

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
20/09/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (June) - £100,722	ICT Radio Network Service	100,722.00	0060059743
11/09/2018	ICT Delivery	Dorset & Wiltshire Fire and Rescue	NFSP DSFRS Q1 Recharges	ICTMobs Service Charges	72,169.93	0072013354
05/09/2018	Light Vehicle Management	Lex Autolease Ltd	WA67 UXX / UXY / UYT / UYU / UZD / UZT	Lease Car Contribution Uniform	70,386.00	0040014349
04/09/2018	Operational Assets Management	Allstar Business Solutions	Fuel 31.08.18	Fuel (Petrol Etc)	38,015.19	0040014337
21/09/2018	Budget Holding Account	West Yorkshire Pension Fund	Firefighter pension administration	Finance Services	30,765.00	0060059782
10/09/2018	ICT Delivery	Maintel Europe Ltd	IPO Maintenance & Support	ICT Fixed Tele Serv Ret/Maint	26,796.81	0072013355
21/09/2018	Budget Holding Account	West Yorkshire Pension Fund	Firefighter pension administration	Finance Services	23,820.00	0060059781
28/09/2018	Human Resources	Precor Products Ltd	Treadmills x 7 plus warranty	Fitness Equipment	19,790.00	0060059835
27/09/2018	Light Vehicle Management	Lex Autolease Ltd	LJ68BEU / BEY / BFA / BKG / BKK / BKL /	Lease Car Contribution Admin	14,122.56	0040014407
05/09/2018	Light Vehicle Management	Lex Autolease Ltd	As above - Service charges	Lease Car Service Uniform	14,070.48	0040014349
04/09/2018	Light Vehicle Management	Lex Autolease Ltd	EA17 NKW, EJ17 DGU	Lease Car Contribution Admin	8,783.28	0040014339
19/09/2018	ICT Delivery	Systems Assurance	29 x HP X2 210, Z8350, 4GB, 64GB,	ICT Desktop Service	8,453.50	0072013375
12/09/2018	Operational Assets Management	Certas Energy UK Ltd	7500 LTRS DIESEL	Fuel (Petrol Etc)	7,548.80	0040014354
20/09/2018	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	Level 3 Certificate Fire Safety	External Trainer Hire	7,500.00	0060059747
10/09/2018	Response Policy & Specialist C	R3 Safety & Rescue Ltd	Cost of WIM Initial Training course	External Trainer Hire	7,065.00	0060059692
25/09/2018	HFSC Pilot	Fireangel Safety Technology Ltd	W2-SVP-630 alarms quantity of 140	Standard Equipment	7,000.00	0060059742
04/09/2018	Human Resources	DCC HR One	HR One Payroll Contract Q2 18/19 (Jul &	Finance Services	6,852.50	0060059668
14/09/2018	Finance	Grant Thornton UK LLP	Planned Audit Fees for 2018/19	External Audit Fees	6,510.25	0060059723
04/09/2018	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCW3743/ WA59FUG/ Investigate, repair	Contractor Repair	6,492.66	0055028799
12/09/2018	Operational Assets Management	Certas Energy UK Ltd	6000 LTRS DIESEL	Fuel (Petrol Etc)	6,470.40	0040014353
10/09/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	6,025.80	0060059700
27/09/2018	Lease Buyouts - Appliances	Asset Advantage Limited	Purchase of X894 BYD from Current lease	Vehicle purchase	5,750.00	0060059828
25/09/2018	Civil Contingencies	The Fire Service College	ICNILO Course 3rd-12th September 2018.	Interagency Liaison Officers	5,590.00	0060059791
17/09/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Contractors	5,380.64	0070035168
26/09/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	5,327.81	0070019569
25/09/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRS TO UNIFORMS	PPE - Repairs	5,262.60	0057019519
17/09/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,146.30	0070035185
26/09/2018	Chelston Vehicle Engineering	Interspiro Ltd	SPIROMATIC MASK (CSR3469A)	BA Set Maintenance	5,000.00	0057019570
10/09/2018	Insurance & Risk	Fire & Rescue Indemnity	FL15/000012	EL Excess Fund	5,000.00	0060059695
10/09/2018	Community Safety Prevention	The Honest Truth	Devon & Somerset contribution for 2018	Partnerships	5,000.00	0060059702
05/09/2018	Light Vehicle Management	Lex Autolease Ltd	WA67 UYO PFM 13.9.18 - 12.9.19	Lease Car Contribution Admin	4,846.56	0040014349
27/09/2018	Crownhill Vehicle Engineering	Supply + Limited	TDF1022/ S225KOD/ Ladders	Ladders	4,702.63	0055028881
10/09/2018	Crownhill Vehicle Engineering	Clan Tools & Plant Ltd	Rescue Tool set comprising: Lukas	RTC equipment	4,639.00	0055028807
27/09/2018	Response Policy & Specialist C	Tactical Hazmat Ltd	HMEPA Refresher Course Places	External Trainer Hire	4,500.00	0060059799
10/09/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	SHEAR BLADES, HOSES, COUPLINGS	RTC equipment	4,470.00	0057019502
21/09/2018	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Application Services (Oth)	4,341.50	0072013376
27/09/2018	Human Resources	LGA Association	LGA pension scheme transitional	Personnel Services	4,296.82	0060059808
25/09/2018	ICT Delivery	Virgin Media Payments Ltd	Install Costs for 70mb Taunton and 4	ICT Network Service	4,112.75	0072013379
20/09/2018	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (June) - £4,089	ICT Radio Network Service	4,088.92	0060059743
11/09/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contacto Day Rate	Agency Staff Admin	4,080.00	0072013357
04/09/2018	Light Vehicle Management	Lex Autolease Ltd	EA17 NKW, EA17 DGU	Lease Car Service Admin	3,914.88	0040014339
24/09/2018	ICT Delivery	British Telecommunications Plc	HF05 BT August Recurring Charges	ICT Fixed Tele Serv Ret/Maint	3,860.28	0072013377
27/09/2018	Light Vehicle Management	Lex Autolease Ltd	LJ68BEU / BEY / BFA / BKG / BKK / BKL /	Lease Car Service Admin	3,647.04	0040014407
20/09/2018	ICT Delivery	Department for Communities & Local	June 2018 RPI increase - £3,380	ICT Radio Network Service	3,642.59	0060059744
07/09/2018	Response Resourcing	West Midlands Fire Service	West Mids Secondment - ORC Pilot	Wholetime Staff Secondee	3,533.35	0060059661
05/09/2018	Response Resourcing	West Midlands Fire Service	West Mids Secondment - ORC Pilot	Wholetime Staff Secondee	3,520.51	0060059660
11/09/2018	Democratic Services	Woodlands Weddings Ltd	Balance payment for venue for Awards	Corporate Events	3,520.00	0060059705
18/09/2018	ICT Delivery	PageOne Communications Ltd	1 x Block of 100 000 SMS messages	ICT Gartan Support Service	3,500.00	0072013371
17/09/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	3,463.59	0070035168
12/09/2018	ICT Delivery	Gamma Business Communication	Gamma Aug Rental/Maintenance charges	ICT Fixed Tele Serv Ret/Maint	3,101.78	0072013358
11/09/2018	ICT Delivery	Go2 Telecom Ltd	160 x PLC3210USB-AV Plantronics 3210	ICT Fixed Line Tel Ser-Hardwar	3,032.00	0072013356
14/09/2018	Insurance & Risk	Sapphire Technologies Ltd	Cyber security session.	Non-Uniformed Training	2,800.00	0060059724
27/09/2018	Response Policy & Specialist C	Tactical Hazmat Ltd	Hazmat Instructor Course Places	External Trainer Hire	2,800.00	0060059800
25/09/2018	Chelston Vehicle Engineering	Devonport Royal Dockyard Ltd	SIEMENS EPD	Hazmat Equipment	2,790.00	0057019524
27/09/2018	Change and Improvement	MHR International UK Limited	Business Intelligence Consultant: Dan	Finance Services	2,787.00	0060059824
03/09/2018	Chelston Vehicle Engineering	Angloco Ltd	CARRY OUT RESEAL ON RAMS (BJK0839)	Contractor Repair	2,681.06	0057019434
26/09/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contacto Day Rate	Agency Staff Admin	2,550.00	0072013381

24/09/2018	RIV Equipment	Civil Defence Supply (International) Lt	971556-DRAGON MAX LED M4-X10	Operational Equipment	2,470.00	0055028837
27/09/2018	Light Vehicle Management	Teletrac Navman UK Ltd	SUBSCRIPTION SERVICE FEE	ICT Sat Nav Service	2,466.00	0040014417
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	DASH LIGHT BLUE/RED	Blue Light Fit-out and removal	2,412.20	0040014352
04/09/2018	ICT Delivery	CCS Media Ltd	25 x iiyama ProLite B2282HS-B1 21.5"	ICT Desktop Service	2,325.00	0072013344
25/09/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY CHARGE CFM & PFM	PPE - Laundry	2,307.20	0057019520
26/09/2018	Moretonhampstead	J T T Contracting Ltd	Moretonhampstead - Water Leak in Drill	Unforseen Building Contractor	2,283.22	0070035206
12/09/2018	Exeter Group	External Advisor	Hinkley Point C Strategic Liasion	External Prof Support/Advice	2,255.00	0020015749
10/09/2018	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	2,242.50	0070035143
10/09/2018	Crownhill workshop	Arque Ltd	Contract Works	Contract works	2,232.79	0070035165
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	GEC-BXC-03 - NUMBER PLATE HOLDER	Blue Light Fit-out and removal	2,198.90	0040014336
10/09/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3793	BA Set Maintenance	2,139.00	0055028811
18/09/2018	ICT Delivery	Civica UK Limited	CFRMIS Mobile Renewal ref LSM7760CMP	ICT Fire Safety Syst Supp Srv	2,075.93	0072013374
25/09/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	2,024.08	0057019518
28/09/2018	Academy Management	Exeter & Devon Airport Ltd	Airport Aacdemy - Rent 01/10/18 -	Rents	1,935.00	0070035209
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	UNI-STD-001 - CONTROL SYSTEM	Blue Light Fit-out and removal	1,919.12	0040014335
19/09/2018	Civil Contingencies	Devon & Cornwall Constabulary	LRF Contributions 2018/2019	Partnerships	1,900.00	0060059739
25/09/2018	HFSC Pilot	Fireangel Safety Technology Ltd	200 CO-9XT-2F Carbon Monoxide Alarms @	Standard Equipment	1,834.00	0060059741
11/09/2018	ICT Delivery	Go2 Telecom Ltd	80 x PLC3220USB-AV Plantronics C3220	ICT Fixed Line Tel Ser-Hardwar	1,772.00	0072013356
12/09/2018	ESMCP (Reserve funding)	Dorset & Wiltshire Fire and Rescue	Agency Staff	Agency Staff Admin	1,744.00	0060059701
24/09/2018	Operational Assets Management	A T S Euromaster Ltd	PFM/ TFM/ Tyres, repairs	Tyres & Tubes	1,700.28	0055028843
25/09/2018	Chelston Vehicle Engineering	Motalines	WORKSHOPS	Garage Equipment	1,650.00	0057019535
24/09/2018	Human Resources	Hammet Street Consultants	August invoice for counselling services	Occupational Health Unit	1,625.00	0060059784
24/09/2018	Human Resources	Exeter Physio	Part 1 of August invoice for	Occupational Health Unit	1,620.00	0060059789
20/09/2018	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TIG1069-WA59FUB-REPAIRS ANGLE SENSOR-X1	Contractor Repair	1,618.00	0055028834
11/09/2018	Human Resources	South Devon College	College Fees - CIPD Level	Non-Uniformed Training	1,600.00	0060059697
18/09/2018	ICT Delivery	Radiocom Systems Ltd	10 x HT783 UHF Transceiver	ICT Fireground Radio Service	1,577.70	0072013370
18/09/2018	Organisational Dev Leadership	The Facilitation Partnership Ltd	Inky Thinking fee for graphic recording	External Prof Support/Advice	1,575.00	0060059737
17/09/2018	Shepton Mallet	I J Cannings & Son Ltd	Shepton Mallet - Ref: Q18407	Planned Maint Proj Contractor	1,535.55	0070035175
24/09/2018	Human Resources	Exeter Physio	Part 2 of August invoice for	Occupational Health Unit	1,530.00	0060059790
06/09/2018	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060059680
27/09/2018	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060059801
17/09/2018	Estates	I J Cannings & Son Ltd	Variously - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,525.00	0070035184
13/09/2018	Exmouth	Liverton Business Park LLP	Quarterly Rent Charge for the period	Rents	1,500.00	0020015753
03/09/2018	Change and Improvement	MHR International UK Limited	Business Intelligence Consultant -	Finance Services	1,498.00	0060059665
12/09/2018	Light Vehicle Management	Teletrac Navman UK Ltd	Director Enterprise 1.9.18 - 30.11.18	ICT Sat Nav Service	1,480.50	0040014364
24/09/2018	Human Resources	Devon Therapeutic Counselling Service	Part 1 of August invoice for	Occupational Health Unit	1,456.00	0060059787
03/09/2018	Chelston Vehicle Engineering	Harry Moore Commercials	REPAIR ENGINE FAULT (BJK0833)	Contractor Repair	1,419.58	0057019453
03/09/2018	Chelston Vehicle Engineering	Interspiro Ltd	HIGH PRESSURE HOSE	BA Cleaning	1,413.20	0057019448
27/09/2018	Organisational Safety Assuranc	Somerset County Council	Diesel Engine Exhaust Emissions	Standard Equipment	1,404.00	0060059548
28/09/2018	ESMCP (Reserve funding)	Vodafone	6 x months ESN Circuit install	ICT Desktop Service	1,391.66	0060059842
17/09/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,363.61	0070035168
19/09/2018	Finance	PS Tax	PS Tax VAT Resdiency Torquay, 1 week	Non-Uniformed Training	1,350.00	0060059721
26/09/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	1,350.00	0072013380
13/09/2018	Hydrants Maintenance	South West Water	18030-50-39573	Hydrants Maintenance	1,338.77	0040014368
13/09/2018	Hydrants Maintenance	South West Water	18035-01-43750	Hydrants Maintenance	1,338.77	0040014369
13/09/2018	Hydrants Maintenance	South West Water	18028-49-36696	Hydrants Maintenance	1,338.77	0040014370
13/09/2018	Hydrants Maintenance	South West Water	18019-09-17720	Hydrants Maintenance	1,338.77	0040014371
13/09/2018	Hydrants Maintenance	South West Water	18018-09-17685	Hydrants Maintenance	1,338.77	0040014381
24/09/2018	Crownhill Vehicle Engineering	Clan Tools & Plant Ltd	TDF1032/ SG63VVS/ Blades	Operational Equipment	1,336.00	0055028857
17/09/2018	Okehampton Heat Pump	XME Mechanical and Electrical Limited	Okehampton - Heating Upgrade	Security works including CCTV	1,333.28	0070035187
03/09/2018	Community Safety Prevention	Brightsea Print Group	ref quotes 165049	Printing/Stationery/Photocopy	1,328.00	0060059655
17/09/2018	Fire Behaviour School	Firefighter Protection UK	30 x XL Brage tops	Trng Equip Miscellaneous	1,315.50	0030029518
17/09/2018	Fire Behaviour School	Concept Smoke co uk	1x FTS box we demonstrated (sound and	Trng Equip Miscellaneous	1,306.00	0030029519
26/09/2018	CS Protection	Horizon Utility Supplies Ltd	Lighthawk Torches 6 no inc of dc	Standard Equipment	1,287.40	0060059783
27/09/2018	Change and Improvement	MHR International UK Limited	Payroll Consultant	Finance Services	1,284.30	0060059823
04/09/2018	ICT Delivery	Dell Computer Corporation	1 x XPS 13 2-in-1 BNX36511	ICT Desktop Service	1,281.61	0072013346
13/09/2018	Hydrants Maintenance	South West Water	18027-01-15838	Hydrants Maintenance	1,278.80	0040014379
17/09/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,269.43	0070035168

17/09/2018	Fire Behaviour School	Firefighter Protection UK	30 pairs of size 10 Gloves (Fire Grip)	Trng Equip Miscellaneous	1,269.00	0030029518
25/09/2018	Chelston Vehicle Engineering	Wales & West Truck & Bus	PRESSURE HOSE (CREDIT RECD.)	Direct Replacmnt Parts-Defects	1,244.19	0057019562
04/09/2018	HFSC Pilot	Thomas Kneale & Co. Ltd	20 Double Fire Resistant Bedding Packs	Standard Equipment	1,225.00	0060059666
26/09/2018	Chelston Vehicle Engineering	Godiva Ltd	PISTON & CYLINDER ASSY (CCM3439)	Stock Parts	1,214.62	0057019568
17/09/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	1,209.42	0070035168
26/09/2018	Academy Management	PHS Group Plc	Dust Mat at Plympton - 29/10/18 -	Cleaning Contractors	1,206.76	0030029548
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	LED-763-03 - MEGAFLASH (MIRRORS)	Blue Light Fit-out and removal	1,206.24	0040014335
25/09/2018	Command Training School	Devon & Cornwall Constabulary	3 x attendees @ £400 for the MAGIC Lite	External Trainer Hire	1,200.00	0030029508
10/09/2018	ICT Delivery	Cubix Ltd	12 months Call Explorer Maintenance	ICT Fixed Tele Serv Ret/Maint	1,200.00	0072013353
27/09/2018	Crownhill Vehicle Engineering	Clan Tools & Plant Ltd	TDF1054/ SG64KZC/ Repair tool	RTC equipment	1,198.00	0055028882
04/09/2018	ICT Delivery	CCS Media Ltd	4 x HP x2 210 G2 Detachable PC	ICT Desktop Service	1,196.00	0072013343
27/09/2018	Change and Improvement	MHR International UK Limited	Principal Payroll Consultant	Finance Services	1,164.21	0060059825
18/09/2018	ICT Delivery	Radiocom Systems Ltd	50 x CNB750E 7.4V 1800mAh Rechargeable	ICT Fireground Radio Service	1,154.50	0072013370
04/09/2018	Light Vehicle Management	Lex Autolease Ltd	WA14 EGD, WA14 EGE, WA14 EGF, WA14 EGK	Lease Car Contribution Uniform	1,143.95	0040014348
17/09/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,142.49	0070035168
28/09/2018	Estates	Hays Construction and Property	Agency Staff	Agency Staff Admin	1,124.48	0070035207
11/09/2018	ICT Delivery	Red Gate Software Ltd	SQL Prompt Professional (P72U5M12) 5	ICT Data Platform Service	1,120.00	0072013332
17/09/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	1,105.85	0070035168
25/09/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWFIT 275N (BJK0739)	Water Safety	1,092.00	0057019550
10/09/2018	Axminster	Trinity Fire & Security Systems	Axminster - Replace faulty RC2	Unforseen Electrical Contracto	1,085.25	0070035148
13/09/2018	Hydrants Maintenance	South West Water	17121-44-33109	Hydrants Maintenance	1,084.34	0040014380
17/09/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Contractors	1,066.32	0070035168
10/09/2018	ICT Delivery	EE Limited	September Invoice 01277602302	ICT Mobile Telephony Service	1,045.14	0072013352
25/09/2018	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	1,031.50	0060059523
04/09/2018	Light Vehicle Management	Lex Autolease Ltd	BX13 FRL, BX13 FRN, BX13 FRO, BX13 FRP	Lease Car Contribution Uniform	1,028.10	0040014344
17/09/2018	Light Vehicle Management	Lex Autolease Ltd	BX13FRL / FRN / FRO / FRP / FSG / FSJ	Lease Car Contribution Uniform	1,028.10	0040014394
17/09/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	1,015.55	0070035168
17/09/2018	Fire Behaviour School	Firefighter Protection UK	30 x XL Brage bottoms	Trng Equip Miscellaneous	1,011.00	0030029518
20/09/2018	Community Safety Prevention	Brightsea Print Group	DS2015-1628 Fire Safety Large Print	Printing/Stationery/Photocopy	992.00	0060059735
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	LSP-210-01 - ROUND FACE HORN SPEAKER	Blue Light Fit-out and removal	990.78	0040014335
26/09/2018	Public Relations	Brightsea Print Group	Print 300 copies of the Fire & Rescue	Printing/Stationery/Photocopy	982.00	0060059748
10/09/2018	ICT Delivery	Dell Computer Corporation	1 x Latitude 5290 (N014L529012EMEA)	ICT Desktop Service	978.00	0072013350
10/09/2018	Bridgwater	Unicraft Flooring Contractors Ltd	Bridgwater - Shower Cubicle Flooring	Unforseen Building Contractor	975.00	0070035138
07/09/2018	Community Safety Prevention	Footprint Uniform	14 Asst. Red Cadet Tees @ 5.45 each	Uniforms Other	955.15	0060059682
13/09/2018	Organisational Dev Leadership	South West Councils	Annual membership to the SW Councils	Talent Pool	950.00	0060059713
25/09/2018	ICT Delivery	Maintel Europe Ltd	Professional services	ICT Network Security/Rem Acces	950.00	0072013378
25/09/2018	Chelston Vehicle Engineering	Rig Systems Limited	TRAINING COURSE (CDO3426)	Non-Uniformed Training	943.50	0057019546
10/09/2018	Brixham Fire Station	Hydrock Consultants Ltd	New Brixham Fire Station - Fee for	Structural Engineer	940.00	0070035142
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	LED-672-03 - BLUE MINI STEALTH 3 WAY	Blue Light Fit-out and removal	939.96	0040014335
10/09/2018	ICT Delivery		SEMAPHORE SYSTEMS LTD	ICT Mobile Data Terminal Servi	932.27	0100017276
06/09/2018	Greenbank	South West Water Ltd	STN50 Water/sewerage call off April	Water/Sewerage Rates	930.21	0025017466
25/09/2018	Chelston Vehicle Engineering	Hendy Group Ltd	BRAKE DRUMS (CDO3714)	Direct Replacmnt Parts-Defects	925.49	0057019531
27/09/2018	Human Resources	The Gym Repair Co.	Okehampton Stn £240 - gym repairs	Fitness Equipment Maintenance	920.00	0060059814
03/09/2018	Chelston Vehicle Engineering	Interspiro Ltd	SHOULDER PAD (CSR3470A)	BA Cleaning	916.40	0057019448
21/09/2018	ICT Delivery	Hornbill Service Management Ltd	1 Year Support & Maintenance -	ICT Application Services (Oth)	910.00	0072013376
17/09/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	900.96	0070035168
14/09/2018	Estates	Hays Construction and Property	Agency Staff	Agency Staff Admin	883.30	0070035172
17/09/2018	Fire Behaviour School	Firefighter Protection UK	20 x Large Brage Tops	Trng Equip Miscellaneous	877.00	0030029518
28/09/2018	Human Resources	DCC HR One	Online & Print advertising with the	Recruitment Advertising	870.00	0060059829
04/09/2018	Human Resources		GUARDIAN NEWS & MEDIA	Recruitment Advertising	850.00	0100017461
25/09/2018	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	847.75	0060059674
17/09/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	844.14	0070035168
17/09/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	837.83	0070035168
10/09/2018	ICT Delivery		SEMAPHORE SYSTEMS LTD	ICT Mobile Data Terminal Servi	833.33	0100017277
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	LED-1040-03 - MICROBLAST BLUE	Blue Light Fit-out and removal	822.36	0040014335
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	LED-1043-03 - MICROBLAST WHITE	Blue Light Fit-out and removal	822.36	0040014335
17/09/2018	Light Vehicle Management	Lex Autolease Ltd	WF63VPA	Lease Car Service Uniform	815.53	0040014384
18/09/2018	Heartstart	ThinkLogik Ltd	Your Proforma Invoice 1177	Standard Equipment	807.50	0080012589

04/09/2018	ICT Delivery	Civica UK Limited	CFRMIS Short Audit 01/04/2018 -	ICT Fire Safety Syst Supp Srv	800.00	0072013347
17/09/2018	Bridgwater	HAG Shutters & Grilles Limited	Bridgwater - Asset 62-115, 62-116,	Unforseen Building Contractor	798.20	0070035176
05/09/2018	Light Vehicle Management	Lex Autolease Ltd	As above service charges	Lease Car Service Admin	786.48	0040014349
04/09/2018	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TDF1053/ Z1704, TFM/ 6 monthly	Garage Equipment	766.09	0055028802
28/09/2018	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 1 Rental	ICT Desktop Service	764.00	0060059842
28/09/2018	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 2 Rental	ICT Desktop Service	764.00	0060059842
11/09/2018	Light Vehicle Management	RSG Engineering Ltd	ZEPHYR 6 WAY MODULE	Blue Light Fit-out and removal	763.56	0040014335
17/09/2018	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Contractors	761.66	0070035168
27/09/2018	Change and Improvement	MHR International UK Limited	Business Intelligence Consultant	Finance Services	749.00	0060059817
24/09/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PRL3788/ WA09KLS/ Window lifter,	Direct Replacmnt Parts-Defects	733.42	0055028850
04/09/2018	Light Vehicle Management	Lex Autolease Ltd	FL15 HCO Vauxhall Movano	Vehicle Repair Other (Transpt)	724.68	0040014345
25/09/2018	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	724.25	0060059349
17/09/2018	Light Vehicle Management	Lex Autolease Ltd	BJ63ALU / AMK	Lease Car Contribution Uniform	709.72	0040014397
04/09/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/001782	Vehicle Ins Claims (+ Excess)	707.36	0055028797
17/09/2018	Fire Behaviour School	Firefighter Protection UK	20 x Large Brage bottoms	Trng Equip Miscellaneous	674.00	0030029518
27/09/2018	Crownhill Vehicle Engineering	Supply + Limited	TDF1022/ Carriage	Carriage Costs	672.00	0055028881
27/09/2018	Crownhill Vehicle Engineering	Godiva Ltd	PCL3497/ STK/ Filters x 8	Stock Parts	668.02	0055028886
18/09/2018	Fire Behaviour School	Edmundson Electrical Ltd	Exeter Airport - Floodlights	Unforseen Maintnce Mats Techn	667.11	0070035193
21/09/2018	Topsham	I J Cannings & Son Ltd	Topsham - Electrical Remedial Works	Planned Maint Proj Contractor	658.41	0070035204
24/09/2018	Heartstart	Qualsafe	Laerdal Little Ann QCPR Manikin	Standard Equipment	656.00	0080012590
14/09/2018	Fire Behaviour School	Wolseley UK Ltd	Airport Academy - Leaking Toilet	Unforseen Maintnce Mats Techn	638.62	0070035174
20/09/2018	Home Safety Visits	Huntress Search Limited	Agency Staff	Agency Staff Admin	637.64	0060059749
03/09/2018	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE	BA Cylinder Testing	637.00	0057019462
17/09/2018	Light Vehicle Management	Lex Autolease Ltd	WF63VPA	Lease Car Contribution Uniform	636.73	0040014384
24/09/2018	Operational Assets Management	Asset Advantage Limited	Lease extension of vehicle S225 KOD For	Lease Plant/Vehicles	636.52	0060059780
17/09/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston	Cleaning Contractors	634.72	0070035168
03/09/2018	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TIG1048-WA59FUB-TRAVEL AND MILEAGE-X1	Direct Replacmnt Parts-Defects	634.00	0055028792
10/09/2018	Torquay	British Gas Business (Camberley)	GAS CHARGES TORQUAY STATION 15/5/18 -	Gas	630.86	0015015122
27/09/2018	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	620.86	0055028887
10/09/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF1056/ WA04DHG/ Brake lining,	Direct Replacmnt Parts-Defects	610.63	0055028818
17/09/2018	Light Vehicle Management	Lex Autolease Ltd	LB620EV / XJK	Lease Car Contribution Uniform	608.04	0040014397
27/09/2018	Light Vehicle Management	Lex Autolease Ltd	WF63VPA	Vehicle Repair Other (Transpt)	604.54	0040014408
04/09/2018	Community Safety Prevention	Huntress Search Limited	Agency Staff	Agency Staff Admin	604.08	0060059656
25/09/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES	RTC equipment	599.00	0057019555
14/09/2018	USAR Team	Jewson Limited	2x4, 4x4 and sheet ply wood.	Timber Costs	594.24	0060059718
13/09/2018	Hydrants Maintenance	South West Water	18036-45-33315	Hydrants Maintenance	585.75	0040014378
10/09/2018	Brixham Fire Station	King Partnership	Brixham - New Station Fee for Projext	Quantity surveyor fees	585.00	0070035144
13/09/2018	Hydrants Maintenance	South West Water	18009-32-27790	Hydrants Maintenance	576.64	0040014373
26/09/2018	Chelston Vehicle Engineering	Godiva Ltd	VALVE (BJK0716)	Direct Replacmnt Parts-Defects	572.10	0057019566
14/09/2018	Home Safety Visits	Huntress Search Limited	Agency Staff	Agency Staff Admin	570.52	0060059714
20/09/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF1078-WA59KLS-STARTER-X1	Direct Replacmnt Parts-Defects	564.93	0055028827
05/09/2018	ICT Delivery		WWW.PCWB.COM	ICT Desktop Service	560.82	0100017517
25/09/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	PIG TAIL HOSE (CNH3721)	RTC equipment	555.00	0057019555
25/09/2018	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	555.00	0060059674
10/09/2018	Tiverton	Ace Controls International	Tiverton Drill Tower Dampers/Shock	Unforseen Maintnce Mats Techn	550.11	0070035145
18/09/2018	ICT Delivery	Radiocoms Systems Ltd	10 x RSL5YRSFS RSL 5YR SFS	ICT Fireground Radio Service	550.00	0072013370
21/09/2018	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Application Services (Oth)	546.00	0072013376
21/09/2018	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Application Services (Oth)	546.00	0072013376
21/09/2018	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Application Services (Oth)	546.00	0072013376
21/09/2018	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance -	ICT Application Services (Oth)	546.00	0072013376
25/09/2018	Chelston Vehicle Engineering	City West Commercials (Exeter)	SPEEDO (BJK0851)	Direct Replacmnt Parts-Defects	543.00	0057019522
10/09/2018	Greenbank	HAG Shutters & Grilles Limited	Greenbank - Asset 50-18 - replace	Unforseen Building Contractor	541.30	0070035163
10/09/2018	ISU Equipment	CMT Flexibles Ltd	CLEAR WIRE EMBEDDED PVC SUCTION HOSE CW	Operational Equipment	541.28	0055028808
19/09/2018	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	ALTERNATOR (CREDIT RECD.)	Direct Replacmnt Parts-Defects	540.87	0057019494
10/09/2018	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	ALTERNATOR (CREDIT RECD.) (CCM3584)	Direct Replacmnt Parts-Defects	540.87	0057019496
24/09/2018	Crownhill Vehicle Engineering	Supply + Limited	PBP3757/ Z6020/ Ladder	Ladders	538.34	0055028849
05/09/2018	ICT Delivery		BECHTLEINVOICE 4110683	Standard Equipment	532.00	0100017519
05/09/2018	Okehampton	I J Cannings & Son Ltd	Okehampton - Bolier fault	Unforseen Mechanical Contracto	524.99	0070035111

10/09/2018	Yeovil	Abacus Drainage Services	Yeovil - Replace Manhole Cover	Planned Maint Proj Contractor	524.42	0070035141
19/09/2018	Crownhill Vehicle Engineering	Interspiro Ltd	Delivery to Crownhill Workshops	BA Cleaning	518.42	0055028823
24/09/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF1086-WA54LLR-BATTERY RELAY 300 A-X1	Direct Replacmnt Parts-Defects	515.50	0055028839
17/09/2018	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Contractors	507.77	0070035168
17/09/2018	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Contractors	507.77	0070035168
17/09/2018	Paignton	CORMAC Facilities Services	Paignton	Cleaning Contractors	507.76	0070035168
18/09/2018	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	503.40	0055028820
06/09/2018	Home Safety Visits	Huntress Search Limited	Agency Staff	Agency Staff Admin	503.40	0060059678
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