

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
13/02/2018	Airport replacement training u	Kenex Engineering	BATC - Replacement Training Unit	Contract works	48,850.00	0070034188
26/02/2018	Nether Stowey DAW DDA Upgrade	Abacus Construction Ltd	Netherstowey - Extension and Alterations	Contract works	41,464.89	0070034264
02/02/2018	Operational Assets Management	Allstar Business Solutions	FUEL	Fuel (Petrol Etc)	39,956.96	0040013816
05/02/2018	Salcombe - extension/refurbish	Cruse & Bridgeman	Salcombe - Extension and Alterations	Contract works	35,311.52	0070034142
05/02/2018	Strategic Fire Control-Phase 2	Lancer Scott Limited	Fire Control - Internal alterations and	Contract works	26,086.82	0070034147
14/02/2018	Human Resources	Industrial Medical & Safety Services Ltd	January invoice for OH services	Occupational Health Unit	25,583.78	0060058277
26/02/2018	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 25/03/18 to 23/06/18	Rents	25,000.00	0070034263
01/02/2018	Human Resources	The Fire Service College	SIFT Licence Renewal for 3 year period.	ICT HR Systems Support	24,000.00	0060058183
08/02/2018	Harmonisation Equipment	Delta Fire Limited	40 x Fognail Set 'A' Each set	Operational Equipment	22,400.00	0040013813
19/02/2018	USAR Team	Babcock Critical Services Ltd (MA)	Service Support 2017/18 Period	Vehicle Repair Contracts	19,790.26	0060058290
08/02/2018	ICT Delivery	KIM Software Solutions Ltd	"Support for profile 01/01/2018 -	ICT Training Systems Supp Serv	17,464.86	0072013009
02/02/2018	Human Resources	Industrial Medical & Safety Services Ltd	December Invoice for Occupational	Occupational Health Unit	15,041.14	0060058186
07/02/2018	Harmonisation Equipment	Exeter Tool Shop	40 x 18V SDS Plus Brushless Drill Body	Operational Equipment	12,584.00	0040013812
23/02/2018	ICT Delivery	Civica UK Limited	CFRMIS renewal £12535.37	ICT Fire Safety Syst Supp Srv	12,535.37	0072013027
26/02/2018	Corporate Planning	BMG Research	2018/19 Precept Council Tax Consultation	Consultation Fees	11,750.00	0060058214
05/02/2018	Barnstaple heating improvement	Priddy Engineering (SW) Ltd	Barnstaple - Heating Improvements	Security works including CCTV	11,581.64	0070034143
08/02/2018	ICT Delivery	Content and Code Ltd	Annual SharePoint Support contract	ICT Infrastructure Service	10,000.00	0072012993
27/02/2018	ICT Delivery	Coolspirit Ltd	1 COMS-CASPB-DSFR-S Commvault Support &	ICT Backup & Recovery Service	8,015.03	0072013017
20/02/2018	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	7,324.91	0070034207
23/02/2018	ICT Delivery	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	ICT Fleet Management Sys Supp	6,375.00	0072013034
27/02/2018	ICT Delivery	Coolspirit Ltd	1 COMS-CASPB-DSFR-L Commvault Support &	ICT Backup & Recovery Service	6,242.26	0072013017
15/02/2018	ICT Delivery	British Telecommunications Plc	Jan Recurring Charges	ICT Fixed Tele Serv Ret/Maint	6,155.82	0072013018
08/02/2018	Harmonisation Equipment	Delta Fire Limited	5 x Delta Fognail Set 'B' for use with	Operational Equipment	6,082.75	0040013813
22/02/2018	ICT Delivery	Bytes Software Services Ltd	Part:FG431CTAA "SG 430 FullGuard	ICT Network Security/Rem Acces	5,844.72	0072013013
08/02/2018	Harmonisation Equipment	Delta Fire Limited	40 x Delta Fog Hammer and Strap Product	Operational Equipment	5,800.00	0040013813
02/02/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	5,616.40	0060058191
20/02/2018	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82	0070034225
12/02/2018	HFSC Pilot	Sprue Aegis	100 W2-SVP-630 @ £ 30.00 £3,000	Standard Equipment	5,100.00	0060058239
02/02/2018	Operational Assets Management	Certas Energy UK Ltd	5000 ltrs for delivery to Taunton	Fuel (Petrol Etc)	4,963.50	0040013811
09/02/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	4,500.00	0060058221
08/02/2018	Response Policy & Specialist C	E P Barrus Ltd	1x Mariner Marathon 50hp 2 Stroke	Specialist Rescue Equipment	4,420.14	0060058140
12/02/2018	ICT Delivery	Prosperon Networks Ltd	NPM SLX - Maint SW Network Performance	ICT Network Service	4,373.00	0072013010
23/02/2018	Crownhill workshop	Arque Ltd	The contract commencement date to be	Contract works	4,371.53	0070034247
22/02/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	4,050.00	0060058336
22/02/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	4,000.00	0060058333
06/02/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Services Suhail Mir w/c 22/1 & 29/1	Admin/Manage Salary	3,777.80	0060058223
22/02/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	T4C Project Work	Admin/Manage Salary	3,777.80	0060058335
08/02/2018	ICT Delivery	PageOne Communications Ltd	1 x Block of 100 000 SMS messages	ICT Gartan Support Service	3,500.00	0072013007
27/02/2018	Change and Improvement	MHR International UK Limited	Consultancy Charges for MHR (Payroll	Finance Services	3,370.50	0060058368
13/02/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	3,034.47	0057018431
19/02/2018	Insurance & Risk	Angloco Ltd	LADDER SET 4TH SET X916 BFJ	Vehicle Ins Claims (+ Excess)	2,995.00	0057018490
19/02/2018	ICT Delivery	Gamma Business Communication	HF05 Jan Rental/Maintenance Costs	ICT Fixed Tele Serv Ret/Maint	2,912.56	0072013021
12/02/2018	ICT Delivery	Prosperon Networks Ltd	SAM AL1500 (1500 monitors) - Maint SW	ICT Network Service	2,822.00	0072013010
13/02/2018	Chelston Vehicle Engineering	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	2,806.43	0057018430
26/02/2018	Estates	Calbarrie Compliance Services Ltd	PAT's Min Chrg January	Planned Serv Maint Wrks Contra	2,795.80	0070034270
06/02/2018	Community Safety Prevention	PCC Devon & Cornwall	salary costs October 2017	Partnerships	2,647.65	0060058219
12/02/2018	Cullompton refurb/extension	ADG Consultancy Ltd	Cullompton - Scheme Proposal	Architects	2,625.00	0070034177
22/02/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	2,600.00	0060058334
12/02/2018	Community & Workplace Equality	Stonewall Equality Ltd	Diversity Champions Membership	Partnerships	2,500.00	0060058246
13/02/2018	Human Resources	Keiser UK Ltd	2 x bikes	Fitness Equipment	2,476.22	0060058267
21/02/2018	Insurance & Risk	Tally Ho Coaches Ltd	ACC04993 - D1587/2103 - SF65 LWW	Vehicle Ins Claims (+ Excess)	2,417.11	0055028054
09/02/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	2,400.00	0060058222
20/02/2018	Martock	Cowley's Building & Maintenance Ltd	Martock - New Fencing	Planned Maint Proj Contractor	2,364.35	0070034164
19/02/2018	Insurance & Risk	Angloco Ltd	LADDER SECTION 3RD SET (BJK0577)	Vehicle Ins Claims (+ Excess)	2,347.00	0057018490
23/02/2018	Light Vehicle Management	Cellico (FRS) Ltd	BJ63CVZ, HN12SYX, WA62JYR, WG63HLK,	Blue Light Fit-out and removal	2,345.00	0040013859
22/02/2018	Access and Rescue School	Cardiff International White Water	Hire of course	Trng Equip Miscellaneous	2,335.00	0030028983

22/02/2018	Marauding Terrorist MTFP	Prometheus Medical Limited	10x Team 8 stretchers	Standard Equipment	2,250.00	0060058339
02/02/2018	ICT Delivery	Bechtle Direct Ltd	25 x iiyama ProLite B2280HS Monitors	ICT Desktop Service	2,248.75	0072012995
27/02/2018	Change and Improvement	MHR International UK Limited	Consultancy Charges for MHR (Payroll	Finance Services	2,247.00	0060058369
14/02/2018	Human Resources	Devon Therapeutic Counselling Service	January Invoice for Counselling	Occupational Health Unit	2,246.00	0060058278
22/02/2018	Fire Behaviour School	Brunel Road Timber Limited	240 Attack boards (with off cuts)	Timber Costs	2,215.20	0030028986
20/02/2018	Fire Headquarters	Cowley's Building & Maintenance Ltd	SHQ Devon House - New Doors	Planned Maint Proj Contractor	2,162.00	0070034189
16/02/2018	Human Resources	Exeter Physio	Part 1 of January invoice for	Occupational Health Unit	2,160.00	0060058287
12/02/2018	ICT Delivery	Prosperon Networks Ltd	SolarWinds Network Configuration	ICT Network Service	2,160.00	0072013011
23/02/2018	ICT Delivery	Civica UK Limited	CFRMIS Mobile Support renewal Apr - Sep	ICT Fire Safety Syst Supp Srv	2,075.93	0072013027
23/02/2018	ICT Delivery	Civica UK Limited	CFRMIS Mobile Support renewal Oct - Mar	ICT Fire Safety Syst Supp Srv	2,075.92	0072013027
05/02/2018	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,026.29	0070034150
22/02/2018	Marauding Terrorist MTFP	Prometheus Medical Limited	Prometheus Major Haemorrhage Control	Standard Equipment	2,008.75	0060058339
22/02/2018	ICT Delivery	Bytes Software Services Ltd	Part:SS430CTAA "Sandstorm for SG 430	ICT Network Security/Rem Acces	1,977.36	0072013013
16/02/2018	Plymstock	Plymouth Yacht Haven Ltd	Annual Berthing and Marina Services for	Fireboat Berthing	1,968.28	0025017234
05/02/2018	ICT Delivery	Weaver IT Solutions Ltd	20 x £275 Day Rate for Damian Weaver	Agency Staff Admin	1,925.00	0072013003
06/02/2018	Change and Improvement	MHR International UK Limited	Consultancy Charges for MHR (Payroll	Finance Services	1,872.50	0060058213
23/02/2018	ICT Delivery	Uninterruptible Power Supplies Ltd	Additional strings of batteries for UPS	ICT Datacentre Service	1,872.00	0072013032
12/02/2018	HFSC Pilot	Sprue Aegis	200 CO9 XTFF Standard Carbon Monoxide	Standard Equipment	1,834.00	0060058240
12/02/2018	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33	0070034185
08/02/2018	Estates	Edmundson Electrical Ltd	Estates - Data Analyser	Standard Equipment	1,750.00	0070034159
19/02/2018	Democratic Services	Cornwall County Council	Cornwall County Council legal fees for	Legal Services	1,732.17	0060058301
21/02/2018	Democratic Services	Exeter Cathedral Enterprises	Exeter Cathedral services provided for	Corporate Events	1,700.00	0060058316
12/02/2018	ICT Delivery	Tribal Group plc	2 days consultancy for version upgrades.	ICT Application Services (Oth)	1,700.00	0072013012
20/02/2018	Heartstart	WEL Medical Ltd	: Your Quote	Standard Equipment	1,681.04	0080012204
07/02/2018	Learn 2 Live	Riviera International Conference Centre	LEARN2LIVE CONFERENCE 12 MARCH 2018	Standard Equipment	1,666.67	0015014911
16/02/2018	Response Resourcing	Andy Williams Leadership Ltd	Fire Control Shift Pattern Options	External Prof Support/Advice	1,660.00	0060058299
26/02/2018	Camels Head	Cleansing Service Group Ltd	Camelshead - Empty Interceptors	Unforeseen Building Contractor	1,658.10	0070034261
19/02/2018	Command Training School	The Fire Service College	ICMAGIC Course for Darren Peters from	External Trainer Hire	1,634.00	0030028972
20/02/2018	Greenbank	I J Cannings & Son Ltd	Greenbank - Replace pump head and	Unforeseen Mechanical Contracto	1,620.60	0070034209
20/02/2018	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	1,610.52	0070034230
06/02/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	1,600.00	0060058224
14/02/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Agency w/c 4/12/17	Admin/Manage Salary	1,600.00	0060058280
20/02/2018	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY17-18	Planned Serv Maint Wrks Contra	1,600.00	0070034208
16/02/2018	Human Resources	Exeter Physio	Part 2 of January invoice for	Occupational Health Unit	1,580.00	0060058288
20/02/2018	Organisational Dev Leadership	Fire-Ed (Fire Engineering Education)	Graduate IFE Fire Engineering Science	School Accreditation Costs	1,575.00	0060058313
20/02/2018	Organisational Dev Leadership	Fire-Ed (Fire Engineering Education)	Member IFE Fire Engineering Science	School Accreditation Costs	1,575.00	0060058314
06/02/2018	Crownhill Vehicle Engineering	Diktron Developments	PAF3136 - BA BOARDS	BA Adsu/Torch/Board Repairs	1,560.00	0055027975
26/02/2018	Human Resources	Hammet Street Consultants	January invoice for counselling	Occupational Health Unit	1,560.00	0060058350
19/02/2018	Insurance & Risk	Angloco Ltd	CARRIAGE & PACKING X916 BFJ	Vehicle Ins Claims (+ Excess)	1,503.49	0057018490
09/02/2018	Crownhill Vehicle Engineering	Blue Peninsula Marine Ltd	PCW3388 - VIGILIES - REPAIR INSPECTIONS	Marine craft	1,498.50	0055027996
27/02/2018	Change and Improvement	MHR International UK Limited	Consultancy Charges for MHR (Payroll	Finance Services	1,498.00	0060058367
23/02/2018	Uniforms PPE	W M Sugden & Sons Ltd	PERSON PACKS	Workwear	1,491.25	0085016474
02/02/2018	Finance	Peninsula Pensions	Peninsula Pension Recharges for the	Pension Enhancements LG Scheme	1,482.29	0060058197
27/02/2018	Finance	Peninsula Pensions	Peninsula Pension Recharges for the	Pension Enhancements LG Scheme	1,482.29	0060058359
06/02/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0811 -	RTC equipment	1,447.20	0055027972
12/02/2018	Nether Stowey DAW DDA Upgrade	Grainge Architects Ltd	Netherstowey - Architect Services	Architects	1,416.66	0070034175
23/02/2018	Light Vehicle Management	Cellco (FRS) Ltd		Blue Light Fit-out and removal	1,343.99	0040013856
08/02/2018	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving license checks	External Prof Support/Advice	1,335.00	0060058235
23/02/2018	Light Vehicle Management	Cellco (FRS) Ltd		Blue Light Fit-out and removal	1,313.99	0040013854
23/02/2018	Light Vehicle Management	Cellco (FRS) Ltd		Blue Light Fit-out and removal	1,313.99	0040013855
23/02/2018	Light Vehicle Management	Cellco (FRS) Ltd		Blue Light Fit-out and removal	1,313.99	0040013857
23/02/2018	Light Vehicle Management	Cellco (FRS) Ltd		Blue Light Fit-out and removal	1,313.99	0040013858
26/02/2018	ICT Delivery	Beacon Communications Services Ltd	Antenna change at Ilminster Fire	ICTMobs Service Charges	1,304.10	0072013035
13/02/2018	Chelston Vehicle Engineering	Interspiro Ltd	SPIROMATIC MASK (CDB2997)	BA Set Maintenance	1,283.40	0057018455
13/02/2018	HFSC Pilot	Thomas Kneale & Co. Ltd	15 x Double Fire Retardant Bedding	Standard Equipment	1,282.60	0060058258
27/02/2018	ICT Delivery	Specops Software Ltd	Specops Password Policy - Support &	ICT Infrastructure Service	1,260.00	0072013036
27/02/2018	ICT Delivery	Specops Software Ltd	Specops Password Reset - Support &	ICT Infrastructure Service	1,260.00	0072013036

26/02/2018	Chelston Vehicle Engineering	Godiva Ltd	ASY FOAM MOTOR DRIVER (CCM3071)	Direct Replacmnt Parts-Defects	1,256.89	0057018534
19/02/2018	Democratic Services	Cornwall County Council	Cornwall CC legal disbursements for	Legal Services	1,251.65	0060058301
06/02/2018	Fire Behaviour School	Brightsea Print Group	84, BA Training Manuals V2	Trng Equip Consumables	1,248.00	0030028937
26/02/2018	Yeovil	HAG Shutters & Grilles Limited	Yeovil - Rear Door 2 pulley system	Unforeseen Building Contractor	1,247.00	0070034266
01/02/2018	South Devon Area	Vehicle Hire	THRIFTY CAR AND VAN RE	Hired Transport	1,238.67	0100015352
20/02/2018	Fire Behaviour School	J T T Contracting Ltd	Airport Academy - Concrete Pads	Unforeseen Building Contractor	1,221.50	0070034190
06/02/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF2087 - CYLINDER COVER GREEN 9 LTR	BA Equipment Purchase	1,200.00	0055027977
09/02/2018	Ops Safety - New Train Model	Summit Computer Recruitment Ltd	Daily rates for contract developers	Admin/Manage Salary	1,200.00	0060058222
26/02/2018	Fire Headquarters	Certas Energy UK Ltd	Heating Oil Ultra 35 2500 litres (Asset	Boiler Fuel	1,157.14	0070034258
22/02/2018	ICT Delivery	Bytes Software Services Ltd	Part:PR431CFAA "SG 430 Premium Support	ICT Network Security/Rem Acces	1,116.72	0072013013
13/02/2018	Camels Head	Certas Energy UK Ltd	Boiler Fuel Gas oil A2	Boiler Fuel	1,101.34	0025017215
09/02/2018	Access and Rescue School	External Training Costs	SHACS 2 RE-QUAL COURSE TRAINER	External Trainer Hire	1,091.47	0030028938
01/02/2018	ICT Delivery	Vodafone Corporate Ltd	Vodafone January 86695262	ICT Mobile Telephony Service	1,086.04	0072012998
02/02/2018	Human Resources	Industrial Medical & Safety Services Ltd	Contract Management Fees Oct - Dec 2017	Occupational Health Unit	1,083.36	0060058187
21/02/2018	Middlemoor Fire Station	I J Cannings & Son Ltd	Middlemoor - Solar Panel Meter fault	Unforeseen Electrical Contracto	1,067.88	0070034222
06/02/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PBP3153 - - CONTROL HANDLE	RTC equipment	1,036.16	0055027971
27/02/2018	ICT Delivery	Multitone Electronics plc	4 x POCSAG - SMS (now Birdy 3G) alerter	ICT Mobs Service Equipment	1,020.00	0072013031
06/02/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	1,000.00	0060058224
06/02/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Home Safety Checks	Agency Staff Admin	1,000.00	0060058224
19/02/2018	Democratic Services	Postage By Phone	Postage by phone top up 18/12/17	Postages	1,000.00	0060058300
26/02/2018	Paignton	Guardian Security Ltd	Paignton - Mess Deck Fire Exit Door	Unforeseen Building Contractor	997.86	0070034265
05/02/2018	Barnstaple Group	External Advisor	Invoice No MC/DSFRS/009	External Prof Support/Advice	990.00	0010012399
26/02/2018	Heartstart	Green Urban	1 EcoPAD defibrillator cabinet	Standard Equipment	985.00	0080012211
26/02/2018	Chelston Vehicle Engineering	Scott Health & Safety Ltd	PROTEGE ZM MONITOR (CDB3058)	Radiation/gas monitoring	975.00	0057018520
20/02/2018	Ilfracombe	Trinity Fire & Security Systems	Ilfracombe - Replace Assa Abloy Lock	Unforeseen Electrical Contracto	952.97	0070034199
22/02/2018	Bere Alston	Wolseley UK Ltd	Bere Alston - New Zip Hydroboil	Planned Project Mats Tech	918.16	0070034244
08/02/2018	Ops Licence School	RPB Vehicle Solutions Ltd	6 x scrap cars @ £150.00 for RED ONE	Scrap Cars	900.00	0030028954
07/02/2018	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060058228
14/02/2018	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00	0060058263
05/02/2018	Barnstaple Group	Blackburn Associates	Invoice No DSFRS/ST/0003	External Prof Support/Advice	878.20	0010012398
05/02/2018	Light Vehicle Management	Lex Autolease Ltd	CANCELLATION OF ORDER	Lease Car Contribution Uniform	877.65	0040013818
09/02/2018	Crownhill Vehicle Engineering	A B Services (Saltash) Ltd	PCW3116 - WA54 DYO - FAULT INSPECTION &	Contractor Repair	873.52	0055027994
05/02/2018	Light Vehicle Management	Lex Autolease Ltd	CANCELLATION OF ORDER	Lease Car Contribution Uniform	866.82	0040013819
15/02/2018	Access and Rescue School	H2Outdoor Limited	2	External Trainer Hire	856.80	0030028966
27/02/2018	Finance	North Devon District Council	Introduction & Administration of the	Finance Services	842.88	0060058366
13/02/2018	Fire Safety Training School	Buckfast Abbey Conference Centre	Room Hire 6 & 7 February 2018. Max 16	Fire Protection Training Exter	841.50	0060058248
01/02/2018	ICT Delivery	EE Limited	January 2018 Invoice 01268739178	ICT Mobile Telephony Service	837.50	0072012999
27/02/2018	Taunton Group	CERTAS Energy UK Ltd	Kerosene - Account Number 1163612	Boiler Fuel	830.60	0080012207
05/02/2018	Ilfracombe	Guardian Security Ltd	Ilfracombe - Front Door works	Unforeseen Building Contractor	798.72	0070034156
09/02/2018	ICT Delivery	EE Limited	4xSamsung Galaxy Xcover 4 GSGN3438 @	ICT Mobile Telephony Service	796.00	0072013008
16/02/2018	Bovey Tracey	Simply Group Ltd	PLEASE SUPPLY 5 1800 X 450 X 450 2	Standard Equipment	790.00	0015014927
12/02/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Andrew Rich L4 Principles of Fire	Fire Protection Training Exter	790.00	0060058247
20/02/2018	Shepton Mallet	Garran Lockers Ltd	13x 2 tier locker classic range carcass	Standard Equipment	786.89	0080012200
05/02/2018	Fire Behaviour School	Trinity Fire & Security Systems	Airport Academy - Replace Assa Abloy	Unforeseen Building Contractor	785.00	0070034152
02/02/2018	Hydrants Maintenance	Allstar Business Solutions	HYDRANT FUEL	Fuel (Petrol Etc)	773.21	0040013816
06/02/2018	Finance	West Somerset Council	Council Tax Additional Income 2017/18	Finance Services	769.80	0060058170
26/02/2018	Fire Headquarters	Certas Energy UK Ltd	SHQ - Generator Fuel & Heating Oil	Generator Fuel	763.29	0070034257
20/02/2018	Corporate Planning	Community People Ltd	Consultation Finder Plus: Hosting,	Consultation Fees	750.00	0060058315
26/02/2018	Insurance & Risk	Devonshire Motors Accident Repair Centre	ACCIDENT REPAIR (BJK0685) WF13 DNJ	Vehicle Ins Claims (+ Excess)	747.06	0057018533
13/02/2018	Chelston Vehicle Engineering	Industore	FIT PARTS TO HANEL LIFT (CREDIT RECD.)	Garage Equipment	731.38	0057018488
05/02/2018	Torquay	I J Cannings & Son Ltd	Torquay - Replace Heating Pump	Unforeseen Mechanical Contracto	723.52	0070034153
22/02/2018	Fire Headquarters	Edmundson Electrical Ltd	Somerset House - Lights for hub	Unforeseen Maintnce Mats Techn	722.40	0070034245
27/02/2018	Fire Headquarters	Certas Energy UK Ltd	SHQ - Generator Fuel & Heating Oil	Generator Fuel	712.37	0070034256
20/02/2018	USAR Team	Integral	USAR Lecture Building - Lifting Chains	Unforeseen Mechanical Contracto	705.52	0070034197
13/02/2018	Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	704.78	0025017217
08/02/2018	First Aid School	Skills for Justice	Casualty Care Advanced Course	School Accreditation Costs	700.00	0030028952
15/02/2018	Workshop box van 3 HN63UYA	Redtronic Ltd	PCW3372 - HN63 UYA - BULLITT BASIC	Vehicle purchase	698.38	0055028012

06/02/2018	Human Resources	Fitness Equipment	IPSWICH PA CENTRE	Fitness Equipment	698.33	0100015411
12/02/2018	Strategic Fire Control-Phase 2	Wernick Hire Ltd	Fire Control - Temporary Offices	Miscellaneous Fees	694.32	0070034179
22/02/2018	Fire Behaviour School	Brunel Road Timber Limited	75 Attack board (cut into 4 Villa	Timber Costs	692.25	0030028986
16/02/2018	Camels Head	South West Water Ltd	STN48 Water/sewerage charges	Water/Sewerage Rates	676.21	0025017235
20/02/2018	Holsworthy	I J Cannings & Son Ltd	Holsworthy - Night storage heater	Unforeseen Mechanical Contracto	670.66	0070034203
12/02/2018	Plympton	HAG Shutters & Grilles Limited	Plympton - Replace Controller	Unforeseen Building Contractor	652.86	0070034171
01/02/2018	Academy Management	Huntress Search Limited	week ending 15.12.2017	Agency Staff Admin	640.72	0030028935
02/02/2018	Democratic Services	CIPR Inside	another	Seminars/Conferences	640.00	0060058200
26/02/2018	Greenbank	HAG Shutters & Grilles Limited	Greenbank - Appliance Bay Door	Unforeseen Building Contractor	639.01	0070034249
09/02/2018	Crownhill Vehicle Engineering	Speedings Ltd	PAF3245 - BA PARTS - PERSONAL LINES	BA Guide/Personnel Lines	614.50	0055027982
07/02/2018	Academy Management	Huntress Search Limited	week ending 22.12.2017	Agency Staff Admin	609.07	0030028950
13/02/2018	HFSC Pilot	Clutter Connections	Exeter Declutterng	Partnerships	606.72	0060058271
02/02/2018	Bridgwater	Vehicle Hire	Consolidated to booking sheet	Hired Transport	602.22	0100015350
08/02/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.79	0020015522
15/02/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.79	0020015526
02/02/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.78	0020015520
23/02/2018	Exeter Group	Huntress Search Limited	To provide additional administrative	Agency Staff Admin	599.77	0020015528
15/02/2018	ICT Delivery	British Telecommunications Plc	One off Charges(Smartnumbers) £589.08	ICT Fixed Tele Serv Ret/Maint	589.08	0072013018
26/02/2018	Community Safety Prevention	Grubs Up	Food for Taunton Academy Phoenix at the	Catering/Refreshments	588.50	0060058353
13/02/2018	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	586.20	0057018433
26/02/2018	Ashburton	Integral	Ashburton - AC Repairs	Unforeseen Mechanical Contracto	583.45	0070034254
06/02/2018	Human Resources	MHR International UK Limited	Expenses December 2017	Finance Services	581.83	0060058208
20/02/2018	Crownhill Vehicle Engineering	Factair Ltd	PAF3384 - RECALIBRATION/REPAIR - SAFE	BA Compressor Maintenance	580.00	0055028020
01/02/2018	Academy Management	Huntress Search Limited	Agency staff member week	Agency Staff Admin	573.48	0030028934
12/02/2018	Light Vehicle Management	Vehicle Hire	23/10 - 20/11	Hired Transport	572.88	0100015342
16/02/2018	Human Resources	Devon Therapeutic Counselling Service	December invoice for Counselling	Occupational Health Unit	572.00	0060058289
01/02/2018	Academy Management	Huntress Search Limited	week ending 08.12.2017	Agency Staff Admin	565.57	0030028936
22/02/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3134 - WASHBAG X 13	BA Equipment Purchase	555.62	0055028059
02/02/2018	Community Safety Prevention	Huntress Search Limited	18/12/2017 - 02/02/2018	Agency Staff Admin	551.65	0060058185
23/02/2018	Community Safety Prevention	Huntress Search Limited	5 February-23 March	Agency Staff Admin	551.65	0060058338
02/02/2018	Taunton	Vehicle Hire	Consolidated to booking sheet	Hired Transport	550.36	0100015350
21/02/2018	Community Safety Prevention	Huntress Search Limited	18/12/2017 - 02/02/2018	Agency Staff Admin	544.29	0060058233
20/02/2018	Community Safety Prevention	Huntress Search Limited	5 February-23 March	Agency Staff Admin	544.29	0060058281
13/02/2018	Crownhill Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS PFT & TRM	Workwear	542.04	0057018434
20/02/2018	Cheddar Fire Station	I J Cannings & Son Ltd	Cheddar - Electrical Remedial Works	Planned Maint Proj Contractor	540.00	0070034213
14/02/2018	CS Protection	Fireblitz Extinguisher Ltd	Monies received paid into PC50	Standard Equipment	538.50	0060058266
06/02/2018	Light Vehicle Management	Vehicle Hire	25/09 - 23/10	Hired Transport	520.80	0100015341
19/02/2018	Chelston Vehicle Engineering	Big Wheels Services Ltd	SPRING BRAKE DISC (BJK0657)	Direct Replacmnt Parts-Defects	513.22	0057018503
26/02/2018	South Devon	Pitney Bowes Purchase Power	Meter Reset for Postage	Postages	513.00	0015014932
13/02/2018	Academy Management	Certas Energy UK Ltd	Boiler Fuel Gas oil A2	Boiler Fuel	507.41	0025017215
02/02/2018	Finance	Mid Devon District Council	Council Tax reduction schemes in 2017/18	Finance Services	507.00	0060058190
12/02/2018	HFSC Pilot	Vision Support Services Ltd T/A	invoice 139451	Standard Equipment	506.10	0060058249
13/02/2018	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	BATTERY RELAY (BJK0680)	Direct Replacmnt Parts-Defects	501.18	0057018457
731,308.65						