |
| 10/10/2017 | Community Safety Prevention | PCC Devon & Cornwall | salary costs September | Partnerships | 2,608.36 | 0060057305 |
| 17/10/2017 | Estates | I J Cannings & Son Ltd | Various - Electrical Servicing FY17-18 | Planned Serv Maint Wrks Contra | 2,595.00 | 0070033556 |
| 30/10/2017 | Taunton Group | THRIFTY CAR AND VAN RE | THRIFTY CAR AND VAN RE | Hired Transport | 2,554.93 | 0100013795 |
| 16/10/2017 | Fire Behaviour School | Brunel Road Timber Limited | 300 Attack boards with Villa offcuts | Timber Costs | 2,550.00 | 0030028578 |
| 17/10/2017 | Community Safety Prevention | Fluid Branding Ltd | ref quote 279841 | Marketing Materials | 2,470.00 | 0060057355 |
| 31/10/2017 | Organisational Dev Leadership | Osteopathic Solutions Ltd | Manual Handling Champions Course | Uniformed Development Training | 2,395.00 | 0030028480 |
| 06/10/2017 | Light Vehicle Management | Significant Signs Ltd | BW17EFY - BW17EKF | Livery | 2,318.00 | 0040013455 |
| 12/10/2017 | Light Vehicle Management | Significant Signs Ltd | vehicle livery BP17 VYX/ BW17 EPD | Livery | 2,318.00 | 0040013476 |
| 06/10/2017 | Finance | Somerset County Council Pension Fund | Somerset County Pension Fund Recharge : | Pension Enhancements LG Scheme | 2,300.00 | 0060057282 |
| 03/10/2017 | Democratic Services | Mr D Stotesbury | Legal and training services provided by | Legal Services | 2,238.15 | 0060057269 |
| 03/10/2017 | Democratic Services | Mr D Stotesbury | Legal and training services provided by | Legal Services | 2,238.15 | 0060057270 |
| 09/10/2017 | Heartstart | WEL Medical Ltd | Your Quote Ref E205439 | Standard Equipment | 2,125.00 | 0080011945 |
| 10/10/2017 | Organisational Dev Leadership | Innovation Central | ILM Level 3 £75.00 per delegate | Uniformed Development Training | 2,100.00 | 0030028572 |
| 18/10/2017 | Organisational Dev Leadership | Innovation Central | ILM Level 3 -- 28 delegates @ £75.00 | Uniformed Development Training | 2,100.00 | 0030028587 |
| 03/10/2017 | HFSC Pilot | Sprue Safety Products Ltd | Wireless Interlink Smoke Alarms. x140. | Standard Equipment | 2,100.00 | 0060057264 |
| 09/10/2017 | Fire Behaviour School | Kenex Engineering | Airport Academy - Attack Unit No 2 | Unforseen Building Contractor | 2,070.00 | 0070033549 |
| 06/10/2017 | Estates | Churchill Environmental Services | Various - Legionella Servicing FY17-18 | Planned Serv Maint Wrks Contra | 2,046.00 | 0070033529 |
| 31/10/2017 | USAR Team | HVP UK Ltd | HVP Instructor Course 01/17 | External Trainer Hire | 1,963.09 | 0060057452 |
| 12/10/2017 | Human Resources | Boots | BOOTS FLU VOUCHERS | Wholetime Medical Expenses | 1,937.50 | 0100014188 |
| 03/10/2017 | Academy Management | Exeter & Devon Airport Ltd | Airport Academy - Rent 01.10.17 to | Rents | 1,935.00 | 0070033521 |
| 31/10/2017 | Taunton Group | THRIFTY CAR AND VAN RE | THRIFTY CAR AND VAN RE | Hired Transport | 1,929.47 | 0100014445 |
| 27/10/2017 | HFSC Pilot | Fireblitz Extinguisher Ltd | 200 CO7B- 10Y CO Alarms @ £9.60 | Standard Equipment | 1,920.00 | 0060057396 |
| 31/10/2017 | Strategic Fire Control-Phase 2 | Services Design Solution Ltd | Fire Control Phase 2 Re-Commissioning | Building regulation fees | 1,910.00 | 0070033605 |
| 06/10/2017 | Barnstaple Group | Mr M Carmichael | Service Level Agreements review Project | External Prof Support/Advice | 1,905.60 | 0010012283 |
| 06/10/2017 | Response Policy & Specialist C | Devon & Cornwall Constabulary | Funding 2017/2018 for LRF Manager, | Partnerships | 1,900.00 | 0060057283 |
| 18/10/2017 | Human Resources | Hammet Street Consultants | September Invoice for Counselling | Occupational Health Unit | 1,875.00 | 0060057369 |
| 16/10/2017 | ICT Delivery | British Telecommunications Plc | One Off charges(smart numbers | ICT Fixed Tele Serv Ret/Maint | 1,855.94 | 0072012832 |
| 10/10/2017 | RIV 1-15 - Water safety | Survitec Service & Distribution | 12 x Lifejacket Crewfit FR & Harn 275N | Furniture/Equip Purchase | 1,847.10 | 0040013293 |
| 18/10/2017 | Estates | Trinity Fire & Security Systems | Various - Specialist Electrical | Planned Serv Maint Wrks Contra | 1,833.33 | 0070033575 |
| 06/10/2017 | Access and Rescue School | Steve Manley | SFRBO re-qual course trainer | External Trainer Hire | 1,815.71 | 0030028558 |
| 16/10/2017 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | COLLECTION & DELIVERY OF UNIFORMS | PPE - Laundry | 1,773.08 | 0057017999 |
| 09/10/2017 | USAR Team | Kenex Engineering | Aluminium Tarpaulin Frame To Fit Rear | Vehicle Repair Contracts | 1,750.00 | 0060057291 |
| 06/10/2017 | Human Resources | Specsavers | SPECSAVERSEVOUGB- | Wholetime Medical Expenses | 1,750.00 | 0100013906 |
| 16/10/2017 | SHQ Control - New Roof | Premier Roofing Contractors Ltd | Fire Control Roof Renewal Retention due | Contract works | 1,740.00 | 0070033567 |
| 16/10/2017 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | CLEANING OF UNIFORMS | PPE - Laundry | 1,738.45 | 0057018001 |
| 26/10/2017 | L4P replacement pilot | Rosenbauer UK Ltd | Tilt Test for T6 Transporter | Vehicle purchase | 1,720.00 | 0040013427 |
| 24/10/2017 | ICT Delivery | Vodafone Corporate Ltd | Sept Vodafone Mobile Charges Invoice | ICT Mobile Telephony Service | 1,700.39 | 0072012843 |
| 12/10/2017 | Barnstaple heating improvement | Healthy Buildings International Ltd | Barnstaple - Asbestos Refurbishment & | Miscellaneous Fees | 1,695.00 | 0070033256 |
| 06/10/2017 | Academy Management | BSL Security Systems | STC - Red One - Access Control | Standard Equipment | 1,631.83 | 0070033458 |
| 02/10/2017 | Organisational Dev Leadership | Innovation Central | Travel and Expenses - Re Design the | Uniformed Development Training | 1,610.00 | 0030028545 |
| 19/10/2017 | Crownhill Vehicle Engineering | Interspiro Ltd | ORDER NUMBER PAF1996 | BA Set Maintenance | 1,602.00 | 0055027659 |
| 23/10/2017 | Single Op Reporting Tool | Summit Computer Recruitment Ltd | IT Developers (SORT Project) | Agency Staff Admin | 1,600.00 | 0060057403 |
| 02/10/2017 | Crownhill Vehicle Engineering | Mount Batten Boathouse Ltd | PCL1736/ VIGILIES/ Lift out, pressure | Marine craft | 1,562.04 | 0055027643 |
| 09/10/2017 | Democratic Services | Plymouth City Council | Legal services provided by Plymouth | Legal Services | 1,557.00 | 0060057298 |
| 09/10/2017 | Human Resources | South Devon College | Human Resource Manager Certificate | Non-Uniformed Training | 1,550.00 | 0060057286 |
| 16/10/2017 | Chelston Vehicle Engineering | Interspiro Ltd | VALVE STEM, SERVICE KIT, FILTERS | BA Set Maintenance | 1,525.59 | 0057018014 |
| 03/10/2017 | Democratic Services | South West Councils | 2017 Challenge South West Council Team | Seminars/Conferences | 1,500.00 | 0060057259 |
| 16/10/2017 | Axminster | Devon County Council | Axminster - One years Rent due in | Rents | 1,500.00 | 0070033569 |
| 25/10/2017 | Command Training School | The Fire Service College | External Trainer Hire | External Trainer Hire | 1,499.00 | 0030028609 |
| 25/10/2017 | Command Training School | The Fire Service College | External Trainer Hire | External Trainer Hire | 1,499.00 | 0030028609 |
| 09/10/2017 | Equipment Harmonisation | Exeter Tarpaulins Services Ltd | 30 x Water safety Bag Part No DSFIREWSB | Furniture/Equip Purchase | 1,476.00 | 0040013470 |

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| 25/10/2017 | Ops Licence School | Lord Louis | On-Call Recruits Breakfast & Evening | Meals for Training Courses | 1,449.15 | 0030028597 |
| 16/10/2017 | Chelston Vehicle Engineering | MAN Truck & Bus Ltd | STABILISER (BJK0586) | Direct Replacmnt Parts-Defects | 1,445.71 | 0057018024 |
| 17/10/2017 | Fire Headquarters | I J Cannings & Son Ltd | SHQ - Generator remedial repairs | Unforseen Electrical Contracto | 1,444.00 | 0070033560 |
| 09/10/2017 | Chelston Vehicle Engineering | Respirex International Ltd | GAS SUITS (CDB2600) | CP Suits | 1,426.00 | 0057017973 |
| 02/10/2017 | Organisational Dev Leadership | Innovation Central | Travel and Expenses - Design "Light | Uniformed Development Training | 1,380.00 | 0030028545 |
| 30/10/2017 | Fire Headquarters | Certas Energy UK Ltd | SHQ - Heating Oil Ultra 35 | Boiler Fuel | 1,365.00 | 0070033612 |
| 03/10/2017 | Single Op Reporting Tool | Summit Computer Recruitment Ltd | IT Developers (SORT Project) | Agency Staff Admin | 1,354.70 | 0060057273 |
| 11/10/2017 | Insurance & Risk | Intelligent Data Systems (UK) Ltd | Driver checks with IDS. 12 x invoices | External Prof Support/Advice | 1,328.25 | 0060057309 |
| 30/10/2017 | HFSC Pilot | Top Marquees | 3m x 3m Portable Marquee. Quotation | Standard Equipment | 1,309.26 | 0060057399 |
| 30/10/2017 | Crownhill Vehicle Engineering | Clan Tools & Plant Ltd | PPB2009/ Z6020/ Field service kits, | Operational Equipment | 1,296.00 | 0055027663 |
| 30/10/2017 | Finance | Devon County Council | Preparation of Pensions Accounting | Finance Services | 1,260.00 | 0060057440 |
| 24/10/2017 | ICT Delivery | Bytes Software Services Ltd | 1 x Production Support Coverage VMware | ICT Infrastructure Service | 1,251.68 | 0072012850 |
| 19/10/2017 | Network Fire Services Partners | Terry Amos - Azzet UK | Review and assessment of NFSP Benefits. | External Prof Support/Advice | 1,250.00 | 0060057378 |
| 23/10/2017 | ICT Delivery | Chess (Foursys Ltd) | Egress Secure Switch Infrastructure 12 | ICT e-mail Service | 1,250.00 | 0072012842 |
| 17/10/2017 | Taunton Group | Eastgate Finance Co Ltd | Final Rent Payment - Chiltern House | Rents | 1,246.58 | 0080011985 |
| 10/10/2017 | Organisational Dev Leadership | Innovation Central | ILM Level 5 at £95.00 per delegate | Uniformed Development Training | 1,235.00 | 0030028572 |
| 18/10/2017 | Organisational Dev Leadership | Innovation Central | ILM Level 5 -- 13 delegates @ £95.00 | Uniformed Development Training | 1,235.00 | 0030028587 |
| 03/10/2017 | Community Safety Prevention | Fluid Branding Ltd | Make The Call Pens x 5000 | Audio Visual Equipment | 1,200.00 | 0060057178 |
| 24/10/2017 | Finance | Taunton Deane Borough Council | For 'Council Tax Additional Income | Finance Services | 1,188.88 | 0060057406 |
| 09/10/2017 | HFSC Pilot | Thomas Kneale & Co. Ltd | 20 Double Fire Retardant Bedding packs | Standard Equipment | 1,179.20 | 0060057293 |
| 12/10/2017 | Academy Management | BRATHAY HALL SERV | BRATHAY HALL SERV | Academy Development Training | 1,170.00 | 0100014189 |
| 18/10/2017 | Human Resources | Devon Therapeutic Counselling Service | September invoice for counselling | Occupational Health Unit | 1,150.00 | 0060057370 |
| 17/10/2017 | Estates | I J Cannings & Son Ltd | Various - Electrical Servicing FY17-18 | Planned Serv Maint Wrks Contra | 1,150.00 | 0070033559 |
| 06/10/2017 | Salcombe - extension/refurbish | John Grimes Partnership Ltd | Salcombe - Technical Support during | Structural Engineer | 1,125.00 | 0070033528 |
| 16/10/2017 | Academy Management | CORMAC Facilities Services | FTC Exeter Airport | Cleaning Contractors | 1,116.58 | 0070033563 |
| 12/10/2017 | Light Vehicle Management | Exeter Tarpaulins Services Ltd | EA17NKW - EJ17DGPU | Racking/Fit Out | 1,106.46 | 0040013475 |
| 11/10/2017 | Academy Management | PHS Group Plc | Dust Mat cleaning at Plympton Oct 17 - | Cleaning Contractors | 1,098.30 | 0030028573 |
| 30/10/2017 | Human Resources | Industrial Medical & Safety Services Ltd | Contract Management Charge for IMAs | Occupational Health Unit | 1,073.59 | 0060057438 |
| 11/10/2017 | Camels Head | Certas Energy UK Ltd | STN48 Boiler Fuel | Boiler Fuel | 1,064.28 | 0025017057 |
| 23/10/2017 | Community Safety Prevention | Brightsea Print Group | DS2012-125 Home Safety Booklets x 4000 | Marketing Materials | 1,060.00 | 0060057389 |
| 19/10/2017 | Insurance & Risk | Nationwide Crash Repair Centre Ltd | FM16/001421 | Vehicle Ins Claims (+ Excess) | 1,053.90 | 0040013500 |
| 16/10/2017 | Operational Assets Management | A T S Euromaster Ltd | TYRES & REPAIRS | Tyres & Tubes | 1,049.50 | 0057017986 |
| 11/10/2017 | ICT Delivery | Service Desk Institute | Invoice 43506 for £1,246.20 GBP. | Non-Uniformed Training | 1,038.50 | 0072012810 |
| 16/10/2017 | Torquay | CORMAC Facilities Services | Torquay | Cleaning Contractors | 1,022.40 | 0070033563 |
| 31/10/2017 | Hydrants Maintenance | Wessex Water Services Ltd | O/N WW-62-44-17 F/H 57220 | Hydrant Installations | 1,009.00 | 0040013538 |
| 13/10/2017 | Insurance & Risk | Taunton Rugby Football Club Ltd | Regional Accreditor Training - Meeting | Subsistence Admin/Manage | 1,001.70 | 0060057354 |
| 12/10/2017 | Democratic Services | Postage By Phone | Postage by phone top up Oct 2107 | Postages | 1,000.00 | 0060057336 |
| 24/10/2017 | ICT Delivery | CADline Ltd | 1 x Autodesk AutoCAD Arch 2018 Comm New | ICT Application Services (Oth) | 985.00 | 0072012849 |
| 23/10/2017 | ICT Delivery | Bytes Software Services Ltd | 5 x Autodesk AutoCAD LT Commercial | ICT Estates Systems Supp Serv | 964.25 | 0072012840 |
| 16/10/2017 | Taunton | CORMAC Facilities Services | Taunton inc. Resilience Building | Cleaning Contractors | 962.39 | 0070033563 |
| 19/10/2017 | Hydrants Maintenance | Bristol Water PLC | BW-63-154-12 | Hydrant Installations | 960.00 | 0040013496 |
| 24/10/2017 | Human Resources | Way Ahead Media | Way ahead media | Personnel Services | 950.00 | 0060057413 |
| 25/10/2017 | Ops Licence School | Lord Louis | On-call Recruits breakfast & evening | Meals for Training Courses | 929.34 | 0030028598 |
| 02/10/2017 | Insurance & Risk | Nationwide Crash Repair Centre Ltd | DUPLICATE OF PO 000958095 | Vehicle Ins Claims (+ Excess) | 925.34 | 0040013432 |
| 16/10/2017 | Danes Castle | CORMAC Facilities Services | Exeter Danes Castle | Cleaning Contractors | 920.16 | 0070033563 |
| 27/10/2017 | Light Vehicle Management | Hugh Symons Information Management | SCANNING OF VEHICLE LOG SHEETS | Vehicle Repair Other (Transpt) | 902.52 | 0040013420 |
| 30/10/2017 | Ops Licence School | RPB Vehicle Solutions Ltd | 6 x scrap cars for Warwickshire W/T | Scrap Cars | 900.00 | 0030028627 |
| 31/10/2017 | Operational Assets Management | Asset Advantage Limited | To cover lease of X894 BYD to 29/03/2018 | Lease Plant/Vehicles | 900.00 | 0060057455 |
| 16/10/2017 | Barnstaple | CORMAC Facilities Services | Various - General Cleaning FY17-18 | Cleaning Contractors | 858.82 | 0070033563 |
| 16/10/2017 | Middlemoor Fire Station | CORMAC Facilities Services | Exeter Middlemoor | Cleaning Contractors | 858.82 | 0070033563 |
| 06/10/2017 | Community Safety Prevention | Axminster Carpets Ltd | Fire Retardant rugs x 30. | Standard Equipment | 854.95 | 0060057277 |
| 27/10/2017 | Insurance & Risk | Aristi Limited | IAO Training 11/09/17 | Non-Uniformed Training | 845.00 | 0060057365 |
| 09/10/2017 | Fire Behaviour School | Firefighter Protection UK | 20 Large Brage tops used on commercial | Trng Equip Miscellaneous | 844.69 | 0030028489 |
| 31/10/2017 | Fire Headquarters | COUNTERS & ACCS | COUNTERS & ACCS | Planned Maint Proj Contractor | 820.00 | 0100014257 |
| 18/10/2017 | Fire Headquarters | Trinity Fire & Security Systems | SHQ East Devon House - Fire Protection | Unforseen Electrical Contracto | 818.65 | 0070033507 |
| 16/10/2017 | Exmouth | CORMAC Facilities Services | Exmouth | Cleaning Contractors | 817.92 | 0070033563 |
| 17/10/2017 | Chiltern House | CORMAC Facilities Services | Cleaning Services Chiltern House Sep | Cleaning Contractors | 817.92 | 0070033574 |

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| 09/10/2017 | HFSC Pilot | Thomas Kneale & Co. Ltd | 20 Single Fire Retardant Bedding packs | Standard Equipment | 796.00 | 0060057293 |
| 19/10/2017 | ICT Delivery | Radiocom Systems Ltd | 6 x UHF Transceiver 400-470MHz 3 K | ICT Fireground Radio Service | 788.85 | 0072012839 |
| 09/10/2017 | Barnstaple workshop conversion | NDDC | NDDC | Planning & building reg appls | 781.55 | 0100013883 |
| 27/10/2017 | Human Resources | DCC HR One | Devon Live | Recruitment Advertising | 780.00 | 0060057430 |
| 16/10/2017 | Chelston Vehicle Engineering | Trojan Garage Equipment Services Ltd | CONTRACT MAINTENANCENORTH WORKSHOPS | Garage Equipment | 771.93 | 0057018047 |
| 25/10/2017 | Finance | West Somerset Council | Council Tax Additional Income 2017/18 | Finance Services | 769.80 | 0060057407 |
| 09/10/2017 | Fire Behaviour School | Firefighter Protection UK | 20 Pairs of size 10 Knitted cuff | Trng Equip Miscellaneous | 762.30 | 0030028489 |
| 09/10/2017 | Fire Behaviour School | Firefighter Protection UK | 20 Pairs of size 9 Knitted cuff | Trng Equip Miscellaneous | 762.30 | 0030028489 |
| 30/10/2017 | Minehead | HAG Shutters & Grilles Limited | Minehead - Remedial works | Unforseen Building Contractor | 761.60 | 0070033623 |
| 06/10/2017 | Nether Stowey DAW DDA Upgrade | Wernick Buildings Ltd | Netherstowey - Temporary Accommodation | Miscellaneous Fees | 757.86 | 0070033534 |
| 23/10/2017 | Fire Control | Services Design Solution Ltd | Fire Control - Trend BMS Control works | Planned Maint Proj Contractor | 734.40 | 0070033606 |
| 30/10/2017 | Williton | HAG Shutters & Grilles Limited | Williton - New Safety Edge required | Unforseen Building Contractor | 730.86 | 0070033631 |
| 26/10/2017 | Light Vehicle Management | RSG Engineering Ltd | LED-360-01 DASH LAMP LED | Blue Light Fit-out and removal | 716.10 | 0040013416 |
| 16/10/2017 | Crownhill | CORMAC Facilities Services | Crownhill | Cleaning Contractors | 715.68 | 0070033563 |
| 16/10/2017 | Greenbank | CORMAC Facilities Services | Greenbank | Cleaning Contractors | 715.68 | 0070033563 |
| 30/10/2017 | Human Resources | Northernhay Clinic | Podiatry supports for FF | Occupational Health Unit | 711.00 | 0060057437 |
| 16/10/2017 | ICT Delivery | Maintel Europe Ltd | 1 X 700504740 Avaya B179 Conference | ICT Fixed Line Tel Ser-Hardwar | 710.00 | 0072012831 |
| 16/10/2017 | Barnstaple workshop conversion | Grainge Architects Ltd | Barnstaple - Alterations to Vehicle | Architects | 700.00 | 0070033564 |
| 06/10/2017 | Estates | Hays Construction and Property | Maintenance Programme | Agency Staff Maint Prog DA05 | 693.84 | 0070033545 |
| 19/10/2017 | USAR Team | HAG Shutters & Grilles Limited | USAR - Roller Shutter defective | Unforseen Building Contractor | 687.25 | 0070033582 |
| 19/10/2017 | Taunton | I J Cannings & Son Ltd | Taunton - replace Pump | Unforseen Mechanical Contracto | 685.14 | 0070033595 |
| 09/10/2017 | Fire Safety Training School | WWW.SPRINGER.COM | WWW.SPRINGER.COM | Publications/Subscriptions | 683.50 | 0100014116 |
| 16/10/2017 | Bridgwater | CORMAC Facilities Services | Bridgwater | Cleaning Contractors | 674.78 | 0070033563 |
| 18/10/2017 | Hartland | HAG Shutters & Grilles Limited | Hartland - Replace safety edge | Unforseen Building Contractor | 663.80 | 0070033516 |
| 19/10/2017 | ICT Delivery | Intrinsic Technology Ltd | MD001284 Cisco ASA Maintenance 12 month | ICT Network Security/Rem Acces | 651.04 | 0072012823 |
| 06/10/2017 | Exeter Group | THE POPPY APPEAL | THE POPPY APPEAL | Publications/Subscriptions | 647.50 | 0100013865 |
| 06/10/2017 | National Procurement Project | NEC SALES LEDGER | NEC SALES LEDGER | Rail Fares - Admin/Manage | 644.13 | 0100013958 |
| 06/10/2017 | Taunton Group | Devon Commercial Stationers | Lynstock Heavy Duty Visitor/Conference | Standard Equipment | 642.00 | 0080011937 |
| 16/10/2017 | ICT Delivery | Proseron Networks Ltd | 4 x Dameware Mini New plus Maint 13 Nov | ICT Infrastructure Service | 640.00 | 0072012824 |
| 09/10/2017 | Fire Behaviour School | Firefighter Protection UK | 20 Large Brage bottoms used on | Trng Equip Miscellaneous | 639.87 | 0030028489 |
| 27/10/2017 | Taunton Group | Devon Commercial Stationers | Grey Tambour Door Cupboards including 4 | Standard Equipment | 638.00 | 0080011987 |
| 16/10/2017 | Fire Behaviour School | Brunel Road Timber Limited | 75 full boards cut into 300 Villa's for | Timber Costs | 637.50 | 0030028578 |
| 09/10/2017 | Chelston Vehicle Engineering | Supply + Limited | LADDER (BJK0567) | Ladders | 635.16 | 0057017969 |
| 27/10/2017 | Academy Management | Huntress Search Limited | Agency staff worker | Agency Staff Admin | 621.73 | 0030028619 |
| 27/10/2017 | Insurance & Risk | Huntress Search Limited | Agency staff worker | Agency Staff Admin | 617.55 | 0060057432 |
| 31/10/2017 | Hydrants Maintenance | Wessex Water Services Ltd | 17014-62-11814 | Hydrants Maintenance | 615.00 | 0040013539 |
| 16/10/2017 | Camels Head | CORMAC Facilities Services | Camelshead (station) | Cleaning Contractors | 613.44 | 0070033563 |
| 31/10/2017 | Democratic Services | Association of Democratic Services | 2 to attend | Seminars/Conferences | 610.00 | 0060057450 |
| 19/10/2017 | Holsworthy | HAG Shutters & Grilles Limited | Holsworthy - Roller door guard broken | Unforseen Building Contractor | 606.96 | 0070033518 |
| 16/10/2017 | Chelston Vehicle Engineering | Reed Chill Cheater Ltd | REPAIR 3 DRYSUITS (CNH2739) | Specialist Rescue Equipment | 605.01 | 0057018034 |
| 10/10/2017 | First Aid School | W C Berkley | External FPOS Instructor | External Trainer Hire | 604.80 | 0030028568 |
| 09/10/2017 | Exeter Group | Huntress Search Limited | To provide additional administrative | Agency Staff Admin | 599.79 | 0020015371 |
| 30/10/2017 | Exeter Group | Huntress Search Limited | To provide additional administrative | Agency Staff Admin | 599.78 | 0020015412 |
| 02/10/2017 | Torquay | I J Cannings & Son Ltd | Torquay - Fuel Pump Hose defective | Unforseen Mechanical Contracto | 595.96 | 0070033500 |
| 06/10/2017 | Democratic Services | LSE S/SCHOOL | LSE S/SCHOOL APPLICATI | Hotel Booking | 595.00 | 0100014133 |
| 06/10/2017 | Light Vehicle Management | Exeter Tarpaulins Services Ltd | EA17NKW - EJ17 DGU | Racking/Fit Out | 593.50 | 0040013456 |
| 18/10/2017 | Honiton | Wolseley UK Ltd | Honiton - BA Washroom works | Planned Project Mats Tech | 592.08 | 0070033592 |
| 16/10/2017 | ICT Delivery | British Telecommunications Plc | Call Charges October | ICT Fixed Telephony Srv Calls | 590.48 | 0072012832 |
| 12/10/2017 | Fire Headquarters | WWW.IRONMONGERYDIRECT. | WWW.IRONMONGERYDIRECT. | Unforseen Maintnce Mats Techn | 587.40 | 0100014157 |
| 27/10/2017 | Bridgwater | Trinity Fire & Security Systems | Bridgwater - Remedial works | Unforseen Electrical Contracto | 581.25 | 0070033610 |
| 24/10/2017 | Exmouth | John Harland | Scrap Cars for RTC Training for Red 33, | Scrap Cars | 580.00 | 0020015404 |
| 09/10/2017 | Light Vehicle Management | Lightning McClean Mobile Valeting | vinyl & adhesive removal WA08 HHO, KS57 | Livery | 580.00 | 0040013462 |
| 09/10/2017 | Learning & Development | FLYBE.COM | FLYBE.COM F10FKN | Air Fares | 575.64 | 0100014154 |
| 30/10/2017 | Salcombe - extension/refurbish | John Grimes Partnership Ltd | Salcombe - Ongoing technical support | Structural Engineer | 575.00 | 0070033643 |
| 03/10/2017 | Light Vehicle Management | THRIFTY CAR AND VAN RE | 05/06 - 03/07 | Hired Transport | 572.88 | 0100013788 |
| 03/10/2017 | Light Vehicle Management | THRIFTY CAR AND VAN RE | 03-31/07 | Hired Transport | 572.88 | 0100013789 |
| 06/10/2017 | Human Resources | DCC HR One | DBS checks carried out in September | External Prof Support/Advice | 572.00 | 0060057285 |

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|------------|--------------------------------|---------------------------------------|---|--------------------------------|--------|------------|
| 03/10/2017 | Finance | Huntress Search Limited | Agency staff for week commencing 18th | Agency Staff Admin | 569.54 | 0060057241 |
| 25/10/2017 | First Aid School | John Woodward | Course delivery and travel 17/18 & 19th | External Trainer Hire | 568.80 | 0030028594 |
| 19/10/2017 | ICT Delivery | PJ & RHS Ltd | 75 Datanet 2a Alerter Pouch | ICT Mobs Service Equipment | 562.50 | 0072012838 |
| 03/10/2017 | Barnstaple Group | Blackburn Associates | Discipline Investigation | External Prof Support/Advice | 555.14 | 0010012280 |
| 13/10/2017 | West Devon | Huntress Search Limited | Agency w/e 1/10 | Agency Staff Admin | 545.32 | 0025017061 |
| 03/10/2017 | Yeovil Group | Ray Carter T/A Carters Car Collection | Scrap car to be delivered to | Scrap Cars | 540.00 | 0080011934 |
| 27/10/2017 | Light Vehicle Management | Significant Signs Ltd | WA67UYO | Vehicle Repair Other (Transpt) | 539.00 | 0040013514 |
| 12/10/2017 | West Devon | Huntress Search Limited | Temp agency staff week | Agency Staff Admin | 538.15 | 0025017059 |
| 26/10/2017 | West Devon | Huntress Search Limited | Agency temp week ending | Agency Staff Admin | 538.15 | 0025017088 |
| 03/10/2017 | Exeter Group | THRIFTY CAR AND VAN RE | 19/06 - 17/07 | Hired Transport | 526.68 | 0100013789 |
| 26/10/2017 | Light Vehicle Management | RSG Engineering Ltd | LED 1089-03 REAR WINDSCREEN DASH MOUNT | Blue Light Fit-out and removal | 516.90 | 0040013469 |
| 16/10/2017 | Chelston Vehicle Engineering | CORMAC Facilities Services | Chelston Stores | Cleaning Contractors | 511.20 | 0070033563 |
| 30/10/2017 | Wellington - upgrade & heating | Engineering & Development Solutions | Wellington - Flood Risk Assessment | Miscellaneous Fees | 510.00 | 0070033642 |
| 12/10/2017 | Academy Management | Hays Construction and Property | Agency staff - | Agency Staff Admin | 502.80 | 0030028577 |
| 06/10/2017 | ICT Delivery | WWW.AVPARTMASTER.NET | WWW.AVPARTMASTER.NET | ICT Desktop Service | 501.79 | 0100013891 |
| 16/10/2017 | Insurance & Risk | Huntress Search Limited | Agency staff - | Agency Staff Admin | 500.72 | 0060057360 |
| 23/10/2017 | Insurance & Risk | Huntress Search Limited | Agency staff - | Agency Staff Admin | 500.72 | 0060057394 |