Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£) Reference
•	ICT Delivery	Department for Communities & Local	February Service Cost including January	ICT Radio Newtork Service	93,899.32 0072012651
07/06/2017	Confined space training vehicl	Martin Williams (Hull) Ltd	Terms and conditions and specification	Vehicle purchase	51,519.00 0040013048
	Operational Assets Management	Allstar Business Solutions	Fuel May 2017	Fuel (Petrol Etc)	35,310.01 0040013044
20/06/2017	Crownhill - Phase 2 DAW	Arque Ltd	The contracted works are to be	Contract works	34,783.68 0070032974
	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	32,636.17 0070032901
	Human Resources	Industrial Medical & Safety Services Ltd	May Invoice for Occupational Health	Occupational Health Unit	25,171.24 0060056460
	Response Policy & Specialist C	CFOA (Services) Ltd	FRS Contribution to National	Partnerships	25,000.00 0060056568
	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 24/06/17 to 28/09/17	Rents	25,000.00 0070032927
	Dartmouth	D R Jones (Yeovil) Limited	Dartmouth - Re-roofing Appliance Bay &	Planned Maint Proj Contractor	24,558.30 0070033000
12/06/2017	Estates	Kenex Engineering	Various - Drill Tower Repairs	Planned Maint Proj Contractor	20,580.00 0070032914
	Station Security	BSL Security Systems	Various - Site Security & Access	Contract works	19,933.00 0070032975
	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	19,908.40 0070032902
	Budget Holding Account	HM Revenue & Customs	P11D Class 1A National Insurance	P11D BIK	18,637.85 0060056446
	Human Resources	Industrial Medical & Safety Services Ltd	April Invoice for OH services provided	Occupational Health Unit	18,089.19 0060056491
20/06/2017		NPS Group	Estates - Professional Fees	Property Services	10,351.61 0070032971
		XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	10,104.00 0070032902
	National Procurement Project	Nottinghamshire Fire & Rescue Service	Services of	Agency Staff Admin	10,000.00 0060056396
	Human Resources	Assessment & Development Consultants Ltd	Intergration of systems	Personnel Services	10,000.00 0060056451
	National Procurement Project	West Midlands Fire Service	Services of	Agency Staff Admin	10,000.00 0060056454
	Crownhill	XME Mechanical and Electrical Limited	Crownhill - Heating Improvement works	Planned Maint Proj Contractor	9,895.65 0070032942
	ICT Delivery	Dorset & Wiltshire Fire and Rescue	Epoch 39 Upgrades	ICTMobs Service Charges	9,550.00 0072012683
	Democratic Services	Cornwall County Council	Legal fees for Cornwall County Council	Legal Services	8,543.67 0060056448
08/06/2017	Finance	Grant Thornton UK LLP	Annual Audit Fee for 2016/17	External Audit Fees	8,455.00 0060056405
		Certas Energy UK Ltd	9000 litres road derv - YEOVIL	Fuel (Petrol Etc)	8,379.55 0040013034
	Human Resources	Wiltshire Council		,	·
	Democratic Services	Cornwall County Council	Talentlink Licence fee +Subscription	Standard Equipment	8,210.00 0060056374 7,904.00 0060056488
			Legal services provided by Cornwall	Legal Services	7,750.00 0060056587
	Community Safety Prevention Human Resources	CFOA (Services) Ltd Wiltshire Council	2017/18 contribution to CYP activity Talentlink Licence fee +Subscription	Partnerships Standard Equipment	7,580.00 0060056376
	Human Resources	LGA Association	Pension Scheme transitional	Personnel Services	•
	RIV 1-15 - Small Items	Terberg DTS (UK) Ltd	2 x K55 320 x 240 Thermal Camera with		7,468.17 0060056411
		Bristol Uniforms Ltd	REPAIR OF UNIFORMS	Furniture/Equip Purchase	7,450.00 0040013134
	Chelston Vehicle Engineering		7.500 LTRS DERV	PPE - Repairs	7,280.25 0057017566
		Certas Energy UK Ltd	•	Fuel (Petrol Etc)	6,823.07 0040013121
		Networking Women in the Fire Service Certas Energy UK Ltd	Delegate fees for attending the WFS 7000 LTRS DERV	Partnerships Fuel (Petrol Etc)	6,630.00 0060056597 6,528.10 0040013047
	Operational Assets Management Crownhill	Bolton Gate Services	Crownhill - Replace 5 No Rear Bay Doors	•	
		IHS Global Limited		Planned Maint Proj Contractor Publications/Subscriptions	6,380.13 0070033035
	- 5		May 2017 to May 2018 - OHSIS Portal	·	6,315.00 0060056447
		IHS (Global) Limited	PO Raised against wrong supplier, 9000 litres road derv - BRIDGWATER	Publications/Subscriptions	6,315.00 0060056562
	Operational Assets Management Data Hub	Certas Energy UK Ltd		Fuel (Petrol Etc)	6,100.32 0040013033 5,970.00 0060056409
06/06/2017		Advanced Media Engineering Ltd	SQL Server Training Various - Electrical Servicing FY17-18	Non-Uniformed Training Planned Serv Maint Wrks Contra	
		I J Cannings & Son Ltd	6000 litres road derv - TAUNTON		5,655.25 0070032897 5,593.20 0040013035
05/06/2017	-	Certas Energy UK Ltd		Fuel (Petrol Etc)	
	Human Resources Marauding Terrorist MTFP	Wiltshire Council Prometheus Medical Limited	Talentlink Licence fee +Subscription 24 x TEAM 8 Stretcher in Black Case	Standard Equipment	5,430.00 0060056375
				Standard Equipment	5,400.00 0060056569
	Community Safety Prevention	Fireblitz Extinguisher Ltd	Fireblitz 1,000 F H B 10 Optical smoke	Standard Equipment	5,250.00 0060056571
07/06/2017		Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82 0070032867
22/06/2017	Estates Remetante Croup	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	5,243.82 0070033006
	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	5,097.96 0010012166
	Barnstaple Group	Ilfracombe Together Ltd	Invoice 0I 038 Contribution to the one	Partnerships	5,000.00 0010012178
	ICT Delivery	British Telecommunications Plc	Recurring Charges - May	ICT Fixed Tele Serv Ret/Maint	4,961.78 0072012664
	ICT Delivery	Flint Media Ltd	Invoice FH_2017_28009 Firesetters	ICT Infrastructure Service	4,922.55 0072012685
	Democratic Services	Mohammed A Hay	Professional fees for work delivered -	Legal Services	4,800.00 0060056417
	Democratic Services	Mohammed A Hay	Legal Servioces provided by Mohammed	Legal Services	4,800.00 0060056485
		Interspiro Ltd	PAF1778/ Z6020/ BA Service kits	BA Set Maintenance	4,758.65 0055027144
16/06/2017	Command Training School	Peter Stanley Training Ltd	Skills for Justice Advanced Incident	External Trainer Hire	4,750.00 0030028030

07/06/2017	Estates	Integral UK Ltd	Various - Mechanical Servicing FY17-18	Planned Serv Maint Wrks Contra	4,735.82 0070032866
20/06/2017	Buckfastleigh DAW DDA	Skinner Construction Limited	Buckfastleigh - Alterations &	Contract works	4,340.92 0070032965
23/06/2017	Fire Safety Training School	Xact Consultancy and Training Limited	BS9991 Fire Safety in residential	Fire Protection Training Exter	4,320.00 0030028182
	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Size Cylinders May	Oxygen Cylinders	4,163.00 0060056400
	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1455/ Z6020/ BA parts	BA Equipment Purchase	4,131.80 0055027223
	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	4,000.00 0060056368
	ICT Delivery	Department for Communities & Local	February Call off Items	ICT Radio Newtork Service	3,956.80 0072012651
20/06/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.58 0070032981
20/06/2017	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,913.55 0070032982
	Camels Head	M B H Industrial Services Ltd	Camelshead - Replace Calorifier	Unforseen Mechanical Contracto	3,898.00 0070032863
	Community Safety Prevention	South Western Ambulance Service	Contribution for the Bath and West show	Partnerships	3,677.25 0060056501
06/06/2017	Democratic Services	Mohammed A Hay	Legal services provided by Mohammed Hay	Legal Services	3,600.00 0060056386
	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	3,600.00 0060056441
	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	3,600.00 0060056443
	Operational Assets Management	A T S Euromaster Ltd	TYRES AND REPAIRS	Tyres & Tubes	3,017.61 0057017497
05/06/2017	Bridgwater heating improvement	XME Mechanical and Electrical Limited	Bridgwater - Heating Upgrade Works	Security works including CCTV	2,995.24 0070032903
	ICT Delivery	The Hands Free Company	10x PT5 vehicle phone with external	ICT Mobile Telephony Service	2,950.00 0072012652
27/06/2017	Estates Strategy	ADG Consultancy Ltd	Brixham - Proposed New Fire Station	External Consultancy Fees	2,900.00 0070033016
22/06/2017	Replace/resite compressors	SSE Contracting Ltd	Various - Compressor Enabling Works	Security works including CCTV	2,899.83 0070033007
	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF0700/ WA59FUB/ Boom repair	Contractor - Total Repair	2.803.74 0055027201
20/06/2017	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59 0070032981
20/06/2017	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,796.59 0070032982
	ICT Delivery	Gamma Business Communication	May Fixed Costs (2619.73+132.00)	ICT Fixed Tele Serv Ret/Maint	2,751.73 0072012661
	Crownhill Vehicle Engineering	Supply + Limited	PCW1805/ Z6020/ 10.5M triple ext ladder	Ladders	2,735.85 0055027280
	Analysis and Development	The Open University	OU diploma modules	Academy Other Training	2,722.00 0060056208
	ICT Delivery	MISCO	30 x liyama Prolite B2280HS monitors	ICT Desktop Service	2,700.00 0072012667
	Maritime Training School	Jetboat Training International	Two weeks instruction for FireBoat	External Trainer Hire	2,599.06 0030028190
	Community Safety Prevention	PCC Devon & Cornwall	salary costs May 2017	Partnerships	2,561.31 0060056397
	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	2,495.83 0057017565
16/06/2017	Human Resources	Hammet Street Consultants	May Invoice for counselling services	Occupational Health Unit	2,460.00 0060056458
14/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,400.00 0060056442
08/06/2017	Response Policy & Specialist C	REC Asbestos (South) Ltd	Emergency Works 2017/18 (Site	Scientific Services	2,357.00 0060056406
05/06/2017	Estates	I J Cannings & Son Ltd	Various - Heating Servicing FY17-18	Planned Serv Maint Wrks Contra	2,324.92 0070032868
	Operational Assets Management	Certas Energy UK Ltd	2,500 LTRS DERV	Fuel (Petrol Etc)	2,310.00 0040013059
26/06/2017	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	2,216.35 0057017567
	Insurance & Risk	Hayward Aviation	3rd Instalment due 12 Jul 2017 £2,200.00	Insurance Premiums	2,200.00 0060056543
	Crownhill Vehicle Engineering	Diktron Developments	PAF1764/ Z6020/ BA ADSU repairs	BA Adsu/Torch/Board Repairs	2,164.72 0055027292
26/06/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,046.00 0070033023
26/06/2017	Estates	Churchill Environmental Services	Various - Legionella Servicing FY17-18	Planned Serv Maint Wrks Contra	2,046.00 0070033024
29/06/2017	ICT Delivery	Vodafone Corporate Ltd	Vodafone June Invoice 84455402	ICT Mobile Telephony Service	2,039.20 0072012686
16/06/2017	Human Resources	Exeter Physio	Part 1 invoice for May for	Occupational Health Unit	2,025.00 0060056464
05/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00 0060056378
06/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00 0060056380
28/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00 0060056492
28/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00 0060056493
28/06/2017	Single Op Reporting Tool	Summit Computer Recruitment Ltd	IT Developers (SORT Project)	Agency Staff Admin	2,000.00 0060056494
06/06/2017	Finance	Red One Ltd	PDQ Income 25/04/17 > 06/06/17	Red One Income	1,922.20 0060056385
27/06/2017	Community Safety Prevention	Fireblitz Extinguisher Ltd	200 x CO78-10Y CO Alarms @£9.60 £	Standard Equipment	1,920.00 0060056436
05/06/2017	Bovey Tracey	Matrix Fitness Systems Ltd	Treadmill + Installation Bovey Tracey	Standard Equipment	1,910.63 0060056377
07/06/2017	CS Protection	Park Cameras Ltd	1 x Nikon D750 with the 24-120m lens.	Standard Equipment	1,849.16 0060056399
23/06/2017	Estates	Trinity Fire & Security Systems	Various - Specialist Electrical	Planned Serv Maint Wrks Contra	1,833.33 0070033010
15/06/2017	Equipment Harmonisation	Exeter Tarpaulins Services Ltd	36 x Water Safety Bags Part No DSFIREWSB	Furniture/Equip Purchase	1,771.20 0040013074
20/06/2017	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PPJ1863/ Z6020/ Hoses	RTC equipment	1,767.00 0055027258
	Network Fire Services Partners	Terry Amos - Azzet UK	NFSP Work across multiple days	External Consultancy Fees	1,750.00 0060056472
	Crownhill Vehicle Engineering	Hugh Symons Information Management	PAF1843/ Z6020/ BA log book scanning	BA Set Maintenance	1,680.00 0040013057
		gje.ie.ia.aon managomont			1,500.00

200000017 Response Policy & Spocialist C 20000000000000000000000000000000000	19/06/2017	Crownhill Vehicle Engineering	Hugh Symons Information Management	Scanning BA Log Books	BA Set Maintenance	1,680.00 0055027219
220692077 Marisuling Terrinist NTFP Prometheus Medical Limited 12 x Bag Predator Patrol 45 Black Standard Equipment 1,820,00 000005454 1,90000077 Operational Assets Management A T S Euromaster Lid PFM Types Types Types Types 1,000 00000544 1,000 00		0 0				
120902017 Response Polley & Specialist Septimes Print Croup Af Also Memoires x 250 Printing/Stationary/Prioratory 1,67.00 000000447 1,0000000147 1,0000000147 1,000000147 1,000000147 1,000000147 1,000000147 1,000000147 1,000000147 1,000000147 1,000000147 1,0000000147 1,000000147 1,0000000147 1,000000147 1,000000147 1,0000000147 1,000000147 1,000000147 1,00000000147 1,00000000147 1,00000000147 1,000000000147 1,00000000000000000000000000000000000		• •				
1900/2017 Operational Assets Management Security		•		3		
5005062017 File Salety Training School Summit Computer Recruitment Lid Ti Devalopers (SCRT Project) Agency Staff Admin 1,800.00 0000003222			· ·			
500662017 File Safety Training School Xacd Consultation y and Training Limited Principles of fire safety Price Project 1,550.00 0030002822 1,500.00 003000282 1,500.00 003000282 1,500.00 003000282 1,500.00 00300028 1,500.00 0				,		
Human Resources Exter Physio Part 2 invoice May for Physiotherapy Occupational Health Unit 1,575.00 0060005465			·			•
2006/2017 Community Safety Prevention Wallance Cameron International 250 x Code 1002/228 Bikers K1 (@ £ 6.06 Standard Equipment 1,521,99 0090096494 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 0000005640 1,00000 00000005640 1,00000 0000005640 1,00000 0000005640 1,00000 000000000 1,00000 00000000 1,00000 000000000 1,00000 0000000000					·	
2706/2017 Light Vehicle Management Significant Signs Ltd Vehicle Ed RAPHICS X 4 Livery 1,512.00 040001344 1006/2017 Exmouth Liverton Businoses Park LLP Quarterly Rental Charge for the period Rents 1,000.00 00000548 1006/2017 Finance Peninsula Penisions Devon Penision Recharges for year Finance Services 1,482.20 000005872 1706/2017 Crownfill Vehicle Engineering Finance Services Finance Services 1,482.20 000005872 1706/2017 Crownfill Vehicle Engineering Finance Services Finance Services 1,482.20 000005872 1706/2017 Crownfill Vehicle Engineering Finance Service Finance					•	
1906/2017 Exmouth Liverton Business Park LLP Quarterly Rental Charge for the period Rents 1,900 00 00001526						,
			•		•	•
Peninsual Pensions Devon Pension Recharges for year Finance Services 1,482.29 0060056587 Pinance Peninsual Pensions Devon Pension Recharges for year Finance Services 1,482.29 0060056587 Pinance Peninsual Pensions Devon Pension Recharges for year Finance Services 1,482.29 0060056587 Pinance Pinance Peninsual Pensions Devon Pension Recharges for year Pinance Services 1,482.29 0060056587 Pinance Services Pinance Services 1,482.29 0060056587 Pinance Services Pinance Services Pinance Services 1,482.29 0060056587 Pinance Services Pinance Service Pinance Penance Pinance Pinance Penance Pinance Pinance Pinance P						•
Peninsula Pensions Devon Pension Recharges for year Finance Services 1.482.29 0060056672 27008/2017 Crownhill Vehicle Engineering Bay Set Maintenance 1.488.00 0055002728 2800802017 27008/2017 Crownhill Vehicle Engineering 1.408.29 0060056672 2800802017 2800802018			•	, , ,	•	·
27006/2017 Crownihil Vehicle Engineering Prightsea Print Group Estimate 1431-74, (a superceed privatus Satisface 1,456,80 0005052728 2006/2017 Crownihil Vehicle Engineering Frie Behaviour School Electro-Diesel (RCJ) Ltd FPB1880 Wiss2ZG/ Pump & injector Contractor - Assembly Repair 1,404,39 005502724 Crownihil Vehicle Engineering 1,406,000 Crownihil Vehicle Engineer						•
1,2062-017 Vervil Water 2 Business Ltd Estimated Water 8 Sewerage Charge for Crownhill Vehicle Engineering Electro-Disea (RCJ_Lbt PBF1880 WJs2226 Pump & injector Contractor - Assembly Repair 1,404,39 0055007249 1,406-02017 Fire Behaviour School Brunet Road Timber Limited 180 attack boards (1800mm x 1200mm) Timber Costs 1,368.00 003002899 1,406-02017 Inter Costs Summit Computer Recruitment Ltd 15 x Day Rate Agency Staff Admin 1,375.00 007201268 1,406-02017 MOT Upgrade Summit Computer Recruitment Ltd 15 x Day Rate Agency Staff Admin 1,375.00 007201268 1,406-02017 MOT Upgrade Summit Computer Recruitment Ltd 15 x Day Rate Agency Staff Admin 1,375.00 007201268 1,406-02017 MOT Upgrade Summit Computer Recruitment Ltd 15 x Day Rate Agency Staff Admin 1,375.00 007201268 1,406-02017 MOT Upgrade Summit Computer Recruitment Ltd 15 x Day Rate Agency Staff Admin 1,375.00 007201268 1,406-02017 CIT Delivery South Western Ambulance Service MTA Training External Trainier Hire 1,374,80 000005645 1,406-02017 Crownhill Vehicle Engineering Fire Headquarters MAN Truck & Bus Ltd FPBF1860 WJA54MZO/ Mal, Arm/ Clamps etc Upin Vehicle Management Access Services & Maintenance Ltd WA59FUF Vehicle Repair Other (Transpt) 1,300.00 004001304 1,206-02017 Response Policy & Specialist C PBP Ration Protection Services Appl Ration Protection Services Appl Ration Protection Services Appl Ration Protection Services Appl Ration Protection Service Appl Ration Protection Service PAR Agency Staff Admin 1,375.00 007201268 1,206-02017 Community Safety Prevention Access Service & Maintenance Ltd WA59FUF Clubra Vehicle Repair Other (Transpt) 1,300.00 004001304 1,206-02017 Response Policy & Specialist C PBP Radiation Protection Services Appl Ration Protection Services						
2008/02/17 Crownhill Vehicle Engineering Electro-Diesed (RC.) Lid PPB1880/ W.152/ZG/Pump & plingstor Contactor - Assembly Repair 1,404.39 005003/Z8/9 80/08/20/17 CT Delivery Summit Computer Recruitment Ltd 15 x Day, Rate Agency Staff Admin 1,375.00 007/20/Z8/8 20/08/20/17 MDT Upgrade Summit Computer Recruitment Ltd 15 x Day, Rate Agency Staff Admin 1,375.00 007/20/Z8/8 20/08/20/17 MDT Upgrade Summit Computer Recruitment Ltd 15 x Day, Rate Agency Staff Admin 1,375.00 007/20/Z8/8 20/08/20/17 Response to New Risks (MTFA) South Western Ambulance Service MTFA Training External Trainer Hire 1,374.89 006005654 20/08/20/17 Crownhill Vehicle Engineering Bofton Gate Services Shi-D agent repairs Wehicle Insciliants + Excess 1,356.80 00000303/Z8/9 20/08/20/17 Crownhill Vehicle Engineering Bofton Gate Services Shi-D agent repairs Shi-D agent			· ·			•
180 attack boards (1800mm x 1200mm) Timber Costs 1,386.00 003002809.					9	•
10,006/2017 CT Delivery			,	· · ·	,	
1,406/2017 CT Delivery				· · · · · · · · · · · · · · · · · · ·		
2006/2017 MDT Upgrade Summit Computer Recruitment Ltd 15 x Day Rate Agency Staff Admin 1,375.00 007201267 2006/2017 Response to New Risks (MTFA) South Western Ambulance Service MTFA Training External Trainer Hire 1,374.98 000005654 2006/2017 Response to New Risks (MTFA) South Western Ambulance Service MTFA Training External Trainer Hire 1,374.98 000005654 CTO Delivery South Western Ambulance Service MTFA Training External Trainer Hire 1,374.98 000005654 CTO Delivery Nationwide Crash Repair Centre FM - PRE FRIC Vehicle Ins Claims (+ Excess) 1,356.80 004001303 CTO Delivery Nationwide Crash Repair Centre FM - PRE FRIC Vehicle Ins Claims (+ Excess) 1,356.80 004001303 CTO Delivery Service S Maintenance Ltd MAIN Truck & Bus Ltd Maintenance Ltd MAIN Truck & Bus Ltd Mai			•	•	<u> </u>	
27/08/2017			•		3	
23/06/2017 Response to New Risks (MTFA) South Western Ambulance Service Miltipy Minoling Subscription 16-17 ICT Delivery Dorset & Willishire Fire and Rescue Miltipy Minoling Subscription 16-17 Verbice Ins Claims (± Excess) 1,367.8 on 0/04/03/03/03/03/03/03/03/03/03/03/03/03/03/		. •	·		= -	
26/06/2017 CT Delivery Dorset & Wiltshire Fire and Rescue Multiny Monitoring Subscription 16-17 ICTMobs Service Charges 1,373,75 007201286 2006/2017 Crownhill Vehicle Engineering MAN Truck & Bus Ltd PBP1866/ WA54MZO/ Mat, Arm/ Clamps etc Differed Replacmit Parts-Defects 1,367,00 0070032927 12/06/2017 Fire Headquarters Bolton Gate Services Maintenance Ltd WA59FUD-LOLER Inspection carried out Vehicle Repair Other (Transpt) 1,300,00 004001303 1,300,00 004001304 1,300,00		, 0	·		= -	
		. ,		<u> </u>		•
1,317.01 0,505.02719 1,305.02719 1,305.02719		•			9	
12/06/2017 Fire Headquarters Bolton Gate Services Bolton Gate Services SHQ - Barrier repairs Unforseen Building Contractor 1,308.70 0070032292 1.000/206/2017 Light Vehicle Management Access Service & Maintenance Ltd WA59 FUD - LOLER Inspection carried out Vehicle Repair Other (Transpt) 1,300.00 004001304 13/06/2017 CS Protection Access Service & Maintenance Ltd WA59 FUD - LOLER Inspection carried out Vehicle Repair Other (Transpt) 1,300.00 004001304 13/06/2017 CS Protection Park Cameras Ltd 6 x DSC WX500 Black, Item no.7010366K Scientific Services 1,300.00 004001305 13/06/2017 ICT Delivery Dorset & Wiltshire Fire and Rescue Office 365 licenses 16-17 ICT Mobs Service Charges 1,294.48 007201268 13/06/2017 Crownhill Vehicle Engineering Interspiro Ltd PAF1837/ Z6020/ Diktron DSX, fixing kit BA Equipment Purchase 1,280.00 00605638 13/06/2017 Human Resources Devon Therapeutic Counselling Service May invoice for counselling sessions Occupational Health Unit 1,280.00 00605638 12/06/2017 Hydrants Maintenance South West Water AUTODATA LTD AUTODATA LTD Publications/Subscriptions 1,225.00 010003344 17/06/2017 Heartstart AED Locator (E.U.) Ltd Heartsfare Digital Lock Cabinet Package Subsistence Uniformed 1,178.00 008001171 1,780.00 008001171 Heartstart AED Locator (E.U.) Ltd Heartsfae Digital Lock Cabinet Package Subsistence Uniformed 1,178.00 008001171 1,206/2017 Heartstart AED Locator (E.U.) Ltd Heartsfae Digital Lock Cabinet Package Subsistence Uniformed 1,178.00 008001171 1,206/2017 Heartstart AED Locator (E.U.) Ltd Heartsfae Digital Lock Cabinet Package Subsistence Uniformed 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 008001171 1,178.00 0			•			
		5 5		,		
13/06/2017 Light Vehicle Management Access Service & Maintenance Ltd WA59 FUD - LOLER Inspection carried out Vehicle Repair Other (Transpt) 1,300.00 004001306 20/06/2017 Response Policy & Specialist C HP2 Radiation Protection Services RPA Service support for Devon and Scientific Services 1,300.00 006005635 20/06/2017 ICT Delivery Dorset & Wiltshire Fire and Rescue Office 365 licenses 16-17 ICT Mobs Service Charges 1,294.48 007201268 13/06/2017 Community Safety Prevention Community Safety Prevention 1,294.89 007001268 16 x Navy Cadet Suit @ \$80.50 each. FAO Standard Equipment 1,298.00 0060056339 1,290.06/2017 Yeovil Westcountry Maintenance Services Ltd Yeovil - Windows Unforseen Building Contractor 1,257.00 007003297 1,006/2017 Human Resources Devon Therapeutic Counselling Service May invoice for counselling sessions Occupational Health Unit 1,250.00 006005645 1,240.75 004001311 1,240.				•		•
02/06/2017Response Policy & Specialist CHP2 Radiation Protection ServicesRPA Service support for Devon andScientific Services1,300,00 00600563507/06/2017CS ProtectionPark Cameras Ltd6 x DSC WX500 Black. Item no.7010366K @Standard Equipment1,299,48 00070210828/06/2017ICT DeliveryDorset & Wiltshire Fire and RescueOffice 365 licenses 16-17ICT Mobs Service Charges1,294,48 00720120829/06/2017Crowmilly Safety PreventionFootprint Uniform16 x Navy Cadet Suit @ £80.50 each. FAOStandard Equipment1,288.00 00600563329/06/2017YeovilWestcountry Maintenance Services LtdPA F1837/ 25020/ Diktron DSX, fixing kitBE Equipment Purchase1,260.00 00550220721/06/2017Human ResourcesDevon Therapeutic Counselling ServiceMay invoice for counselling sessionsOccupational Health Unit1,250.00 00600643520/06/2017Hydrants MaintenanceDevon Therapeutic Counselling ServiceMay invoice for counselling sessionsOccupational Health Unit1,250.00 00600643520/06/2017Hydrants MaintenanceDevon Therapeutic Counselling ServiceMay invoice for counselling sessionsOccupational Health Unit1,250.00 00600643520/06/2017Hydrants MaintenanceDevon Therapeutic Counselling ServiceMay invoice for counselling sessionsOccupational Health Unit1,250.00 00600643520/06/2017Public RelationsAUTODATA LTDAUTODATA LTDPublications/Subscriptions1,225.00 01000125530/06/2017Public RelationsComplete Office Solutions UK LtdSHQ -		= = = = = = = = = = = = = = = = = = = =				·
07/06/2017 CS Protection Park Cameras Ltd 6 x DSC WX500 Black, Item no.7010366K @ Standard Equipment 1,299.96 006005638 26/06/2017 ICT Delivery Dorset & Wiltshire Fire and Rescue Office 365 licenses 16-17 ICT Mobis Service Charges 1,294.48 007201288 29/06/2017 Community Safety Prevention Footprint Uniform 16 x Navy Cadet Suit @ £80.50 each. FAO Standard Equipment 1,288.00 006005633 29/06/2017 Crownhill Vehicle Engineering Interspiro Ltd PAF1837/ 26020/ Diktron DSX, fixing kit BA Equipment Purchase 1,260.00 005502729 20/06/2017 Yeovil Westocountry Maintenance Services Ltd Yeovil - Windows Unforseen Building Contractor 1,250.00 006005633 21/06/2017 Human Resources Devon Therapeutic Counselling Service May invoice for counselling sessions Occupational Health Unit 1,250.00 006005643 21/06/2017 Hydrants Maintenance South West Water 16241-47-33888 Hydrants Maintenance 1,245.00 000005635 21/06/2017 Public Relations Complete Office Solutions UK Ltd SHQ - PR/Corporate Comms - Furniture Standard Equipment 1,255.00 000001255 30/06/2017 <		•				•
26/06/2017 ICT Delivery Dorset & Wiltshire Fire and Rescue Office 365 licenses 16-17 ICT Mobs Service Charges 1,294.48 007201288 13/06/2017 Community Safety Prevention Footprint Uniform 16 x Navy Cadet Suit @ £80.50 each. FAO Standard Equipment 1,288.00 006005633 29/06/2017 Crownhill Vehicle Engineering Interspiro Ltd Mestoountry Maintenance Services Ltd Yeovil - Windows Unforseen Building Contractor 1,257.00 007003293 21/06/2017 Human Resources Devon Therapeutic Counselling Service May invoice for counselling sessions Occupational Health Unit 1,257.00 007003293 21/06/2017 Hydrants Maintenance South West Water 16241-47-33888 Hydrants Maintenance 1,240.75 004001311 02/06/2017 Public Relations Complete Office Solutions UK Ltd SHQ - PR/Corporate Comms - Furniture Standard Equipment 1,201.50 00700304 14/06/2017 Single Op Reporting Tool Summit Computer Recruitment Ltd IT Developers (SORT Project) Agency Staff Admin 1,201.00 008005643 14/06/2017 Heartstart AED Locator (E.U.) Ltd Heartstart AED Locator (E.U.) Ltd Heartstare Digital Lock Cabinet Package Standard Equ						
13/06/2017 Community Safety Prevention Community Safety Prevention (Interspiro Ltd Interspiro Ltd (Interspiro Ltd Interspiro Ltd (Interspiro L				<u> </u>		
29/06/2017 Crownhill Vehicle Engineering Interspiro Ltd PAF1837/Z6020/ Diktron DSX, fixing kit BA Equipment Purchase 1,260.00 005502729 20/06/2017 Yeovil Westcountry Maintenance Services Ltd Yeovil - Windows Unforseen Building Contractor 1,250.00 007003297-1 21/06/2017 Hydrants Maintenance South West Water 16241-47-33888 Hydrants Maintenance 1,240.75 004001311 02/06/2017 Chelston Vehicle Engineering AUTODATA LTD AUTODATA LTD Publications/Subscriptions 1,225.00 006000544 30/06/2017 Public Relations Complete Office Solutions UK Ltd SHQ - PR/Corporate Comms - Furniture Standard Equipment 1,225.00 006005644 4/06/2017 Single Op Reporting Tool Summit Computer Recruitment Ltd IT Developers (SORT Project) Agency Staff Admin 1,200.00 006005644 07/06/2017 Heartstart AED Locator (E.U.) Ltd Your Quote Dated 2 June 2017 Standard Equipment 1,178.00 008001175 30/06/2017 Heartstart AED Locator (E.U.) Ltd Heartsafe Digital Lock Cabinet Package Standard Equipment 1,178.00 <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td>					<u> </u>	
20/06/2017YeovilWestcountry Maintenance Services LtdYeovil - WindowsUnforseen Building Contractor1,257.00007003297.16/08/2017Human ResourcesDevon Therapeutic Counselling ServiceMay invoice for counselling sessionsOccupational Health Unit1,250.0000600564521/06/2017Hydrants MaintenanceSouth West Water16241-47-33888Hydrants Maintenance1,240.750040013120/06/2017Chelston Vehicle EngineeringAUTODATA LTDAUTODATA LTDPublications/Subscriptions1,225.0001000125530/06/2017Public RelationsComplete Office Solutions UK LtdSHQ - PR/Corporate Comms - FurnitureStandard Equipment1,201.5000700330441/06/2017Single Op Reporting ToolSumit Computer Recruitment LtdIT Developers (SORT Project)Agency Staff Admin1,200.0000600564407/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 2 June 2017Standard Equipment1,178.0000800117530/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageStandard Equipment1,178.0000800117606/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 31 May 2017Standard Equipment1,170.0000800117612/06/2017Fire ControlSEVENFRIDAY AGSEVENFRIDAY AGStandard Equipment1,170.0001000128212/06/2017EstatesMego Employment LtdWending 28 May 2017Agency Staff Surveyors1,144.0000700329112/06/2017Hear		• •	•		• •	
16/06/2017Human ResourcesDevon Therapeutic Counselling ServiceMay invoice for counselling sessionsOccupational Health Unit1,250.0000600564521/06/2017Hydrants MaintenanceSouth West Water16241-47-33888Hydrants Maintenance1,240.7500400131130/06/2017Chelston Vehicle EngineeringAUTODATA LTDAUTODATA LTDPublic Calcitons/Subscriptions1,225.0001000125530/06/2017Public RelationsComplete Office Solutions UK LtdSHQ - PR/Corporate Comms - FurnitureStandard Equipment1,201.5000700330414/06/2017Single Op Reporting ToolSummit Computer Recruitment LtdIT Developers (SORT Project)Agency Staff Admin1,200.0000600564407/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageSubsistence Uniformed1,178.0000800117530/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageStandard Equipment1,178.0000800117530/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageStandard Equipment1,170.0000800117612/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 31 May 2017Standard Equipment1,170.0000800117212/06/2017EstatesMego Employment LtdWending 28 May 2017Agency Staff Surveyors1,144.0000700329112/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training					·	
21/06/2017Hydrants MaintenanceSouth West Water16241-47-33888Hydrants Maintenance1,240.7500400131102/06/2017Chelston Vehicle EngineeringAUTODATA LTDAUTODATA LTDPublications/Subscriptions1,225.0001000125530/06/2017Public RelationsComplete Office Solutions UK LtdSHQ - PR/Corporate Comms - FurnitureStandard Equipment1,201.5000700330414/06/2017Single Op Reporting ToolSummit Computer Recruitment LtdIT Developers (SORT Project)Agency Staff Admin1,200.0000600564407/08/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 2 June 2017Standard Equipment1,178.0000800117330/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageSubsistence Uniformed1,178.0000800117606/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageStandard Equipment1,178.0000800117612/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 31 May 2017Standard Equipment1,170.0000800117612/06/2017Fire ControlSEVENFRIDAY AGSEVENFRIDAY AGStandard Equipment1,170.0001000128212/06/2017EstatesMego Employment LtdW/ending 28 May 2017Agency Staff Surveyors1,144.0000700329113/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training1,120.0000800117212/06/2017 <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td>					<u> </u>	
02/06/2017Chelston Vehicle EngineeringAUTODATA LTDAUTODATA LTDPublications/Subscriptions1,225.0001000125530/06/2017Public RelationsComplete Office Solutions UK LtdSHQ - PR/Corporate Comms - FurnitureStandard Equipment1,201.500070033044//06/2017Single Op Reporting ToolSummit Computer Recruitment LtdIT Developers (SORT Project)Agency Staff Admin1,200.0000600564407/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 2 June 2017Standard Equipment1,178.0000800117530/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageSubsistence Uniformed1,178.0000800117530/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageStandard Equipment1,178.0000800117530/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 31 May 2017Standard Equipment1,170.0000800117112/06/2017Fire ControlSEVENFRIDAY AGSEVENFRIDAY AGStandard Equipment1,170.0001000128212/06/2017EstatesMego Employment LtdW/ending 28 May 2017Agency Staff Surveyors1,144.0000700329112/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training1,134.0000400130412/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,120.0000800117212/06/2017A						
30/06/2017 Public Relations Complete Office Solutions UK Ltd SHQ - PR/Corporate Comms - Furniture Standard Equipment 1,201.50 007003304 14/06/2017 Single Op Reporting Tool Summit Computer Recruitment Ltd IT Developers (SORT Project) Agency Staff Admin 1,200.00 006005644; O7/06/2017 Heartstart AED Locator (E.U.) Ltd Your Quote Dated 2 June 2017 Standard Equipment 1,178.00 008001171 30/06/2017 Heartstart AED Locator (E.U.) Ltd Heartsafe Digital Lock Cabinet Package Subsistence Uniformed 1,178.00 008001175 30/06/2017 Heartstart AED Locator (E.U.) Ltd Heartsafe Digital Lock Cabinet Package Standard Equipment 1,178.00 008001176 46/06/2017 Heartstart AED Locator (E.U.) Ltd Your Quote Dated 31 May 2017 Standard Equipment 1,170.00 008001176 470/2017 Fire Control SEVENFRIDAY AG Agency Staff Surveyors 1,144.00 007003291 470/206/2017 Light Vehicle Management Advanced Media Engineering Ltd Excel Training Course for Fleet Office. Non-Uniformed Training 1,134.00 004001304 13/06/2017 Access and Rescue School Steve Manley SHACS LEVEL 1 INITIAL COURSE TRAINER External Trainer Hire 1,120.00 008001172 12/06/2017 Heartstart WEL Medical Ltd Your Quote No E205221 Standard Equipment 1,120.00 008001172 12/06/2017 Academy Management CORMAC Facilities Services FTC Exeter Airport Cleaning Contractors 1,116.58 007003298 13/06/2017 Academy Management CORMAC Facilities Services FTC Exeter Airport Cleaning Contractors 1,116.58 007003298 13/06/2017 ICT Delivery British Telecommunications Plc Call Charges - May ICT Fixed Telephony Srv Calls 1,107.04 007201265 10/06/2017 Printer Rental for period 01/07/17 - Photocopying Rental 1,107.04 007201265 10/06/2017 Printer Rental for period 01/07/17 - Photocopying Rental 1,107.04 007201265 10/06/2017 Printer Rental for period 01/07/17 - Photocopying Rental 1,107.04 007201265 10/06/2017 Printer Rental for period 01/07/17 - Photocopying Rental 1,107.04 007201265 10/06/2017 Printer Rental		,			•	•
14/06/2017Single Op Reporting ToolSummit Computer Recruitment LtdIT Developers (SORT Project)Agency Staff Admin1,200.00006005644.07/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 2 June 2017Standard Equipment1,178.0000800117130/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageSubsistence Uniformed1,178.0000800117530/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageStandard Equipment1,178.0000800117112/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 31 May 2017Standard Equipment1,170.0000800117112/06/2017Fire ControlSEVENFRIDAY AGSEVENFRIDAY AGSEVENFRIDAY AGSEVENFRIDAY AGSEVENFRIDAY AGSEVENFRIDAY AG1,170.0001000128212/06/2017EstatesMego Employment LtdWending 28 May 2017Agency Staff Surveyors1,144.0000700329102/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training1,134.0000400130413/06/2017Access and Rescue SchoolSteve ManleySHACS LEVEL 1 INITIAL COURSE TRAINERExternal Trainer Hire1,122.0700300281212/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,120.0000800117220/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,11					•	•
07/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 2 June 2017Standard Equipment1,178.0000800117130/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageSubsistence Uniformed1,178.0000800117530/06/2017HeartstartAED Locator (E.U.) LtdHeartsafe Digital Lock Cabinet PackageStandard Equipment1,178.0000800117606/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 31 May 2017Standard Equipment1,170.0000800117112/06/2017Fire ControlSEVENFRIDAY AGSEVENFRIDAY AGStandard Equipment1,170.0001000128212/06/2017EstatesMego Employment LtdWending 28 May 2017Agency Staff Surveyors1,144.0000700329102/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training1,134.0000400130413/06/2017Access and Rescue SchoolSteve ManleySHACS LEVEL 1 INITIAL COURSE TRAINERExternal Trainer Hire1,122.0700300281212/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,10.0000800117220/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329813/06/2017HortieryBritish Telecommunications PlcCall Charges - MayICT Fixed Telephony Srv Calls1,110.70 d00720126606/06/2017ICT DeliveryX				•		
30/06/2017 Heartstart AED Locator (E.U.) Ltd Heartsafe Digital Lock Cabinet Package Subsistence Uniformed 1,178.00 008001175 30/06/2017 Heartstart AED Locator (E.U.) Ltd Heartsafe Digital Lock Cabinet Package Standard Equipment 1,178.00 008001176 06/06/2017 Heartstart AED Locator (E.U.) Ltd Your Quote Dated 31 May 2017 Standard Equipment 1,170.00 008001171 12/06/2017 Fire Control SEVENFRIDAY AG SEVENFRIDAY ACCESS AND SEVENFRIDAY ACCESS AND SEVENFRIDAY ACCESS AND SEVENFRIDAY SEVENCH SEVENFRIDAY ACCESS AND SEVENFRIDA			•	, ,		•
30/06/2017 Heartstart AED Locator (E.U.) Ltd Heartsafe Digital Lock Cabinet Package Standard Equipment 1,178.00 0080011760 006/06/2017 Heartstart AED Locator (E.U.) Ltd Your Quote Dated 31 May 2017 Standard Equipment 1,170.00 0080011710 12/06/2017 Fire Control SEVENFRIDAY AG SEVENFRIDAY AG SEVENFRIDAY AG Standard Equipment 1,170.00 0100012820 12/06/2017 Estates Mego Employment Ltd Wending 28 May 2017 Agency Staff Surveyors 1,144.00 007003291 13/06/2017 Light Vehicle Management Advanced Media Engineering Ltd Excel Training Course for Fleet Office. Non-Uniformed Training 1,132.00 004001304 13/06/2017 Access and Rescue School Steve Manley SHACS LEVEL 1 INITIAL COURSE TRAINER External Trainer Hire 1,122.07 003002812 12/06/2017 Heartstart WEL Medical Ltd Your Quote No E205221 Standard Equipment 1,120.00 008001172 12/06/2017 Academy Management CORMAC Facilities Services FTC Exeter Airport Cleaning Contractors 1,116.58 007003298 13/06/2017 Academy Management CORMAC Facilities Services FTC Exeter Airport Cleaning Contractors 1,116.58 007003298 13/06/2017 ICT Delivery British Telecommunications Plc Call Charges - May ICT Fixed Telephony Srv Calls 1,110.04 007201266 1,107.04 0072012						
06/06/2017HeartstartAED Locator (E.U.) LtdYour Quote Dated 31 May 2017Standard Equipment1,170.00008001171012/06/2017Fire ControlSEVENFRIDAY AGSEVENFRIDAY AGStandard Equipment1,170.00010001282012/06/2017EstatesMego Employment Ltdw/ending 28 May 2017Agency Staff Surveyors1,144.0000700329102/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training1,134.0000400130413/06/2017Access and Rescue SchoolSteve ManleySHACS LEVEL 1 INITIAL COURSE TRAINERExternal Trainer Hire1,122.0700300281212/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,120.0000800117220/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329820/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329813/06/2017ICT DeliveryBritish Telecommunications PlcCall Charges - MayICT Fixed Telephony Srv Calls1,112.8600720126606/06/2017ICT DeliveryXerox Finance LtdPrinter Rental for period 01/07/17 -Photocopying Rental1,107.04007201265						
12/06/2017Fire ControlSEVENFRIDAY AGSEVENFRIDAY AGStandard Equipment1,170.00010001282012/06/2017EstatesMego Employment Ltdw/ending 28 May 2017Agency Staff Surveyors1,144.0000700329102/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training1,134.0000400130413/06/2017Access and Rescue SchoolSteve ManleySHACS LEVEL 1 INITIAL COURSE TRAINERExternal Trainer Hire1,122.0700300281212/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,120.0000800117220/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329820/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329813/06/2017ICT DeliveryBritish Telecommunications PlcCall Charges - MayICT Fixed Telephony Srv Calls1,112.8600720126606/06/2017ICT DeliveryXerox Finance LtdPrinter Rental for period 01/07/17 -Photocopying Rental1,107.04007201266			• •			•
12/06/2017EstatesMego Employment Ltdw/ending 28 May 2017Agency Staff Surveyors1,144.00007003291902/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training1,134.0000400130413/06/2017Access and Rescue SchoolSteve ManleySHACS LEVEL 1 INITIAL COURSE TRAINERExternal Trainer Hire1,122.07003002812912/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,120.00008001172920/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329820/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329813/06/2017ICT DeliveryBritish Telecommunications PlcCall Charges - MayICT Fixed Telephony Srv Calls1,112.8600720126606/06/2017ICT DeliveryXerox Finance LtdPrinter Rental for period 01/07/17 -Photocopying Rental1,107.04007201265				•		
02/06/2017Light Vehicle ManagementAdvanced Media Engineering LtdExcel Training Course for Fleet Office.Non-Uniformed Training1,134.0000400130413/06/2017Access and Rescue SchoolSteve ManleySHACS LEVEL 1 INITIAL COURSE TRAINERExternal Trainer Hire1,122.0700300281212/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,120.0000800117220/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329820/06/2017ICT DeliveryBritish Telecommunications PlcCall Charges - MayICT Fixed Telephony Srv Calls1,112.8600720126606/06/2017ICT DeliveryXerox Finance LtdPrinter Rental for period 01/07/17 -Photocopying Rental1,107.04007201265						•
13/06/2017Access and Rescue SchoolSteve ManleySHACS LEVEL 1 INITIAL COURSE TRAINERExternal Trainer Hire1,122.07 003002812912/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,120.00 008001172920/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.58 00700329820/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.58 00700329813/06/2017ICT DeliveryBritish Telecommunications PlcCall Charges - MayICT Fixed Telephony Srv Calls1,112.86 00720126606/06/2017ICT DeliveryXerox Finance LtdPrinter Rental for period 01/07/17 -Photocopying Rental1,107.04 007201265			=			•
12/06/2017HeartstartWEL Medical LtdYour Quote No E205221Standard Equipment1,120.0000800117220/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,16.5800700329820/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329813/06/2017ICT DeliveryBritish Telecommunications PlcCall Charges - MayICT Fixed Telephony Srv Calls1,112.8600720126606/06/2017ICT DeliveryXerox Finance LtdPrinter Rental for period 01/07/17 -Photocopying Rental1,107.04007201265			= = = = = = = = = = = = = = = = = = = =		<u> </u>	
20/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329820/06/2017Academy ManagementCORMAC Facilities ServicesFTC Exeter AirportCleaning Contractors1,116.5800700329813/06/2017ICT DeliveryBritish Telecommunications PlcCall Charges - MayICT Fixed Telephony Srv Calls1,112.8600720126606/06/2017ICT DeliveryXerox Finance LtdPrinter Rental for period 01/07/17 -Photocopying Rental1,107.04007201265			•			
20/06/2017 Academy Management CORMAC Facilities Services FTC Exeter Airport Cleaning Contractors 1,116.58 007003298. 13/06/2017 ICT Delivery British Telecommunications Plc Call Charges - May ICT Fixed Telephony Srv Calls 1,112.86 007201266- 06/06/2017 ICT Delivery Xerox Finance Ltd Printer Rental for period 01/07/17 - Photocopying Rental 1,107.04 007201265-						
13/06/2017 ICT Delivery British Telecommunications Plc Call Charges - May ICT Fixed Telephony Srv Calls 1,112.86 007201266-06/06/2017 ICT Delivery Xerox Finance Ltd Printer Rental for period 01/07/17 - Photocopying Rental 1,107.04 007201265-06/06/2017						•
06/06/2017 ICT Delivery Xerox Finance Ltd Printer Rental for period 01/07/17 - Photocopying Rental 1,107.04 0072012650						
					· •	•
U0/U0/2017 ICT Delivery Summit Computer Recruitment Ltd 15 x Day Rate Agency Staff Admin 1,100.00 00/201265-		•				
	Ub/Ub/2U1/	ICT Delivery	Summit Computer Recruitment Ltd	то х рау кате	Agency Start Admin	1,100.00 00/2012654

20/06/2017	Estates	Mego Employment Ltd	w/ending 11/06/17	Agency Staff Surveyors	1,098.50 0070032969
21/06/2017	Finance	Red One Ltd	05.06.17 > 07.06.17 Red One PDQ	Red One Income	1,098.40 0060056484
26/06/2017	Estates	Mego Employment Ltd	w/ending 18 June 2017	Agency Staff Surveyors	1,092.00 0070033025
12/06/2017	Fire Headquarters	Trinity Fire & Security Systems	SHQ Somerset House - Replace RC2	Unforseen Electrical Contracto	1,086.67 0070032926
12/06/2017	West Devon	Heartstart	To supply medical device as follows:	Standard Equipment	1,066.00 0025016908
20/06/2017	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSITE		1,053.50 0057017550
12/06/2017	Heartstart	WEL Medical Ltd	Your Quote Reference E205293	Standard Equipment	1,045.00 0080011727
20/06/2017	Chelston Vehicle Engineering	Survitec Service & Distribution	CSL AUTO SURFACE L/J LIGHT (CNH2478)	Water Safety	1,040.00 0057017554
27/06/2017	Crownhill Vehicle Engineering	Supply + Limited	PCW1814/ Z6020/ 5.4m TX ladder x 2	Ladders	1,035.26 0055027281
20/06/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40 0070032981
20/06/2017	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,022.40 0070032982
13/06/2017	Human Resources	DCC HR One	Development of new element 'Other	Personnel Services	1,012.50 0060056427
14/06/2017	Democratic Services	Postage By Phone	Postage by phone top up ref 71590315	Postages	1,000.00 0060056439
27/06/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1874/ WG17EYR, OHH/ LEDs, mounts,	Blue Light Fit-out and removal	998.74 0055027270
20/06/2017	Estates	Mego Employment Ltd	w/ending 04/06/17	Agency Staff Surveyors	988.00 0070032964
23/06/2017	Camels Head	The Gym Repair Co.	Camelshead - Gym Equipment	Standard Equipment	980.00 0070032904
27/06/2017	Light Vehicle Management	RSG Engineering Ltd	PCW1875/ WG17EYR, OHH/ Bar, lens, LEDs	Blue Light Fit-out and removal	978.00 0055027269
12/06/2017	Response Policy & Specialist C	Brightsea Print Group	A5 Aide Memoires x 150	Printing/Stationery/Photocopy	972.00 0060056413
07/06/2017	Public Relations	Brightsea Print Group	Printing of 400 copies of Your Shout!	Printing/Stationery/Photocopy	969.00 0060056381
13/06/2017	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel	Boiler Fuel	963.27 0025016909
20/06/2017	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	962.39 0070032981
20/06/2017	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	_	962.39 0070032982
14/06/2017	Light Vehicle Management	Significant Signs Ltd	WG17 EXJ - VEHICLE LIVERY	Cleaning Contractors Livery	928.00 0040013071
21/06/2017	Light Vehicle Management	Significant Signs Ltd	WG17 EX3 - VEHICLE LIVERY	Livery	928.00 0040013071
21/06/2017	Human Resources	Industrial Medical & Safety Services Ltd	Contract Management fees for IMASS OH	Occupational Health Unit	924.07 0060056490
20/06/2017	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	920.16 0070032981
20/06/2017	Danes Castle	CORMAC Facilities Services CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors Cleaning Contractors	920.16 0070032981
19/06/2017	Crownhill Vehicle Engineering	Promarine	PLS1870/ VIGILIES/ Filters	Service Parts - Planned Mntnce	911.29 0055027230
27/06/2017	Insurance & Risk	Tally Ho Coaches Ltd	D1359/1875, FM16/001128, D878/1394,	Vehicle Ins Claims (+ Excess)	910.91 0055027278
13/06/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0692/ WA04DHG/ Alternator, coolant	Direct Replacmnt Parts-Defects	904.25 0055027193
20/06/2017	Crownhill Vehicle Engineering	Clark Masts SystemsLtd	PCL1793/ WA59KLO, KLX/ Fllod lights,	Direct Replacement Parts-Defects	900.00 0055027264
05/06/2017	Operational Assets Management	Asset Advantage Limited	To cover lease of X894 BYD to 29/03/2018	Lease Plant/Vehicles	900.00 0060056373
14/06/2017	Democratic Services	Cornwall County Council	Corporate Governance legal fees for	Legal Services	897.76 0060056440
20/06/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.82 0070032981
20/06/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82 0070032981
20/06/2017	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY17-18	Cleaning Contractors	858.82 0070032982
20/06/2017	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	858.82 0070032982
12/06/2017	Estates	Hays Construction and Property	w/ending 26/05/17	Agency Staff Surveyors	854.08 0070032922
05/06/2017	RIV 1-15 - RTC	Exeter Tool Shop	2 x Reciprocating Saw Kit	Furniture/Equip Purchase	850.00 0040013046
12/06/2017	Estates	Quality Marking Services Ltd	Various - Lining Works	Planned Maint Proj Contractor	840.00 0070032939
02/06/2017	Insurance & Risk	Nationwide Crash Repair Centre	FM - PRE FRIC	Vehicle Ins Claims (+ Excess)	839.02 0040013031
29/06/2017	Crownhill Vehicle Engineering	Survitec Service & Distribution	PPJ1865/ LJ Lights x 40	Water Equipment	832.00 0055027288
20/06/2017	Porlock	Westcountry Maintenance Services Ltd	Porlock - Repair damaged concrete	Unforseen Building Contractor	832.00 0033027288
16/06/2017	Barnstaple Group	Mr M Carmichael	Service Level Agreement Review Project	Partnerships	825.00 0010012168
05/06/2017	RIV 1-15 - RTC	Exeter Tool Shop	15 x MAKITA Single Charger Part No	Furniture/Equip Purchase	825.00 0010012100
12/06/2017	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Fault on mains supply	Unforseen Electrical Contracto	823.97 0070032900
20/06/2017	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	817.92 0070032981
20/06/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	817.92 0070032981
20/06/2017	Chiltern House	CORMAC Facilities Services CORMAC Facilities Services	Chiltern House	Cleaning Contractors Cleaning Contractors	817.92 0070032981
20/06/2017	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors Cleaning Contractors	817.92 0070032982
01/06/2017	Crownhill Vehicle Engineering	Hampshire Holdings	PCW1745/ HN63UYA, WA60FGE/ Collect from	Contractor - Total Repair	811.37 0055027143
12/06/2017	Brixham	Ruddlesden Geotechnical Ltd	Brixham - Geotechnical Survey	Unforseen Other Contractor	800.00 0070032943
29/06/2017	Wiveliscombe		Wiveliscombe - Replace faulty Intruder	Unforseen Electrical Contracto	797.81 0070033037
	Human Resources	Trinity Fire & Security Systems DCC HR One		External Consultancy Fees	
08/06/2017 16/06/2017	Response Policy & Specialist C	Ricardo-AEA Limited	Enhanced DBS fees 18@£44 (outside the Chemdata student workbook training	External Consultancy Fees External Trainer Hire	792.00 0060056403
10/00/2017	Nesponse Folicy α Specialist C	Nicaruo-AEA LIIIIIleu	Chemidala student workbook training	LAGITAL HAIREL FILE	790.00 0060056453

10082017 Crownfill Whitche Engineering Interspite List PAF1688Z 25000 Cones, Illiers BA Equipment Purchase 75.52 0.059027148 200902017 Estates Hays Construction and Property Webning 0900617 Agency Staff Surveyors 75.00 007002291 100902017 Companies Planning Community People List May Construction and Property Webning 0900617 Agency Staff Surveyors 75.00 007002291 1009020617 Light Vehicle Management College (FRS) Lid A SERVICE CALLS Ball Light Floor and removal 75.00 000006497 Light Vehicle Management Light Vehicle Management College (FRS) Lid A SERVICE CALLS Ball Light Floor and removal 76.00 000003617 Light Vehicle Management College (FRS) Lid A SERVICE CALLS Ball Light Floor and removal 76.00 000003617 Corwhill CORMAC Featilists Services College (FRS) Lid A SERVICE CALLS Ball Light Floor and removal 76.00 000003617 Corwhill CORMAC Featilists Services College (FRS) Lid College (FRS	13/06/2017	Estates	Quality Marking Services Ltd	Line Markings Holsworthy	Planned Maint Proj Contractor	785.00 0070032936
Estates				· · · · · · · · · · · · · · · · · · ·	_	
200802017 Estates Large Construction and Property Winduring 06006177 Agency Claff Surveyors 75.56 00 07000220170 Five Headings Comprehe Planning Com			•	•	• •	
2006/2017 Corporate Planning			• •	•		
Aggreto UK Ltd				•		
14.096/2017 Light Vehicle Management Celino (FRS) Lid 4 x SERVICE CALLS Blue Light Flout and removal 74.00 0.0040015107 200062017 Human Resources TOTAL/DBS GROUP LTD TOTAL/DBS GR			• •	_	•	
2006/2017 Light Vehicle Management Electro-Dissed (RCJ) List FRIL 1896 WR170HH Fuse holders, cable Else Light Fiscots and removal 724.69 005027286		•	00			
Description Human Resources COTAL/JOBS GROUP LTD TOTAL/JOBS GROUP LTD Conwhill College Services Crownhill Cleaning Contractors 71.5 86 0070032981 20082017 Crownhill Commission Conwhill College Services Crownhill Cleaning Contractors 71.5 86 0070032981 Crownhill						
200622017 Crownhill CORMAC Facilities Services Crownhill Cleaning Contractors 716.68 00700322981 200622017 Crownhill CORMAC Facilities Services Crownhill Coloning Contractors 716.68 00700322981 200622017 Crownhill CORMAC Facilities Services Crownhill Cleaning Contractors 716.68 00700322981 200622017 Human Resources Estatalf Services Little Fees & expenses 200/17 - 309/17 as Personnel Services Crownhill Coloning Contractors 716.68 00700322981 200622017 Human Resources Estatalf Services Little Fees & expenses 200/17 - 309/17 as Personnel Services Crownhill Coloning Contractors 716.78 00700322981 200622017 Bridgwater CORMAC Facilities Services Bridgwater Cormodities Co			,	•	=	
20062017 Greenbank CORMAC Facilities Services Crownhill Cleaning Contractors 71.568 0070032982 20062017 Crownhill CoRMAC Facilities Services Crownhill Cleaning Contractors 71.568 0070032982 20062017 Fire Combonk CORMAC Facilities Services Crownhill Cleaning Contractors 71.568 0070032982 20062017 Fire Combonk Combon Co					•	
2006/2017 Crownhill CORMAC Facilities Services Crownhill Cleaning Contractors 715.68 00/70032982 2806/2017 Human Resources Eastidiff Services Life Fees & expenses 30/3/17 - 30/5/17 as Personnel Services Trick Fees & expenses 30/3/17 - 30/5/17 as Personnel Services Trick Trick						
2006/2017 Greenbank CORMAC Facilities Services Greenbank Cleaning Contractors 71.6.8 070032982 2006/2017 Fire Control I J Cannings & Son Ltd Fire Control Fire Control I J Cannings & Son Ltd Fire Control Fire Control I J Cannings & Son Ltd Fire Control Fire						
1206/2017						
1006/2017				•		
2006/2017 Bridgwater CORMAC Facilities Services Bridgwater Cleaning Contractors 674.78 0070032891 2006/2017 Human Resources South West Councils Job Evaluation Training 05/05/17 x13 Personnel Services 673.80 0060056456 2006/2017 Finance Cirrus Reseach PLC Traceable recalibration of. Standard Equipment 670.00 006005426 2006/2017 Finance Devon County Council Actuary Fee's for March 2016 Finance Services 665.00 0060056581 2006/2017 Access and Rescue School City & Guilds R1 Accreditation coats for confined School Accreditation Coats 662.40 003002819 2006/2017 Access and Rescue School City & Guilds R1 Accreditation coats for confined School Accreditation Coats 662.40 003002810 2006/2017 Glastophury Fire station Water 2 Business Ltd CarRRY OUT TESTING (Clouz) Plastic Plastic Profit Mare 2 Business Ltd Standard Equipment 645.67 0080011709 2006/2017 RIV 1-15 - Water Supply CMT Flexibles Ltd Standard Colour Plastic Standard Equipment 645.00 0080057170 2006/2017 RIV 1-15 - Water Supply CMT Flexibles Ltd 2 x 2232259 AWG Controlled Dividing Furniture Equip Purchase 645.67 0080014727 2006/2017 RIV 1-15 - Water Supply Premier Hose Technologies Ltd 4 x ES-A-000880 19MM x 18MTR SLKM BLK Furniture Equip Purchase 637.32 0085014515 2006/2017 RIV 1-15 - RTC Exeter Tool Shop 2 x 18 SDS Diril Kit (Kit1) Furniture Equip Purchase 637.02 008006804327 2006/2017 Estates Trinity Fire & Security Systems Various - Remedial works carried out in Plantage Services Camelshead (station) Cleaning Contractors 613.44 0070032981 2006/2017 Camels Head CORMAC Facilities Services Camelshead (station) Cleaning Contractors 613.44 0070032981 2006/2017 Camels Head CORMAC Facilities Services Camelshead (station) Plantage Services Guildon-April Holytins Maintenance 602.00 0040013129 2006/2017 Camels Head CORMAC Facilities Services Camelshead (station) Cleaning Contractors						
2006/2017 Bidgwater						
16/06/2017 Human Resources South West Councils Job Evaluation Training 05/06/17 x13 Personnel Services 673.80 0060056452		=		=	=	
2006/2017 Organisational Safety Assurance Cirus Reseach PLC Traceable receilbration of Standard Equipment 670,00 0060056458		3		•	9	
29,096/2017 Finance Devin Countly Countly Actuary Fee's for March 2016 Finance Services 665.00 0060065658 23,006/2017 Access and Rescue School City & Guilds R1 Ancreditation costs for confined School Accreditation Costs 662.40 0030028210 20,006/2017 Access and Rescue School City & Guilds R1 Ancreditation costs for confined School Accreditation Costs 662.40 0030028210 20,006/2017 Glastonhury Fire station Water & Business Ltd Estimated Water & Sewerage Charge for Water/Sewerage Rates 645.67 0080011709 21,008/2017 RIV 1-15 - Water Supply City Field College of Policing Airwave refresher course Uniformed Development Training 640.00 0050054727 21,008/2017 Access and Rescue School College of Policing Airwave refresher course Uniformed Development Training 640.00 0050054727 21,008/2017 Airwave refresher course Uniformed Development Training 640.00 0050054727 21,008/2017 RIV 1-15 - Water Supply Premier Hoes Technologies Ltd A x ES-A-000809 19MM x 19MTR SLKM BLK Termiture/Equip Purchase 637.20 0080014727 21,008/2017 Insurance & Risk Intelligent Data Systems Uniformed Development Training 640.00 005005483 22,008/2017 RIV 1-15 - Water Supply Premier Hoes Technologies Ltd A x ES-A-000809 19MM x 19MTR SLKM BLK External Consultancy Fees 630.20 0060056483 24 x ES-A-000809 19MM x 19MTR SLKM BLK External Consultancy Fees 630.20 0060056483 24 x ES-A-000809 19MM x 19MTR SLKM BLK External Consultancy Fees 630.20 0060056483 24 x ES-A-000809 19MM x 19MTR SLKM BLK External Consultancy Fees 630.20 0060056483 24 x ES-A-000809 19MM x 19MTR SLKM BLK External Consultancy Fees 630.20 0060056483 24 x ES-A-000809 19MM x 19MTR SLKM BLK External Consultancy Fees 630.20 0060056483 24 x ES-A-000809 19MM x 19MTR SLKM BLK External Consultancy Fees 630.20 0060056483 24 x ES-A-000809 19MM x 19MTR SLKM BLK External Consultancy Fees 630.20 0060056483 24 x ES-A-0				<u> </u>		
23086/2017		•			• •	
2006/2017 Access and Rescue School Cily & Guilds R.1 Accreditation costs for confined School Accreditation Costs 662.40 0030028215			•			
20/08/2017 Chelston Vehicle Engineering Fuel Proof Ltd CARRY OUT TESTING (CD02248) Contractor - Total Repair 650.00 0057017536 20/08/2017 RIV 1-15 - Water Supply CMT Flexibles Ltd Samate Source Charge for Water/Sewerage Rates 64.67 00080017547 CARRY OUT TESTING Contractor Care Supplement 64.50 00080056573 CARRY OUT TESTING Contractor CARRY OUT TESTING CARRY OUT TESTING Called point of the province of the province CARRY OUT TESTING Called point of the province CARRY OUT TESTING CARRY OUT TE				•		
29/08/2017		9			• • • • • • • • • • • • • • • • • • •	
12/06/2017 RIV 1-15 - Water Supply CMT Flexibles Ltd 2 x 22/32/259 AWG Controlled Dividing Furniture/Equip Purchase 641.40 0.085014727 15/06/2017 Crganisational Dev Leadership College of Policing Ainwave refresher course Uniformed Development Training 640.00 0.030026717 15/06/2017 Insurance & Risk Intelligent Data Systems (UK) Ltd Driver Checks with IDS. 12 x payments External Consultancy Fees 637.32 0.085014515 25/06/2017 RIV 1-15 - RTC Exeter Tool Shop Exeter Tool Shop 2 x 18v SDS Drill Kit (Kit1) Furniture/Equip Purchase 629.20 0.040013046 12/06/2017 Estates Trinity Fire & Security Systems Various - Remedial works carried out in Planned Serv Maint Wrisk Contra 194.00 070032943 12/06/2017 Camels Head CORMAC Facilities Services Camelshead (station) Cleaning Contractors 613.44 0070032981 12/06/2017 Paignton Bolton Gate Services Paignton - Appliance Bay Door defective Unforseen Building Contractor 607.77 0070032925 12/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 607.77 0070032925 12/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 602.00 0040013129 12/06/2017 Hydrants Maintenance Wessex Water Services Ltd 1602-82-8065 Hydrants Maintenance 602.00 0040013129 12/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0040013132 12/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0040013132 12/06/2017 Hydrants Maintenance Fire Proof Ltd CARRY QUT TESTING Contractor - Total Repair 600.00 0057017536 12/06/2017 Hydrants Maintenance Fire Proof Ltd CARRY QUT TESTING Contractor - Total Repair 600.00 0057017536 12/06/2017 Aminister Hydrants Maintenance Fire Proof Ltd CARRY QUT TESTING Contractor - Total Repair 600.00 0070033939 12/06/2017 Aminister C				<u> </u>	5	
27/08/2017 Organisational Dav Leadership College of Policing Airwave refresher course Uniformed Development Training 64,00 0 030028197 18/106/2017 Insurance & Risk Intelligent Data Systems (UK) Ltd Driver Checks with IDS. 12 x payments External Consultancy Fees 630.20 0 060056483 29/08/2017 HFSC Pilot Digital ID Ltd Driver Checks with IDS. 12 x payments External Consultancy Fees 630.20 0 060056483 29/08/2017 Estates Digital ID Ltd Printed Cards Standard Equipment 630.00 0060056573 21/08/2017 Estates Trinity Fire & Security Systems Various - Remedial works carried out in Planned Serv Maint Wrks Contra 619.40 0070032934 20/08/2017 Camels Head CORMAC Facilities Services Camelshead (station) Cleaning Contractors 613.44 0070032934 21/08/2017 Paignton Comment Paignton Comment Paignton Cleaning Contractors 613.44 0070032982 21/08/2017 Paignton Pai			-	3		
15/06/2017 Riv 1-15 - Water Supply Premier Hose Technologies Ltd 14 x ES.A-0.00890 19MM x 18MTR SLKM BLK Furniture/Equip Purchase 637.32 0085014515				•		
22/06/2017		•				
28/06/2017 HFSC Pilot Digital ID Ltd Printed cards Standard Equipment 630.00 0060056573 05/06/2017 RIV 1-15 - RTC Exeter Tool Shop 2 x 18v SDS Drill Kit (Kit1) Furniture/Equip Purchase 629.20 0040013046 12/06/2017 Estates Trinity Fire & Security Systems Various - Remedial works carried out in Planned Serv Maint Wrks Contra 619.40 007032934 20/06/2017 Camels Head CORMAC Facilities Services Camelshead (station) Cleaning Contractors 613.44 0070032931 12/06/2017 Paignton Bolton Gate Services Paignton - Appliance Bay Door defective Unforseen Building Contractor 607.77 0070032925 27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032938 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 600.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16169-84-10917 Hydrants Maintenance 602.00 0040013132						
05/06/2017 RIV 1-15 - RTC Exeter Tool Shop 2 x 18v SDS Drill kft (kft1) Furniture/Equip Purchase 629.20 0040013046 12/06/2017 Estates Trinity Fire & Security Systems Various - Remedial works carried out in Planned Serv Maint Wrks Contra 619.40 0070032981 20/06/2017 Camels Head CORMAC Facilities Services Camelshead (station) Cleaning Contractors 613.44 0070032982 12/06/2017 Paignton Bolton Gate Services Camelshead (station) Cleaning Contractors 613.44 0070032982 27/06/2017 Paignton Bolton Gate Services Paignton - Appliance Bay Door defective Unforseen Building Contractor 605.00 0070032982 27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032958 27/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 602.00 0040013129 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 1629-84-10917 Hydrants Maintenance 602.00 0040013132						
12/06/2017 Estates Trinity Fire & Security Systems Various - Remedial works carried out in Planned Serv Maint Wrks Contra 619.40 00700328934 20/06/2017 Camels Head CORMAC Facilities Services Camelshead (station) Cleaning Contractors 613.44 00700328934 20/06/2017 Paignton Bolton Gate Services Paignton - Appliance Bay Door defective Unforseen Building Contractor 607.70 0070032893 27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032893 27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032893 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 18221-82-8440 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 15193-74-13502 Hydrants Maintenance 602.00 0040013132 28/06/2017 Chelston Vehicle Engineering Fuel Proof			•			
20/06/2017 Camels Head CORMAC Facilities Śervices Camelshead (station) Cleaning Contractors 613.44 0070032981 20/06/2017 Paignton Bolton Gate Services Paignton - Appliance Bay Door defective Unforseen Building Contractor 607.77 0070032925 27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032958 27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032958 27/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16167-82-8605 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16189-84-10917 Hydrants Maintenance 602.00 004001333 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 1621-82-8440 Hydrants Maintenance 602.00 004001333 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 15193-74-13502 Hydrants Maintenance 602.00 004001333 28/06/2017 Chelston Vehicle Engineering Fuel Proof Ltd CARRY OUT TESTING Contractor - Total Repair 600.00 0057017536 26/06/2017 Estates Strategy ADG consultancy Ltd Camelshead - Proposed New Facility External Consultancy Fees 600.00 0070033017 02/06/2017 Hydrants Maintenance HM COURTS & TRIBUN Personnel Services 600.00 0070033017 02/06/2017 Hydrants Maintenance Hind COURTS & TRIBUN Personnel Service 598.59 0100012488 12/06/2017 Hydrants Maintenance Hind COURTS & TRIBUN Personnel Service 598.59 0100012488 12/06/2017 Axminster PLC WWW.QUALSAFE.COM WWW.QUALSAFE.COM Standard Equipment 579.56 0100011829 12/06/2017 Access and Rescue School H2Cuddor Limited PNC0409/ SERV STM Compressor filters Service Pairs - Planned Mintoc 571.20 0050021174 15/06/2017 External Trainer Hire 571.20 0050021174 15/06/2017 Funton Water 2 Business Ltd PNC0409/ SERV STM Compressor filters Service Pairs - Planned Mintoc 571.20 0050021174 15/06/2017 Funton 11/06/2017 Pinting/Stationery/Photocopy 565.41 0072012676				` ,	• •	
20/06/2017Camels HeadCORMAC Facilities ServicesCamelshead (station)Cleaning Contractors613.44007003288212/06/2017PaigntonBolton Gate ServicesPaignton - Appliance Bay Door defectiveUnforseen Building Contractor607.77007003298227/06/2017Fire Behaviour SchoolKenex EngineeringBA Airport - Hot Villa WorksUnforseen Building Contractor605.00007003295827/06/2017Fire Behaviour SchoolKenex EngineeringBA Airport - Hot Villa WorksUnforseen Building Contractor605.00007003295828/06/2017Hydrants MaintenanceWessex Water Services Ltd16067-82-8605Hydrants Maintenance602.00004001312928/06/2017Hydrants MaintenanceWessex Water Services Ltd16221-82-8440Hydrants Maintenance602.00004001313228/06/2017Hydrants MaintenanceWessex Water Services Ltd16193-74-13502Hydrants Maintenance602.00004001313228/06/2017Hydrants MaintenanceWessex Water Services Ltd15193-74-13502Hydrants Maintenance602.00004001313226/06/2017Chelston Vehicle EngineeringFuel Proof LtdCARRY OUT TESTINGContractor - Total Repair600.00005701753626/06/2017Human ResourcesHM COURTS & TRIBUNHM COURTS & TRIBUNPersonnel Services600.0000700330172/2/06/2017Hydrants MaintenanceBristol Water PLCBW-76-87-10Hydrants Maintenance598.59000001303612/06/2017Hydrants MaintenanceBrist						
12/06/2017 Paignton Bolton Gate Services Paignton - Appliance Bay Door defective Unforseen Building Contractor 607.77 0/70032925 27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0/70032958 28/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0/70032958 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 602.00 0/40013129 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16169-84-10917 Hydrants Maintenance 602.00 0/40013130 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0/40013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 15193-74-13502 Hydrants Maintenance 602.00 0/40013132 28/06/2017 Chelston Vehicle Engineering Fuel Proof Ltd CARRY OUT TESTING Contractor - Total Repair 600.00 00/70033017 0/206/2017 Estates Strategy ADG Consultancy Ltd Camelshead - Proposed New Facility External Consultancy Fees 600.00 0/70033017 0/206/2017 Human Resources HM COURTS & TRIBUN HM COURTS & TRIBUN Personnel Services 600.00 0/70033017 0/106/2017 Hydrants Maintenance Birstol Water PLC BW-76-9-10 Hydrants Installations 592.00 0/4001336 1/206/2017 Hydrants Maintenance Bristol Water PLC BW-76-9-10 Hydrant Installations 592.00 0/40013036 1/206/2017 Central North Community Safety WWW.QUALSAFE.COM WWW.QUALSAFE.COM Standard Equipment 579.56 0/070032930 1/206/2017 Crownhill Vehicle Engineering Godwa Ltd PNC0409/ SERV STK/ Compressor filters Service Parts - Planned Mintne 571.32 0/55027172 0/706/2017 Taunton Water 2 Business Ltd Estimate for remaining 6 months Water/Sewerage Rates 566.96 0/800011749 15/06/2017 C Delivery Kerox (UK) Ltd Printer Costs from 01/03/2017 - Printing/Stationery/Photocopy 565.41 0/72012676				· · · · · · · · · · · · · · · · · · ·		
27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032958 27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032958 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 602.00 0040013129 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16169-84-10917 Hydrants Maintenance 602.00 0040013130 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 15193-74-13502 Hydrants Maintenance 602.00 0040013132 26/06/2017 Chelston Vehicle Engineering Fuel Proof Ltd CARRY OUT TESTING Contractor Contractor 600.00 0070703701750				,		
27/06/2017 Fire Behaviour School Kenex Engineering BA Airport - Hot Villa Works Unforseen Building Contractor 605.00 0070032958 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 602.00 0040013129 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16169-84-10917 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 15193-74-13502 Hydrants Maintenance 602.00 0040013133 26/06/2017 Chelston Vehicle Engineering Fuel Proof Ltd CARRY OUT TESTING Contractor - Total Repair 600.00 0057017536 26/06/2017 Estates Strategy ADG Consultancy Ltd Camelshead - Proposed New Facility External Consultancy Fees 600.00 007700733017 20/06/2017 Human Resources HM COURTS & TRIBUN HM COURTS & TRIBUN Personnel Services 600.00 0070033291 <		•				
28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16067-82-8605 Hydrants Maintenance 602.00 0040013129 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16169-84-10917 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 15193-74-13502 Hydrants Maintenance 602.00 0040013133 20/06/2017 Chelston Vehicle Engineering Fuel Proof Ltd CARRY OUT TESTING Contractor - Total Repair 600.00 0057017536 26/06/2017 Estates Strategy ADG Consultancy Ltd Camelshead - Proposed New Facility External Consultancy Fees 600.00 0070033017 20/06/2017 Human Resources HM COURTS & TRIBUN HM COURTS & TRIBUN Personnel Services 600.00 0070032017 12/06/2017 ICT Delivery CPC CPC ICT Desktop Service 598.59 9100012488 01/06/2017 Hydrants Maintenance				•	=	
28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16169-84-10917 Hydrants Maintenance 602.00 0040013130 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 15193-74-13502 Hydrants Maintenance 602.00 0040013133 28/06/2017 Chelston Vehicle Engineering Fuel Proof Ltd CARRY OUT TESTING Contractor - Total Repair 600.00 0057017536 26/06/2017 Estates Strategy ADG Consultancy Ltd Camelshead - Proposed New Facility External Consultancy Fees 600.00 0070033017 02/06/2017 Human Resources HM COURTS & TRIBUN HM COURTS & TRIBUN Personnel Services 600.00 0100012503 12/06/2017 ICT Delivery CPC CPC ICT Delivery 598.59 0100012488 12/06/2017 Hydrants Maintenance Bristol Water PLC BW-76-87-10 Hydrants Maintenance 598.59 0100012488 12/06/2017 Hydrants Maintenance Bristol				·		
28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 16221-82-8440 Hydrants Maintenance 602.00 0040013132 28/06/2017 Hydrants Maintenance Wessex Water Services Ltd 15193-74-13502 Hydrants Maintenance 602.00 0040013133 20/06/2017 Chelston Vehicle Engineering Fuel Proof Ltd CARRY OUT TESTING Contractor - Total Repair 600.00 0057017536 26/06/2017 Estates Strategy ADG Consultancy Ltd Camelshead - Proposed New Facility External Consultancy Fees 600.00 0070033017 02/06/2017 Human Resources HM COURTS & TRIBUN HM COURTS & TRIBUN Personnel Services 600.00 0100012503 12/06/2017 ICT Delivery CPC CPC ICT Desktop Service 598.59 0100012488 01/06/2017 Hydrants Maintenance Bristol Water PLC BW-76-87-10 Hydrants Maintenance 592.00 0040013036 12/06/2017 Axminster PC Devon & Cornwall Axminster - Cleaning of shared areas Cleaning Contractors 587.56 0070032930 14/06/2017 Danes Castle Clea					=	
28/06/2017Hydrants MaintenanceWessex Water Services Ltd15193-74-13502Hydrants Maintenance602.00004001313320/06/2017Chelston Vehicle EngineeringFuel Proof LtdCARRY OUT TESTINGContractor - Total Repair600.00005701753626/06/2017Estates StrategyADG Consultancy LtdCamelshead - Proposed New FacilityExternal Consultancy Fees600.00007003301702/06/2017Human ResourcesHM COURTS & TRIBUNHM COURTS & TRIBUNPersonnel Services600.00010001250312/06/2017ICT DeliveryCPCICT Desktop Service598.59010001240801/06/2017Hydrants MaintenanceBristol Water PLCBW-76-87-10Hydrant Installations592.00004001303012/06/2017AxminsterPCC Devon & CornwallAxminster - Cleaning of shared areasCleaning Contractors587.56007003293016/06/2017Central North Community SafetyWWW.QUALSAFE.COMWWW.QUALSAFE.COMStandard Equipment579.56010001162914/06/2017Danes CastleCleaning Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003293102/06/2017Crownhill Vehicle EngineeringGodiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mintoe571.20003002810312/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remain					<u> </u>	
20/06/2017Chelston Vehicle EngineeringFuel Proof LtdCARRY OUT TESTINGContractor - Total Repair600.00005701753626/06/2017Estates StrategyADG Consultancy LtdCamelshead - Proposed New FacilityExternal Consultancy Fees600.00007003301702/06/2017Human ResourcesHM COURTS & TRIBUNPersonnel Services600.00010001250312/06/2017ICT DeliveryCPCICT Desktop Service598.59010001248801/06/2017Hydrants MaintenanceBristol Water PLCBW-76-87-10Hydrant Installations592.00004001303612/06/2017AxminsterPCC Devon & CornwallAxminster - Cleaning of shared areasCleaning Contractors587.56007003293016/06/2017Central North Community SafetyWWW.QUALSAFE.COMWWW.QUALSAFE.COMStandard Equipment579.50010001162914/06/2017Danes CastleCleaning Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003291102/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.32003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676						
26/06/2017Estates StrategyADG Consultancy LtdCamelshead - Proposed New FacilityExternal Consultancy Fees600.00007003301702/06/2017Human ResourcesHM COURTS & TRIBUNHM COURTS & TRIBUNPersonnel Services600.00010001250312/06/2017ICT DeliveryCPCCPCICT Desktop Service598.59010001248801/06/2017Hydrants MaintenanceBristol Water PLCBW-76-87-10Hydrant Installations592.00004001303612/06/2017AxminsterPCC Devon & CornwallAxminster - Cleaning of shared areasCleaning Contractors587.56007003293016/06/2017Central North Community SafetyWWW.QUALSAFE.COMWWW.QUALSAFE.COMStandard Equipment579.50010001162914/06/2017Danes CastleCleansing Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003291102/06/2017Crownhill Vehicle EngineeringGodiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mntnce571.32005502717207/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676		=				
02/06/2017Human ResourcesHM COURTS & TRIBUNHM COURTS & TRIBUNPersonnel Services600.00010001250312/06/2017ICT DeliveryCPCCPCICT Desktop Service598.59010001248801/06/2017Hydrants MaintenanceBristol Water PLCBW-76-87-10Hydrant Installations592.00004001303612/06/2017AxminsterPCC Devon & CornwallAxminster - Cleaning of shared areasCleaning Contractors587.56007003293016/06/2017Central North Community SafetyWWW.QUALSAFE.COMWWW.QUALSAFE.COMStandard Equipment579.56010001162914/06/2017Danes CastleCleansing Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003291102/06/2017Crownhill Vehicle EngineeringGodiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mntnce571.32005502717207/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676					·	
12/06/2017ICT DeliveryCPCCPCCPCICT Desktop Service598.59010001248801/06/2017Hydrants MaintenanceBristol Water PLCBW-76-87-10Hydrant Installations592.00004001303612/06/2017AxminsterPCC Devon & CornwallAxminster - Cleaning of shared areasCleaning Contractors587.56007003293016/06/2017Central North Community SafetyWWW.QUALSAFE.COMWWW.QUALSAFE.COMStandard Equipment579.56010001162914/06/2017Danes CastleCleansing Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003291102/06/2017Crownhill Vehicle EngineeringGodiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mntnce571.32005502717207/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676		0,			•	
01/06/2017Hydrants MaintenanceBristol Water PLCBW-76-87-10Hydrant Installations592.00004001303612/06/2017AxminsterPCC Devon & CornwallAxminster - Cleaning of shared areasCleaning Contractors587.56007003293016/06/2017Central North Community SafetyWWW.QUALSAFE.COMWWW.QUALSAFE.COMStandard Equipment579.56010001162914/06/2017Danes CastleCleansing Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003291102/06/2017Crownhill Vehicle EngineeringGodiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mntnce571.32005502717207/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676						
12/06/2017AxminsterPCC Devon & CornwallAxminster - Cleaning of shared areasCleaning Contractors587.56007003293016/06/2017Central North Community SafetyWWW.QUALSAFE.COMWWW.QUALSAFE.COMStandard Equipment579.56010001162914/06/2017Danes CastleCleansing Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003291102/06/2017Crownhill Vehicle EngineeringGodiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mntnce571.32005502717207/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676		•				
16/06/2017Central North Community SafetyWWW.QUALSAFE.COMWWW.QUALSAFE.COMStandard Equipment579.56010001162914/06/2017Danes CastleCleansing Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003291102/06/2017Crownhill Vehicle EngineeringGodiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mntnce571.32005502717207/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676		-			=	
14/06/2017Danes CastleCleansing Service Group LtdExeter Danes Castle - Blocked DieselUnforseen Building Contractor578.00007003291102/06/2017Crownhill Vehicle EngineeringGodiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mntnce571.32005502717207/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676						
02/06/2017Crownhill Vehicle Engineering 07/06/2017Godiva LtdPNC0409/ SERV STK/ Compressor filtersService Parts - Planned Mntnce571.32005502717207/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676					·	
07/06/2017Access and Rescue SchoolH2Outdoor Limited24-27/04/2017External Trainer Hire571.20003002810312/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.410072012676			- · · · · · · · · · · · · · · · · · · ·		-	
12/06/2017TauntonWater 2 Business LtdEstimate for remaining 6 monthsWater/Sewerage Rates566.96 008001174915/06/2017ICT DeliveryXerox (UK) LtdPrinter Costs from 01/03/2017 -Printing/Stationery/Photocopy565.41 0072012676				·		
15/06/2017 ICT Delivery Xerox (UK) Ltd Printer Costs from 01/03/2017 - Printing/Stationery/Photocopy 565.41 0072012676						
				<u> </u>	<u> </u>	
01/06/2017 Insurance & Risk Nationwide Exway FM16/001116 Vehicle Ins Claims (+ Excess) 561.72 0040013030		•				
	01/06/2017	Insurance & Risk	Nationwide Exway	FM16/001116	Vehicle Ins Claims (+ Excess)	561.72 0040013030

21/06/2017	Insurance & Risk	Nationwide Crash Repair Centre Ltd	Original PO was raised & paid against	Vehicle Ins Claims (+ Excess)	561.72 0060056489
12/06/2017	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM2437)	Stock Parts	557.72 0057017517
27/06/2017	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0675/ WA51OOH/ Brake drum, spring,	Direct Replacmnt Parts-Defects	555.57 0055027283
12/06/2017	ICT Delivery	CPC	CPC	ICT Desktop Service	550.13 0100012484
01/06/2017	Crownhill Vehicle Engineering	Continental Engravers (Precision) Ltd	PAF1655/ Z6020/ Discs	BA Equipment Purchase	543.75 0055027146
05/06/2017	Hydrants Maintenance	Allstar Business Solutions	Hydrant Fuel May 2017	Fuel (Petrol Etc)	534.56 0040013044
05/06/2017	Insurance & Risk	Mobile Windscreens Ltd	FM16/001155 - D1368/1884 - ACC04867	Vehicle Ins Claims (+ Excess)	533.00 0040013042
08/06/2017	Crownhill Vehicle Engineering	J Dennis Coachbuilders Ltd	TDF0696/ WA04DHJ/ V belt, spacers,	Direct Replacmnt Parts-Defects	525.17 0055027189
06/06/2017	RIV 1-15 - Lighting	Civil Defence Supply (International) Lt	15 x Dragonmax mains charger Part No	Furniture/Equip Purchase	525.00 0040013015
06/06/2017	ICT Delivery	Focused Vision Limited	Update control panel program to allow	ICT Desktop Service	525.00 0072012655
02/06/2017	Estates Strategy	TORBAY COUNCIL CASHIER	TORBAY COUNCIL CASHIER	External Consultancy Fees	525.00 0100012481
06/06/2017	Academy Management	Hays Construction and Property	Agency staff member	Agency Staff Admin	519.56 0030028096
14/06/2017	Fire Control	ENDSLEIGH GARDEN CENTRE	ENDSLEIGH GARDEN	Grounds Maint Seeds/Plants	515.83 0100011851
20/06/2017	Ashburton	Integral	Ashburton - Replace failed PCB	Unforseen Electrical Contracto	514.33 0070032963
20/06/2017	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20 0070032981
20/06/2017	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston Stores	Cleaning Contractors	511.20 0070032982
02/06/2017	Crownhill Vehicle Engineering	Godiva Ltd	TDF0685/ SERV STK/ Filters	Service Parts - Planned Mntnce	500.98 0055027179