

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
22/11/2017	Insurance & Risk	Fire & Rescue Indemnity	mutual contribution	Vehicle Insurance Premiums	455,030.00	0060057655
22/11/2017	Insurance & Risk	Fire & Rescue Indemnity	mutual contribution	Insurance Premiums	263,592.00	0060057655
14/11/2017	ICT Delivery	Department for Communities & Local	Airwave Service Fees (June) - £100,531	ICT Radio Newtork Service	100,530.62	0072012861
30/11/2017	Confined space training vehicl	Martin Williams (Hull) Ltd	Stage 2:	Vehicle purchase	71,831.93	0040013421
09/11/2017	Operational Assets Management	Allstar Business Solutions	Fuel Usage October 2017	Fuel (Petrol Etc)	49,752.88	0040013545
30/11/2017	RIV 1 - 17/18 programme	Emergency One (UK) Ltd	RIV 1: Stage Three	Vehicle purchase	44,693.70	0040013361
20/11/2017	Salcombe - extension/refurbish	Cruse & Bridgeman	Salcombe - Extension and Alterations	Contract works	35,411.44	0070033786
30/11/2017	Operational Assets Management	Lombard North Central Plc	Invoice received for period in arrears	Lease Plant/Vehicles	22,457.00	0060057738
16/11/2017	USAR Team	Babcock Critical Services Ltd (MA)	Service Support 2017/18 Period	Vehicle Repair Contracts	19,790.26	0060057467
29/11/2017	Taunton	Lancer Scott	Taunton Smoke House - Works	Planned Maint Proj Contractor	17,992.58	0070033835
29/11/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF2050 - BA PARTS	BA Equipment Purchase	17,618.60	0055027760
14/11/2017	Taunton refurb for relocation	Lancer Scott	Taunton - Internal Alterations &	Contract works	17,333.15	0070033770
27/11/2017	BA Compressors	Motivair Compressors Ltd	COMPRESSOR & 4 CHARGING PANELS AT	Site preparation works	14,588.00	0057018200
13/11/2017	National Procurement Project	West Midlands Fire Service	Salary & Expenses	Agency Staff Admin	13,856.93	0060057470
27/11/2017	BA Compressors	Motivair Compressors Ltd	COMPRESSOR & 2 CHARGING PANELS AT YEOVIL	Site preparation works	13,478.00	0057018202
29/11/2017	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	OUTRIGGER BEAM	Direct Replacmnt Parts-Defects	11,702.07	0055027761
27/11/2017	Fire Safety Training School	Serco Limited	SAG courses x 3. Intro to Crowds 9-10	Fire Protection Training Exter	11,550.00	0030028705
27/11/2017	Barnstaple	Westcountry Maintenance Services Ltd	Barnstaple - P1-01-1014 GF Shower Room	Planned Maint Proj Contractor	11,488.03	0070033812
30/11/2017	Human Resources	Kitsons	Legal Fees in conjunction with	Legal Services	10,749.89	0060057730
14/11/2017	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	10,000.00	0060057573
17/11/2017	Insurance & Risk	Essex Police, Fire & Crime Commissioner	Terrorism	Insurance Premiums	9,938.00	0060057613
17/11/2017	Light Vehicle Management	Airwave Solutions Ltd	SAN A ONLY	Vehicle Repair Other (Transpt)	9,570.26	0040013571
27/11/2017	BA Compressors	Motivair Compressors Ltd	COMPRESSOR & 2 CHARGING PANELS AT	Site preparation works	9,048.00	0057018199
27/11/2017	Operational Assets Management	Certas Energy UK Ltd	8500 LTRS DERV	Fuel (Petrol Etc)	8,441.18	0040013588
27/11/2017	BA Compressors	Motivair Compressors Ltd	COMPRESSOR AT HONITON	Site preparation works	7,968.00	0057018213
14/11/2017	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rate for contract developers	Admin/Manage Salary	7,555.60	0060057571
17/11/2017	Light Vehicle Management	Airwave Solutions Ltd	FIRST FIX EQUIPMENT PACK	Vehicle Repair Other (Transpt)	7,230.94	0040013571
10/11/2017	Organisational Dev Leadership	Innovation Central	Delivery of 4 x 1 day events x 2 IC	Uniformed Development Training	7,200.00	0060057562
27/11/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	7,030.91	0057018190
14/11/2017	Operational Assets Management	Certas Energy UK Ltd	7000 LTRS DERV	Fuel (Petrol Etc)	6,874.70	0040013565
15/11/2017	ICT Delivery	Hornbill Service Management Ltd	SupportWorks Support & Maintenance 1	ICT Application Services (Oth)	6,802.38	0072012822
14/11/2017	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	6,750.00	0060057574
03/11/2017	ICT Delivery	PageOne Communications Ltd	100 Responder App Licenses = £6,600	ICT Mobs Service Equipment	6,600.00	0072012854
22/11/2017	Organisational Dev Leadership	Innovation Central	Design performance management 2018	Uniformed Development Training	6,200.00	0030028699
20/11/2017	ICT Delivery	Dell Computer Corporation	6 x Dell 1.92TB, SAS, 12Gb, 2.5 RI SSD,	ICT Infrastructure Service	6,159.00	0072012878
27/11/2017	Chelston Vehicle Engineering	Motivair Compressors Ltd	SERVICING OF COMPRESSORS (CDO2584)	BA Compressor Maintenance	6,152.00	0057018198
20/11/2017	ICT Delivery	British Telecommunications Plc	Recurring Charges - October £6123.86	ICT Fixed Tele Serv Ret/Maint	6,123.86	0072012875
17/11/2017	ICT Delivery	Datanet Communications Solutions Ltd	80 x 2AR3 / L TOP LED DISPLAY	ICT Mobs Service Equipment	6,080.00	0072012873
13/11/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	6,000.00	0060057572
16/11/2017	Holsworthy	I J Cannings & Son Ltd	Holsworthy - Electrical 5 yearly	Planned Maint Proj Contractor	5,902.00	0070033747
09/11/2017	Replace/resite compressors	SSE Contracting Ltd	Various - Compressor Enabling Works	Security works including CCTV	5,549.38	0070033684
20/11/2017	Democratic Services	Browne Jacobson	Legal fees	Legal Services	5,291.00	0060057624
27/11/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	0070033810
16/11/2017	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,145.00	0070033743
28/11/2017	Yeovil Group	South Somerset District Council	Funding for Smoke Detectors for Careline	Partnerships	5,000.00	0080012038
03/11/2017	ICT Delivery	Uninterruptible Power Supplies Ltd	Service Plan Agreement covering the	ICT Datacentre Service	4,976.13	0072012837
02/11/2017	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders October	Oxygen Cylinders	4,953.25	0060057468
16/11/2017	Organisational Dev Leadership	The Glass Lift Ltd	For attendance	Talent Pool	4,950.00	0060057458
07/11/2017	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DERV	Fuel (Petrol Etc)	4,874.00	0040013542
20/11/2017	ICT Delivery	Uninterruptible Power Supplies Ltd	PowerWAVE 3000TP 10kVA / 148 minutes @	ICT Datacentre Service	4,780.00	0072012870
03/11/2017	Human Resources	Hays Construction and Property	Temp to Perm	Personnel Services	4,663.25	0060057474
24/11/2017	Estates	RIBA Enterprises Ltd	Estates - NBS Subscription Renewal for	Publications/Subscriptions	4,550.00	0070033800
14/11/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	4,500.00	0060057405
29/11/2017	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCW1971 - WA59 FUB	Contractor Repair	4,497.82	0055027761

30/11/2017	Human Resources	Kitsons	Counsel's Fees	Legal Services	4,440.00	0060057730
16/11/2017	Estates	I J Cannings & Son Ltd	Various - Lightning Protection	Planned Maint Proj Contractor	4,406.00	0070033755
14/11/2017	ICT Delivery	Department for Communities & Local	Airwave Call off Charges (June) - £4,081	ICT Radio Newtork Service	4,081.04	0072012861
07/11/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.55	0070033696
07/11/2017	Estates Strategy	ADG Consultancy Ltd	Greenbank - Development options study	External Prof Support/Advice	3,185.00	0070033706
16/11/2017	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCW3152 - VIGILIES	Contractor Repair	3,000.00	0055027700
02/11/2017	HFSC Pilot	Sprue Safety Products Ltd	W2 - SVP-630 II x100	Standard Equipment	3,000.00	0060057453
28/11/2017	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	2,995.25	0070033832
28/11/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB2088 - WA59 KLO	Contractor Repair	2,964.72	0055027744
28/11/2017	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	2,963.56	0070033831
10/11/2017	Organisational Dev Leadership	Innovation Central	Materials including assessments, SDI	Uniformed Development Training	2,910.00	0060057562
15/11/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF2087	BA Equipment Purchase	2,905.80	0055027678
09/11/2017	Democratic Services	Browne Jacobson	Legal fees 25/9 to 19/10	Legal Services	2,867.50	0060057557
17/11/2017	Light Vehicle Management	Airwave Solutions Ltd	SAN A or SAN A CBR & ELS	Vehicle Repair Other (Transpt)	2,846.61	0040013571
07/11/2017	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59	0070033696
16/11/2017	Civil Contingencies	The Fire Service College	ICNILO training course 6th-15th November	Interagency Liaison Officers	2,795.00	0060057473
16/11/2017	Civil Contingencies	The Fire Service College	ICNILO training course 6th-15th	Interagency Liaison Officers	2,795.00	0060057473
20/11/2017	ICT Delivery	Gamma Business Communication	Oct Rental/Maintenance Charges	ICT Fixed Tele Serv Ret/Maint	2,784.64	0072012885
13/11/2017	Fire Behaviour School	Future Industrial Services Ltd	Uplift / collection and disposal of	Trng Equip Consumables	2,781.25	0030028667
23/11/2017	Fire Safety Training School	University of Central Lancashire	Tuition fee part time	Fire Protection Training Exter	2,745.00	0060057666
20/11/2017	ICT Delivery	Dell Computer Corporation	3 x 1-Day Onsite Enterprise Deployment	ICT Infrastructure Service	2,721.00	0072012886
22/11/2017	Organisational Dev Leadership	Innovation Central	Develop a transparent promotion process	Uniformed Development Training	2,700.00	0030028699
08/11/2017	Human Resources	Innovation Central	2 Assessors for recruitment process	Personnel Services	2,700.00	0060057549
10/11/2017	Organisational Dev Leadership	Innovation Central	Delivery of 2 x 18 x30 minute touch	Uniformed Development Training	2,700.00	0060057562
10/11/2017	Organisational Dev Leadership	Innovation Central	Design of 4 x 1 day events - 3 days	Uniformed Development Training	2,700.00	0060057562
16/11/2017	Crewkerne	I J Cannings & Son Ltd	Electrical 5 Yearly Remedials	Planned Maint Proj Contractor	2,695.00	0070033745
16/11/2017	Analysis and Development	The Open University	OU Systems diploma modules, two	Academy Other Training	2,666.00	0060057580
14/11/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,548.00	0060057404
30/11/2017	Insurance & Risk	Aristi Limited	Accreditor training 3 days on site	Non-Uniformed Training	2,535.00	0060057678
09/11/2017	Human Resources	Exeter Physio	Part 2 October invoice for	Occupational Health Unit	2,520.00	0060057552
21/11/2017	Organisational Dev Leadership	Andy Williams Leadership Ltd	Feedback sessions - 5 x £500 (up to 3	Talent Pool	2,500.00	0060057629
16/11/2017	Community Safety Prevention	Brightsea Print Group	DS2013-892 Fire Safety for Families	Printing/Stationery/Photocopy	2,404.00	0060057582
07/11/2017	Estates Strategy	ADG Consultancy Ltd	Plymstock - Site Feasibility study Fee	External Prof Support/Advice	2,375.00	0070033705
07/11/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070033703
28/11/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92	0070033813
17/11/2017	Brixham	Engineering & Development Solutions	Brixham - Flood Risk Assessment	Planned Maint Proj Contractor	2,255.00	0070033766
09/11/2017	Insurance & Risk	Scot Group Ltd / Thrifty Car and Van	FM - not provided	Vehicle Ins Claims (+ Excess)	2,240.63	0040013547
28/11/2017	Yeovil	Handy Plastic	Yeovil - Replace Doors & Windows	Unforeseen Building Contractor	2,225.00	0070033836
30/11/2017	Chiltern House	Jones Lang LaSalle	POayment returned to bank, PO required	Planned Maint Proj Contractor	2,194.71	0060057741
14/11/2017	Chiltern House	Jones Lang LaSalle	Chiltern House - Dilapidation Claim	Planned Maint Proj Contractor	2,194.71	0070033763
20/11/2017	Chelston Vehicle Engineering	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	2,114.90	0057018145
15/11/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PLS3124 - WA51 OOE	Direct Replacmnt Parts-Defects	2,081.71	0055027681
27/11/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	2,076.26	0057018189
09/11/2017	Human Resources	Exeter Physio	Part 2 October invoice for	Occupational Health Unit	2,070.00	0060057560
13/11/2017	Fire Behaviour School	Brunel Road Timber Limited	240 attack boards (approx 1800mm X	Timber Costs	2,040.00	0030028670
07/11/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,026.29	0070033704
20/11/2017	Bampton	Kenex Engineering	Bampton - Replace existing Ladder	Unforeseen Building Contractor	1,950.00	0070033737
22/11/2017	Crownhill Vehicle Engineering	Castrol (UK) Ltd	PNC0512	Lubricating Oil	1,948.33	0055027731
03/11/2017	ICT Delivery	Sevron Limited	Annual Sevron COSHH365	ICT H&S Systems Support Serv	1,943.00	0072012860
14/11/2017	Learn 2 Live	Website Vision Ltd	LEARN2LIVE WEBSITE HOSTING & CMS	Standard Equipment	1,940.00	0015014822
07/11/2017	Estates	NPS Group	Estates - Asset Valuations 2016/17	Property Services	1,907.62	0070033708
08/11/2017	Organisational Assurance	Robus Solutions Ltd	Inv 05/270917/002 1.Consultancy and	External Prof Support/Advice	1,875.00	0060057510
01/11/2017	Access and Rescue School	Aqualeisure Watersports	Reapirs to drysuits	Trng Equip Miscellaneous	1,788.16	0030028638
27/11/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,773.08	0057018188
17/11/2017	Access and Rescue School	Steve Manley	SHACS2 Requal Course Director	External Trainer Hire	1,754.51	0030028686

07/11/2017	Ashburton	John Cotter Scaffolding	Ashburton - Scaffold Hire	Planned Maint Proj Contractor	1,750.00	0070033677
20/11/2017	ICT Delivery	Vodafone Corporate Ltd	Oct Vodafone Mobile Charges Invoice	ICT Mobile Telephony Service	1,741.44	0072012879
29/11/2017	Light Vehicle Management	Woodway Engineering Ltd	12 x ION number plate fend off ABS	Blue Light Fit-out and removal	1,740.00	0040013616
09/11/2017	Insurance & Risk	Premier Coachworks	FM16/001187 ACC04876 D1395/1910 WA54	Vehicle Ins Claims (+ Excess)	1,729.47	0057018141
08/11/2017	Learn 2 Live	The Road User Support Service	ROAD USER SUPPORT SERVICE LEARN2LIVE	Standard Equipment	1,728.00	0015014802
09/11/2017	Chelston Vehicle Engineering	Interspiro Ltd	SPIROMATIC FACE MASK (CDB2727)	BA Cleaning	1,711.20	0057018109
14/11/2017	Fire Behaviour School	Ruth Lee Ltd	30kg adult manikin for BA school	Trng Equip Consumables	1,635.00	0030028669
20/11/2017	ICT Delivery	Dell Computer Corporation	6 x SC200, 4TB NL SAS 6Gb, 7.2K, 3.5	ICT Infrastructure Service	1,617.00	0072012878
03/11/2017	Organisational Dev Leadership	Cornwall College St Austell	managing safety for ops CM's 4th-5th	Uniformed Development Training	1,600.00	0030028650
14/11/2017	Estates Strategy	King Partnership	Crownhill - Professional Fees	External Prof Support/Advice	1,600.00	0070033761
28/11/2017	Salcombe - extension/refurbish	Grainge Architects Ltd	Salcombe - Architect Services	Architects	1,583.33	0070033839
15/11/2017	Human Resources	Devon Therapeutic Counselling Service	October invoice for Counselling	Occupational Health Unit	1,550.00	0060057598
28/11/2017	Princetown	Huw Cox	Princetown - Dry Stone Wall	Unforseen Building Contractor	1,550.00	0070033834
08/11/2017	Learn 2 Live	University of Exeter	LEARN2LIVE PRESENTATION 18/10/17 EXETER	Standard Equipment	1,518.17	0015014810
02/11/2017	HFSC Pilot	Sprue Safety Products Ltd	WST-630 II x100	Standard Equipment	1,500.00	0060057453
21/11/2017	Organisational Dev Leadership	Andy Williams Leadership Ltd	Mentor Training Days	Uniformed Development Training	1,500.00	0060057627
06/11/2017	Finance	Peninsula Pensions	Peninsula Pension Recharges for the	Pension Enhancements LG Scheme	1,482.29	0060057490
03/11/2017	ICT Delivery	WWW.AVPARTMASTER.NET	WWW.AVPARTMASTER.NET	ICT Desktop Service	1,463.00	0100014230
07/11/2017	Nether Stowey DAW DDA Upgrade	Grainge Architects Ltd	Netherstowey - Architect Services	Architects	1,416.67	0070033707
21/11/2017	Organisational Dev Leadership	Andy Williams Leadership Ltd	360 feedback assessments for 14 people	Talent Pool	1,386.00	0060057629
21/11/2017	West Devon	Terberg DTS (UK) Ltd	FOAM:CAFS x 20ltr (for CAF System)(A)	Foam	1,380.00	0025017108
22/11/2017	Insurance & Risk	Tally Ho Coaches Ltd	FM16/001094	Vehicle Ins Claims (+ Excess)	1,362.47	0055027728
30/11/2017	Response to New Risks (MTFA)	Altberg Ltd	16x boots Altberg Peacekeeper P3 Aqua:	Uniforms Other	1,347.36	0060057739
22/11/2017	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF0810 - WA59 FUB	Direct Replacmnt Parts-Defects	1,340.89	0055027710
29/11/2017	Analysis and Development	The Open University	module 2 of Systems Thinking	Academy Other Training	1,333.00	0060057715
09/11/2017	Light Vehicle Management	Cellco (FRS) Ltd	WA67 UXY	Blue Light Fit-out and removal	1,313.99	0040013549
09/11/2017	Light Vehicle Management	Cellco (FRS) Ltd	WA67UZD	Blue Light Fit-out and removal	1,313.99	0040013550
09/11/2017	Light Vehicle Management	Cellco (FRS) Ltd	WA67UZT	Blue Light Fit-out and removal	1,313.99	0040013551
14/11/2017	Middlemoor Fire Station	Trinity Fire & Security Systems	Middlemoor - Access Control defective	Unforseen Electrical Contracto	1,311.66	0070033709
20/11/2017	Operational Assets Management	ATS Euromaster Ltd	PPB2046 - WA59 FUF - 2 X TYRES	Tyres & Tubes	1,294.30	0055027705
06/11/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM16/001447	Vehicle Ins Claims (+ Excess)	1,289.40	0040013529
09/11/2017	Light Vehicle Management	RSG Engineering Ltd	Voyager Fleet Software maintenance	ICT Application Services (Oth)	1,287.00	0040013562
15/11/2017	Community Safety Prevention	Multi Headwear	1000 pcs: GBP 1,12 ppu + Mould: GBP 50	Standard Equipment	1,279.00	0060057459
27/11/2017	Crownhill	Integral	Crownhill - Defective Reel	Unforseen Mechanical Contracto	1,276.50	0070033804
21/11/2017	Taunton	Water 2 Business Ltd	Taunton Water services 1 june -9	Water/Sewerage Rates	1,253.71	0080012018
28/11/2017	Hydrants Maintenance	South West Water	17060-13-18551	Hydrants Maintenance	1,240.75	0040013609
28/11/2017	Hydrants Maintenance	South West Water	17078-33-29062	Hydrants Maintenance	1,240.75	0040013610
28/11/2017	Hydrants Maintenance	South West Water	17019-49-36142	Hydrants Maintenance	1,240.75	0040013611
28/11/2017	Hydrants Maintenance	South West Water	17066-38-30689	Hydrants Maintenance	1,240.75	0040013612
14/11/2017	Crownhill Vehicle Engineering	Speedings Ltd	PEAF1959/ Z6020/ Personal lines, pouches	BA Guide/Personnel Lines	1,229.00	0055027664
03/11/2017	ICT Delivery	WWW.MISCO.	MS/SPRO256GBI78GUK	ICT Desktop Service	1,214.99	0100014221
13/11/2017	Ops Licence School	Lord Louis	On Call Recruits Wk 1 30/09 -	Meals for Training Courses	1,207.63	0030028673
14/11/2017	Fire Behaviour School	Ruth Lee Ltd	20kg youth manikin for BA school	Trng Equip Consumables	1,203.00	0030028669
20/11/2017	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	1,201.06	0057018144
29/11/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PCL3174 - WA59 FUF	Direct Replacmnt Parts-Defects	1,199.10	0055027751
20/11/2017	Chelston Vehicle Engineering	Weber Rescue UK Ltd	HOSE YELLOW	Operational Equipment	1,178.00	0057018176
20/11/2017	Camels Head	Certas Energy UK Ltd	Station 48 Boiler Fuel	Boiler Fuel	1,161.92	0025017107
08/11/2017	Learn 2 Live	The Road User Support Service	ROAD USER SUPPORT SERVICE AT LEARN2LIVE	Standard Equipment	1,152.00	0015014807
29/11/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM - not supplied	Vehicle Ins Claims (+ Excess)	1,144.73	0040013580
21/11/2017	Democratic Services	CFOA (Services) Ltd	Fitness Advisors	Seminars/Conferences	1,140.00	0060057634
27/11/2017	Human Resources	TotalJobs Group Ltd	Total Jobs x10 credits to use over 12	Recruitment Advertising	1,122.00	0060057680
09/11/2017	Human Resources	Exeter Physio	Part 1 October invoice for	Occupational Health Unit	1,120.00	0060057553
07/11/2017	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,116.58	0070033696
15/11/2017	Insurance & Risk	Tally Ho Coaches Ltd	FM16/001453	Vehicle Ins Claims (+ Excess)	1,114.16	0055027682
28/11/2017	Yeovil	Water 2 Business Ltd	Estimated Water & Sewerage Charge for	Water/Sewerage Rates	1,111.28	0080012051

29/11/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM16/001453	Vehicle Ins Claims (+ Excess)	1,084.61	0040013618
27/11/2017	First Aid School	Ruth Lee Ltd	RLNFH20A	Trng Equip Miscellaneous	1,080.00	0030028711
29/11/2017	Fire Safety Training School	Xact Consultancy and Training Limited	XAct Regulated and	Fire Protection Training Exter	1,063.00	0060057728
06/11/2017	Ilfracombe	I J Cannings & Son Ltd	Ilfracombe - Replace heating pump	Unforeseen Mechanical Contracto	1,054.20	0070033669
14/11/2017	ICT Delivery	Dotted Eyes Limited (MISO)	Slimline Master Map Data Optimiser	ICT Mobile Data Terminal Servi	1,050.00	0072012817
08/11/2017	ICT Delivery	Dell Computer Corporation	Dell Latitude 7480 £1,047.00	ICT Desktop Service	1,047.00	0072012868
16/11/2017	Learning & Development	Bridgwater College	ACCOMMODATION COST FOR BLOCK RELEASE (8	Non-Uniformed Training	1,040.00	0055027699
07/11/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40	0070033696
09/11/2017	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWFIT (BJK0574)	Water Safety	1,021.45	0057018123
28/11/2017	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Boiler works	Unforeseen Mechanical Contracto	1,010.70	0070033811
16/11/2017	Organisational Dev Leadership	Andy Williams Leadership Ltd	For leading two days of Resilience	Talent Pool	1,000.00	0060057605
20/11/2017	Democratic Services	Postage By Phone	Postage by Phone top up for SHQ	Postages	1,000.00	0060057623
22/11/2017	Collaboration Team	Terry Amos - Azzet UK	Follow up to Outline Business Case and	External Prof Support/Advice	1,000.00	0060057637
22/11/2017	Organisational Dev Leadership	Shared Service Architecture Ltd	Attendance of one delegate	Uniformed Development Training	999.00	0060057656
06/11/2017	Williton	I J Cannings & Son Ltd	Williton - Replace seized pump	Unforeseen Mechanical Contracto	995.15	0070033666
09/11/2017	Chelston Vehicle Engineering	Gemco Service Ltd	TO COVER TWICE YEARLY MAINTENANCE	Garage Equipment	995.00	0057018100
29/11/2017	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	CARRIAGE	Carriage Charges	983.66	0055027761
07/11/2017	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39	0070033696
15/11/2017	Access and Rescue School	Cardiff International White Water	White water course and room	Trng Equip Miscellaneous	927.50	0030028680
07/11/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16	0070033696
22/11/2017	Organisational Dev Leadership	Innovation Central	Travel and Expenses - part 3 & 4	Uniformed Development Training	920.00	0030028699
30/11/2017	Finance	South Somerset District Council	Council Tax Additional Income Scheme	Finance Services	910.01	0060057742
28/11/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB1975 - WA59 KLO	Contractor Repair	910.00	0055027743
22/11/2017	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1939	BA Equipment Purchase	900.00	0055027726
16/11/2017	Human Resources	DCC HR One	Business Safety Officer Advert for	Recruitment Advertising	880.00	0060057591
07/11/2017	Chiltern House	BSL Security Systems	Chiltern House - Security works	Planned Maint Proj Contractor	879.78	0070033681
21/11/2017	Taunton Group	Otters (Elizabeth Stewart)	Swimsafe Programme	Room Hire	860.00	0080012021
16/11/2017	Seaton	Pennon Water Services Ltd	Stn 42 Water & Sewer 28/4/17-29/8/17	Water/Sewerage Rates	859.93	0020015442
07/11/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.81	0070033696
07/11/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.81	0070033696
06/11/2017	ICT Delivery	Multitone Electronics plc	400 x 7961-5055 Elasticated Lanyard	ICT Mobs Service Equipment	856.00	0072012858
24/11/2017	Greenbank	South West Water Ltd	STN50 Water/sewerage yearly call off	Water/Sewerage Rates	850.01	0025017115
24/11/2017	Fire Behaviour School	Brunel Road Timber Limited	100 x attack boards cut equally to	Timber Costs	850.00	0030028706
20/11/2017	Bridgwater	Wolseley UK Ltd	Bridgwater - Shower Works	Planned Project Mats Tech	845.74	0070033788
22/11/2017	Human Resources	Hammet Street Consultants	October invoice for counselling	Occupational Health Unit	840.00	0060057639
09/11/2017	Chelston Vehicle Engineering	Interspiro Ltd	SERVICE KIT PRESSURE REGULATOR	BA Cleaning	837.90	0057018108
08/11/2017	Light Vehicle Management	THRIFTY CA	17/07 - 11/08	Hired Transport	831.97	0100014442
07/11/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92	0070033696
15/11/2017	Response Policy & Specialist C	Saviour Medical Ltd	Day of Clinical Governance Consultancy	External Trainer Hire	800.00	0060057596
02/11/2017	Fire Headquarters	Stannah Lift Services Ltd	SHQ - Lift works	Unforeseen Mechanical Contracto	789.05	0070033649
03/11/2017	Taunton Group	Royal Mail Group Ltd	Business Collection Service	Postages	787.00	0080012002
22/11/2017	Estates	The College of Estate Management	Estates - RICS 900 hours	Non-Uniformed Training	785.00	0070033796
29/11/2017	Fire Safety Training School	Xact Consultancy and Training Limited	L4 Regulated & licensed	Fire Protection Training Exter	780.00	0060057727
29/11/2017	Fire Safety Training School	Xact Consultancy and Training Limited	Course Cost	Fire Protection Training Exter	780.00	0060057729
07/11/2017	Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	776.66	0025017103
13/11/2017	Ops Licence School	Lord Louis	On Call Recruits Wk 2 Breakfast &	Meals for Training Courses	774.45	0030028672
03/11/2017	ICT Delivery	PageOne Communications Ltd	One Off Set-up Charge = £770	ICT Mobs Service Equipment	770.00	0072012854
01/11/2017	Access and Rescue School	Aqualeisure Watersports	Repairs to drysuits	Trng Equip Miscellaneous	755.71	0030028641
08/11/2017	Response Policy & Specialist C	Cardiff International White Water	White water course as per quotation	Specialist Rescue Equipment	755.00	0060057550
06/11/2017	West Devon	Gecko Headgear Ltd	G110FYL MK11 Open Face Yellow Helmets	Uniforms Other	750.00	0025017100
03/11/2017	South Devon	SUBWAY	SUBWAY	Hospitality Other	742.50	0100013908
28/11/2017	Hydrants Maintenance	South West Water	17059-10-17924	Hydrants Maintenance	741.74	0040013613
27/11/2017	Fire Headquarters	Integral	SHQ Fire Control - Fan Assembly	Unforeseen Mechanical Contracto	732.01	0070033805
15/11/2017	Crownhill Vehicle Engineering	Plymouth Battery Centre Ltd	PCL3129	Stock Parts	731.70	0055027687
08/11/2017	Bridgwater	Laminate & Worktops Southwest	Bridgwater - Shower Repairs	Planned Project Mats Tech	725.19	0070033711

21/11/2017	Burnham-on-Sea	Devon Commercial Stationers	Zela Plastic Seating	Standard Equipment	720.00	0080012005
08/11/2017	Learn 2 Live	The Road User Support Service	ROAD USER SUPPORT SERVICE 2 DAY	Standard Equipment	718.80	0015014806
07/11/2017	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	715.68	0070033696
07/11/2017	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	715.68	0070033696
27/11/2017	Access and Rescue School	H2Outdoor Limited	Technician Requal 2nd - 4th October	External Trainer Hire	714.00	0030028700
21/11/2017	ICT Delivery	Uninterruptible Power Supplies Ltd	Additional UPS Battery's Total cost:	ICT Datacentre Service	710.00	0072012872
28/11/2017	Hydrants Maintenance	South West Water	17055-10-17854	Hydrants Maintenance	702.13	0040013608
07/11/2017	Barnstaple heating improvement	Environmental Services	Barnstaple - ACM Removal Heater panels	Miscellaneous Fees	695.00	0070033699
06/11/2017	Sidmouth	I J Cannings & Son Ltd	Sidmouth - Replace Gas Valve	Unforeseen Mechanical Contracto	689.55	0070033665
23/11/2017	Fire Behaviour School	J T T Contracting Ltd	The concrete floor by the external door	Unforeseen Building Contractor	675.00	0070033789
07/11/2017	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	674.78	0070033696
27/11/2017	Chelston Vehicle Engineering	Supply + Limited	COLLECTION & DELIVERY	Carriage Costs	672.00	0057018210
28/11/2017	Hydrants Maintenance	South West Water	17027-28-24517	Hydrants Maintenance	670.41	0040013607
09/11/2017	Chelston Vehicle Engineering	Hendy Group Ltd	BRAKE CALIPER (BJK0596)	Direct Replacmnt Parts-Defects	670.25	0057018139
07/11/2017	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driver checks with IDS. 12 x invoices	External Prof Support/Advice	668.50	0060057506
24/11/2017	Academy Management	Huntress Search Limited	Agency staff member	Agency Staff Admin	663.66	0030028707
15/11/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB3139	Direct Replacmnt Parts-Defects	663.37	0055027692
17/11/2017	Learn 2 Live	The Road User Support Service	ROAD SUPPORT USER GROUP LEARN2LIVE	Standard Equipment	658.00	0015014827
30/11/2017	Academy Management	Huntress Search Limited	Agency staff member	Agency Staff Admin	653.37	0030028719
16/11/2017	HFSC Pilot	Brightsea Print Group	1000x DS2014-1027 Francis the Firefly	Printing/Stationery/Photocopy	653.00	0060057599
16/11/2017	Newton Abbot	I J Cannings & Son Ltd	Newton Abbot - Electrical 5 yearly	Planned Maint Proj Contractor	649.00	0070033744
28/11/2017	Bridgwater	Westcountry Maintenance Services Ltd	Bridgwater - Broken Window	Unforeseen Building Contractor	643.29	0070033826
01/11/2017	Access and Rescue School	Aqualeisure Watersports	Repairs to drysuits	Trng Equip Miscellaneous	643.01	0030028640
14/11/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	640.00	0060057404
14/11/2017	Fire Behaviour School	Ruth Lee Ltd	10kg Toddler manikin for BA school	Trng Equip Consumables	634.00	0030028669
07/11/2017	Nether Stowey DAW DDA Upgrade	Wernick Hire Ltd	Netherstowey - Temporary Accommodation	Miscellaneous Fees	633.29	0070033701
23/11/2017	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	Refund Credit Notes Taken Twice In Error	Direct Replacmnt Parts-Defects	632.24	0060057665
09/11/2017	Human Resources	Exeter Physio	Part 1 October invoice for	Occupational Health Unit	630.00	0060057559
13/11/2017	Insurance & Risk	Huntress Search Limited	Agency staff member	Agency Staff Admin	617.54	0060057489
27/11/2017	Insurance & Risk	Huntress Search Limited	Agency staff member	Agency Staff Admin	617.54	0060057675
13/11/2017	Insurance & Risk	Huntress Search Limited	Agency staff member	Agency Staff Admin	617.53	0060057564
10/11/2017	Academy Management	Huntress Search Limited	week ending	Agency Staff Admin	616.98	0030028668
28/11/2017	Hydrants Maintenance	Wessex Water Services Ltd	17062-75-9525	Hydrants Maintenance	615.00	0040013595
07/11/2017	Camels Head	CORMAC Facilities Services	Camelshead (station)	Cleaning Contractors	613.44	0070033696
14/11/2017	Barnstaple heating improvement	Environmental Services	Barnstaple - ACM Removal	Miscellaneous Fees	610.00	0070033773
14/11/2017	Community Safety Prevention	Footprint Uniform	Exmouth community cadet uniforms as per	Standard Equipment	608.15	0060057480
20/11/2017	Access and Rescue School	River Dart Country Park Ltd	Water Rescue Technician Course	Trng Equip Miscellaneous	600.00	0030028688
22/11/2017	ICT Delivery	Maintel Europe Ltd	On Site In hours Engineering (daily	ICT Fixed Tele Serv Ret/Maint	600.00	0072012888
07/11/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.79	0020015415
16/11/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.78	0020015440
27/11/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.78	0020015444
14/11/2017	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.77	0020015417
20/11/2017	Chelston Vehicle Engineering	Weber Rescue UK Ltd	RED HOSE	Operational Equipment	589.00	0057018176
29/11/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM - none available	Vehicle Ins Claims (+ Excess)	575.21	0040013578
27/11/2017	Chelston Vehicle Engineering	Supply + Limited	HARDNESS & DEFLECTION TEST FOR 10.5M TX	Ladders	574.22	0057018210
08/11/2017	Light Vehicle Management	THRIFTY CA	31/07 - 28/08	Hired Transport	572.88	0100014442
20/11/2017	ICT Delivery	British Telecommunications Plc	One-off Charges(smart number	ICT Fixed Tele Serv Ret/Maint	567.94	0072012875
16/11/2017	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Generator Exhaust Outlet Mods	Unforeseen Electrical Contracto	566.13	0070033757
28/11/2017	Hydrants Maintenance	Bristol Water PLC	BW-83-66-14	Hydrant Installations	566.00	0040013605
06/11/2017	Chelston Vehicle Engineering	Hendy Group Ltd	PARABOLIC SPRING OSR (CMT2807)	Direct Replacmnt Parts-Defects	565.23	0057018075
16/11/2017	Fire Behaviour School	Kenex Engineering	Annual safety inspection.	Trng Equip Consumables	560.00	0030028684
20/11/2017	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	559.00	0057018173
06/11/2017	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	553.25	0057018056
28/11/2017	Torquay	HAG Shutters & Grilles Limited	Torquay - Replacement safety edge	Unforeseen Building Contractor	551.80	0070033823
20/11/2017	ICT Delivery	Orange Hutchison Telecom	EE Nov Invoice 01266226626 = 547.28	ICT Mobile Telephony Service	547.28	0072012881

29/11/2017 Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM16/001465	Vehicle Ins Claims (+ Excess)	540.40	0040013619
21/11/2017 Learn 2 Live	ALB Production	LEARN2LIVE EQUIPMENT HIRE FOR	Standard Equipment	540.00	0015014828
21/11/2017 Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM16/001433	Vehicle Ins Claims (+ Excess)	537.60	0040013579
13/11/2017 Glastonbury Fire station	Water 2 Business Ltd	Estimated Water & Sewerage Charge for	Water/Sewerage Rates	535.56	0080012015
01/11/2017 Access and Rescue School	Aqualeisure Watersports	Repairs to drysuits	Trng Equip Miscellaneous	533.04	0030028639
28/11/2017 Torquay	HAG Shutters & Grilles Limited	Torquay - Replace GFA Controller	Unforseen Building Contractor	531.96	0070033822
02/11/2017 West Devon	Huntress Search Limited	Agency Staff	Agency Staff Admin	530.97	0025017097
13/11/2017 Community Safety Prevention	Huntress Search Limited	Agency Staff	Agency Staff Admin	530.97	0060057487
24/11/2017 Community Safety Prevention	Huntress Search Limited	Agency Staff	Agency Staff Admin	530.97	0060057677
08/11/2017 Human Resources	THRIFTY CA	24/07 - 21/08	Hired Transport	527.28	0100014442
08/11/2017 Exeter Group	THRIFTY CA	17/07 - 14/08	Hired Transport	526.68	0100014442
09/11/2017 Human Resources	Disclosure Scotland	Basic Police Act Disclosure Checks for	External Prof Support/Advice	525.00	0060057558
16/11/2017 Academy Management	Huntress Search Limited	Agency staff member	Agency Staff Admin	520.48	0030028685
03/11/2017 ICT Delivery	CPC	CPC	ICT Desktop Service	517.13	0100014222
07/11/2017 Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20	0070033696
13/11/2017 Community Safety Prevention	Huntress Search Limited	Agency staff	Agency Staff Admin	509.45	0060057563
06/11/2017 Academy Management	Huntress Search Limited	Agency staff	Agency Staff Admin	507.83	0030028653
16/11/2017 Insurance & Risk	Huntress Search Limited	Agency staff	Agency Staff Admin	500.71	0060057604