

| Expenditure Date | Department | Beneficiary | Summary of purpose of expenditure | Merchant Category | Amount (£) | Reference |
|------------------|-------------------------------|---|---|--------------------------------|------------|------------|
| 02/11/2016 | ICT Delivery | Department for Communities & Local | Monthly Airwave service fee charge | ICT Radio Newtork Service | 92,309.34 | 0072012267 |
| 17/11/2016 | ICT Delivery | Department for Communities & Local | Monthly Airwave service fee charge | ICT Radio Newtork Service | 89,540.06 | 0072012285 |
| 11/11/2016 | LPR Euro 6 Appliance 38 | Emergency One (UK) Ltd | Stage 3 | Vehicle purchase | 63,474.14 | 0060054816 |
| 11/11/2016 | LRP Euro 6 Appliance 39 | Emergency One (UK) Ltd | Stage 3 | Vehicle purchase | 63,474.14 | 0060054817 |
| 11/11/2016 | LRP Euro 6 Appliance 40 | Emergency One (UK) Ltd | Stage 3 | Vehicle purchase | 63,474.14 | 0060054818 |
| 11/11/2016 | LRP Euro 6 Appliance 41 | Emergency One (UK) Ltd | Stage 3 | Vehicle purchase | 63,474.14 | 0060054819 |
| 11/11/2016 | LRP Euro 6 Appliance 42 | Emergency One (UK) Ltd | Stage 3 | Vehicle purchase | 63,474.14 | 0060054820 |
| 03/11/2016 | Operational Assets Management | Allstar Business Solutions | OCTOBER 2016 FUEL | Fuel (Petrol Etc) | 47,874.27 | 0040012116 |
| 08/11/2016 | Ilminster DAW DDA | Cowley's Building & Maintenance Ltd | Ilminster - Internal Upgrade | Contract works | 27,709.00 | 0070031828 |
| 25/11/2016 | Insurance & Risk | Zurich Municipal | Engineering Inspections | Insurance Premiums | 25,892.23 | 0060054954 |
| 08/11/2016 | FF PPE Pool Stock | W M Sugden & Sons Ltd | PORT WEST JACKET (BLACK) | Workwear | 17,759.00 | 0085013374 |
| 15/11/2016 | Finance | Red One Ltd | PDQ Receipts taken and Received by | Red One Income | 14,452.48 | 0060054879 |
| 15/11/2016 | Operational Assets Management | Certas Energy UK Ltd | 12000 LTRS DERV | Fuel (Petrol Etc) | 11,195.73 | 0040012129 |
| 07/11/2016 | ICT Delivery | XVR Simulation B.V. | 6 x XVR On Scene Instructor License | ICT Training Systems Supp Serv | 11,036.16 | 0072012270 |
| 21/11/2016 | Community Safety Prevention | BioAcoustics Limited | 100 BE 1480 Optical Alarms @ £85.93 | Standard Equipment | 8,593.00 | 0060054925 |
| 24/11/2016 | Operational Assets Management | Certas Energy UK Ltd | 9,000 LTRS DERV | Fuel (Petrol Etc) | 8,079.79 | 0040012179 |
| 21/11/2016 | Community Safety Prevention | BioAcoustics Limited | 100 BE 1442 Flash Receivers @ £71.40 | Standard Equipment | 7,147.00 | 0060054925 |
| 15/11/2016 | Camels Head | W M Ironwork Ltd | Camelshead - Ship Training Structure | Minor Improvements Dept Funded | 7,130.00 | 0070031841 |
| 10/11/2016 | ICT Delivery | British Telecommunications Plc | Recurring Charges | ICT Fixed Tele Serv Ret/Maint | 6,858.02 | 0072012278 |
| 21/11/2016 | Analysis and Development | The Open University | OU Systems diploma modules four year 1, | Academy Other Training | 6,805.00 | 0060054926 |
| 09/11/2016 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | REPAIR OF UNIFORMS | PPE - Repairs | 6,594.81 | 0057016631 |
| 01/11/2016 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | REPAIR OF UNIFORMS | PPE - Repairs | 6,545.18 | 0057016583 |
| 24/11/2016 | Community Safety Prevention | Doug Osborne Consulting | 4 day Level 1 ESR Course @ £1625 per | Partnerships | 6,500.00 | 0060054953 |
| 11/11/2016 | ICT Development | Summit Computer Recruitment Ltd | Java Developer contractors - 134 days | Agency Staff Admin | 6,000.00 | 0072012263 |
| 11/11/2016 | ICT Development | Summit Computer Recruitment Ltd | Java Developer contractors - 134 days | Agency Staff Admin | 6,000.00 | 0072012264 |
| 23/11/2016 | Camels Head | I J Cannings & Son Ltd | Camelshead | Planned Maint Proj Contractor | 5,566.00 | 0070031871 |
| 21/11/2016 | Human Resources | Wattbike Ltd | 3 x Wattbike | Fitness Equipment | 5,262.48 | 0060054923 |
| 04/11/2016 | Estates | Integral UK Ltd | Various - Mechanical Servicing FY16-17 | Planned Serv Maint Wrks Contra | 5,152.03 | 0070031781 |
| 21/11/2016 | Fire Behaviour School | Buckerell Lodge Hotel | Hotel accomodation B&B and evening meal | Hotel Booking | 5,132.80 | 0030027071 |
| 18/11/2016 | ICT Delivery | British Telecommunications Plc | Recurring Charges - Adjustment (£2400) | ICT Fixed Tele Serv Ret/Maint | 5,013.14 | 0072012291 |
| 02/11/2016 | Chelston Vehicle Engineering | Interspiro Ltd | Complete SCBA set as per DSFRS spec | BA Set Maintenance | 4,690.00 | 0057016615 |
| 02/11/2016 | South Devon | Bond Solon Training Ltd | Costs for conducting a course at | Uniformed Development Training | 4,499.45 | 0015014442 |
| 10/11/2016 | ICT Delivery | British Telecommunications Plc | One Off Charges and Credits (Smart | ICT Fixed Tele Serv Ret/Maint | 4,242.93 | 0072012278 |
| 28/11/2016 | Access and Rescue School | Rescue 3 Europe Limited | Annual Licence Fee | School Accreditation Costs | 4,200.00 | 0030027089 |
| 01/11/2016 | Community Safety Prevention | Experian Ltd | Experian iCoder Online Annual Licence | ICT Desktop Service | 4,100.00 | 0060054773 |
| 24/11/2016 | Democracy Services | Cornwall County Council | Legal services provided by Cornwall | Legal Services | 4,083.99 | 0060054946 |
| 23/11/2016 | ICT Delivery | Tribal Group plc | K2 Support & Maintenance | ICT Estates Systems Supp Serv | 3,905.81 | 0072012294 |
| 08/11/2016 | Chelston Vehicle Engineering | BOC Gases | Rental Medical Oxygen Size CD Cylinders | Oxygen Cylinders | 3,896.45 | 0060054839 |
| 18/11/2016 | ICT Delivery | British Telecommunications Plc | October Call Charges | ICT Fixed Telephony Srv Calls | 3,866.69 | 0072012291 |
| 15/11/2016 | Fire Headquarters | CORMAC Facilities Services | SHQ (multiple buildings) | Cleaning Contractors | 3,757.00 | 0070031857 |
| 29/11/2016 | Fire Headquarters | CORMAC Facilities Services | SHQ (multiple buildings) | Cleaning Contractors | 3,757.00 | 0070031946 |
| 17/11/2016 | Change and Improvement | KIM Software Solutions Ltd | Reference QO0114 Presentation of | ICT Software/Eqpt Charges | 3,750.00 | 0060054901 |
| 11/11/2016 | Marauding Terrorist MTFP | Plymouth Hospitals NHS Trust | MTFA Training - 26th and 27th October | Standard Equipment | 3,679.29 | 0060054870 |
| 10/11/2016 | ICT Delivery | British Telecommunications Plc | Call Charges - September | ICT Fixed Telephony Srv Calls | 3,663.90 | 0072012278 |
| 11/11/2016 | Marauding Terrorist MTFP | South Western Ambulance Service | HART training course 5-6th October | Standard Equipment | 3,603.29 | 0060054871 |
| 11/11/2016 | Marauding Terrorist MTFP | Plymouth Hospitals NHS Trust | MTFA Training 26th and 27th October - | Partnerships | 3,561.44 | 0060054869 |
| 02/11/2016 | Change and Improvement | Capita Secure Information Solutions Ltd | Upgrade to Crystal Reports 2013 and | ICT Software/Eqpt Charges | 3,500.00 | 0060054652 |
| 29/11/2016 | Community Safety Prevention | CFOA (Services) Ltd | Fire Cadet Board Hub Contribution (ref. | Partnerships | 3,245.00 | 0060054979 |
| 02/11/2016 | ICT Delivery | Department for Communities & Local | monthly portable coverage uplift | ICT Radio Newtork Service | 3,196.23 | 0072012267 |
| 17/11/2016 | ICT Delivery | Department for Communities & Local | monthly portable coverage uplift | ICT Radio Newtork Service | 3,196.23 | 0072012285 |
| 10/11/2016 | Analysis and Development | Complete Office Solutions UK Ltd | SHQ - Desks | Standard Equipment | 3,180.80 | 0070031812 |
| 15/11/2016 | Fire Control | BSL Security Systems | Fire Control - Access Control | Planned Maint Proj Contractor | 3,085.00 | 0070031779 |
| 08/11/2016 | Ilfracombe | Unicraft Flooring Contractors Ltd | Ilfracombe - Replacement Flooring | Planned Maint Proj Contractor | 2,986.47 | 0070031813 |

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| 23/11/2016 | Uniforms PPE | NP Aerospace Limited | 10x Medium AC902 Ballistic Helmet | Standard Equipment | 2,986.30 | 0060054943 |
| 04/11/2016 | Uniforms PPE | Rig Equipment Limited | 16 sets of coveralls @ £221 each | Standard Equipment | 2,889.66 | 0060054650 |
| 04/11/2016 | Uniforms PPE | Rig Equipment Limited | 24 sets of coveralls. | Standard Equipment | 2,881.33 | 0060054507 |
| 24/11/2016 | Response Policy & Specialist C | Aqualeisure Watersports | 48 Drysuits for modification from level | Specialist Rescue Equipment | 2,839.81 | 0060054948 |
| 21/11/2016 | Fire Behaviour School | Brunel Road Timber Limited | 360 attack boards (approx 1800mm x | Timber Costs | 2,772.00 | 0030027069 |
| 09/11/2016 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | CLEANING OF UNIFORMS | PPE - Laundry | 2,770.68 | 0057016630 |
| 16/11/2016 | Democratic Services | KRW Financials Ltd | Treasurer Services for October 2016 | Finance Services | 2,729.02 | 0060054890 |
| 08/11/2016 | Fire Safety Training School | Uclan Business Services Limited | tuition fees for | Fire Protection Training Exter | 2,700.00 | 0030026959 |
| 15/11/2016 | Ops Licence School | CORMAC Facilities Services | Plympton STC Admin | Cleaning Contractors | 2,684.72 | 0070031857 |
| 29/11/2016 | Ops Licence School | CORMAC Facilities Services | Plympton STC Admin | Cleaning Contractors | 2,684.72 | 0070031946 |
| 18/11/2016 | ICT Delivery | Gamma Business Communication | 1 x Oct Rental Charges | ICT Fixed Tele Serv Ret/Maint | 2,537.04 | 0072012292 |
| 03/11/2016 | CP Community Safety | Ilfracombe Together Ltd | DSFRS contribution for the One | Partnerships | 2,500.00 | 0010011916 |
| 10/11/2016 | Response Policy & Specialist C | Principea Consulting Ltd | Fee for Exercise Black Swan Silver | Partnerships | 2,500.00 | 0060054863 |
| 11/11/2016 | Response Policy & Specialist C | Principea Consulting Ltd | Fees for conducting Bronze training day | Partnerships | 2,500.00 | 0060054867 |
| 21/11/2016 | Estates Strategy | BNP Paribas Real Estate | Various - Valuation on combined site | External Consultancy Fees | 2,500.00 | 0070031925 |
| 01/11/2016 | ICT Delivery | Vodafone | Invoice 601875136/00001 - October 2016 | ICT Mobile Telephony Service | 2,474.08 | 0072012262 |
| 04/11/2016 | Uniforms PPE | Rig Equipment Limited | 24 sets of coveralls. | Standard Equipment | 2,439.33 | 0060054507 |
| 04/11/2016 | ICT Delivery | Dell Computer Corporation | 200GB Solid State Drive SAS Write | ICT Infrastructure Service | 2,435.96 | 0072012269 |
| 04/11/2016 | Estates | Havills Maintenance Limited | Various - Heating Servicing FY2016-17 | Planned Serv Maint Wrks Contra | 2,409.00 | 0070031800 |
| 08/11/2016 | Asset Management System | Civica UK Limited | Provision and Implementation of | Furniture/Equip Purchase | 2,400.00 | 0060054731 |
| 23/11/2016 | ICT Delivery | Airwave Solutions Ltd | Insite FRS Region | ICT Radio Newtork Service | 2,393.06 | 0072012295 |
| 09/11/2016 | Chelston Vehicle Engineering | Interspiro Ltd | BA STOCK (CDB1774) | BA Set Maintenance | 2,392.60 | 0057016636 |
| 07/11/2016 | Community Safety Prevention | Honeywell | Please can we have 200 XC70-EN-C | Standard Equipment | 2,390.00 | 0060054772 |
| 29/11/2016 | Heartstart | WEL Medical Ltd | Your Quote Ref: E204074 | Standard Equipment | 2,385.00 | 0080011358 |
| 28/11/2016 | Human Resources | In-Company Trading Services | Employment Law Update 21/10/16 | Personnel Services | 2,362.75 | 0060054974 |
| 09/11/2016 | Human Resources | Exeter Physio | Invoice 2 - October - Physio services | Occupational Health Unit | 2,340.00 | 0060054857 |
| 21/11/2016 | Community Safety Prevention | Scott Health & Safety Ltd | 30 x 096-3459-01 Protege ZM Monitor CO | Standard Equipment | 2,289.00 | 0060054889 |
| 29/11/2016 | Taunton | Devon Minor Works Contractor Ltd | Taunton - Refurb Ground Floor Toilet | Work requests | 2,269.82 | 0070031949 |
| 07/11/2016 | Human Resources | Exeter Physio | Invoice 2 for September - physiotherapy | Occupational Health Unit | 2,255.00 | 0060054831 |
| 10/11/2016 | Analysis and Development | Complete Office Solutions UK Ltd | SHQ - Furniture | Standard Equipment | 2,238.00 | 0070031811 |
| 01/11/2016 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | CLEANING OF UNIFORMS | PPE - Laundry | 2,231.08 | 0057016582 |
| 15/11/2016 | Crownhill Vehicle Engineering | Diktron Developments | PAF1353/ Z6020/ Ba Boards etc | BA Adsu/Torch/Board Repairs | 2,210.00 | 0055026378 |
| 08/11/2016 | Asset Management System | Civica UK Limited | Provision and Implementation of E-Forms | Furniture/Equip Purchase | 2,200.00 | 0060054731 |
| 08/11/2016 | Estates Strategy | Ruddlesden Geotechnical Ltd | Camelshead - Geotechnical Investigation | External Consultancy Fees | 2,150.00 | 0070031819 |
| 17/11/2016 | ICT Delivery | Department for Communities & Local | monthly portable coverage uplift | ICT Radio Newtork Service | 2,141.04 | 0072012285 |
| 16/11/2016 | Replacement Steel Containers | Kenex Engineering | BATC Airport - Replace 3 Training | Contract works | 2,097.00 | 0070031869 |
| 15/11/2016 | Nether Stowey DAW DDA Upgrad | Ruddlesden Geotechnical Ltd | Netherstowey - Ground Investigation | Site preparation works | 2,060.00 | 0070031858 |
| 15/11/2016 | Salcombe - extension/refurbish | Ruddlesden Geotechnical Ltd | Salcombe - Ground Investigation Survey | Site preparation works | 2,060.00 | 0070031859 |
| 08/11/2016 | Estates | Churchill Environmental Services | Various - Legionella Servicing FY16-17 | Planned Serv Maint Wrks Contra | 2,046.00 | 0070031826 |
| 17/11/2016 | Learning & Development | MAN Truck & Bus Ltd | PCW1413/ Mancats Training 18 - 19/10/16 | Non-Uniformed Training | 2,000.00 | 0055026398 |
| 09/11/2016 | Training Product Replacement | Summit Computer Recruitment Ltd | Provision of | Agency Staff Admin | 2,000.00 | 0060054859 |
| 21/11/2016 | Training Product Replacement | Summit Computer Recruitment Ltd | Provision of | Agency Staff Admin | 2,000.00 | 0060054928 |
| 23/11/2016 | Human Resources | Devon Therapeutic Counselling Service | October invoice for Counselling | Occupational Health Unit | 2,000.00 | 0060054931 |
| 29/11/2016 | Training Product Replacement | Summit Computer Recruitment Ltd | Provision of | Agency Staff Admin | 2,000.00 | 0060054985 |
| 04/11/2016 | Response Policy & Specialist C | Rig Equipment Limited | 48 pairs of operations gloves @ £39.95 | Standard Equipment | 1,925.93 | 0060054821 |
| 09/11/2016 | ICT Delivery | MISCO | Surface Book, Charger, PSU and Warranty | ICT Desktop Service | 1,905.89 | 0072012277 |
| 10/11/2016 | Estates | Trinity Fire & Security Systems | Various - Specialist Electrical | Planned Serv Maint Wrks Contra | 1,833.33 | 0070031840 |
| 18/11/2016 | Estates | Trinity Fire & Security Systems | Various - Specialist Electrical | Planned Serv Maint Wrks Contra | 1,833.33 | 0070031913 |
| 23/11/2016 | Human Resources | Hammet Street Consultants | October invoice for Counselling | Occupational Health Unit | 1,815.00 | 0060054932 |
| 02/11/2016 | Training Product Replacement | Summit Computer Recruitment Ltd | Provision of | Agency Staff Admin | 1,800.00 | 0072012265 |
| 08/11/2016 | Human Resources | SPECSAVERS | Opticians | Wholetime Medical Expenses | 1,750.00 | 0100008926 |
| 01/11/2016 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | COLLECTION & DELIVERY OF UNIFORMS | PPE - Laundry | 1,740.00 | 0057016581 |
| 09/11/2016 | Chelston Vehicle Engineering | Bristol Uniforms Ltd | COLLECTION & DELIVERY OF UNIFORMS | PPE - Laundry | 1,740.00 | 0057016629 |
| 08/11/2016 | Fire Behaviour School | Electronics Shops | Electronics Shops | Standard Equipment | 1,736.40 | 0100009149 |
| 23/11/2016 | Estates | Nexus Open Systems Ltd | Estates - Microsoft Project 2013 | Non-Uniformed Training | 1,695.00 | 0070031802 |

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| 15/11/2016 | Access and Rescue School | Rigging & Rescue Ltd | 05/10/2016Admin142.811 | External Trainer Hire | 1,642.30 | 0030027016 |
| 01/11/2016 | Community Safety Prevention | Footprint Uniform | Adult Navy Cadet Suits (Quotation for | Uniforms Other | 1,610.00 | 0060054729 |
| 07/11/2016 | Community Safety Prevention | Fluid Branding Ltd | 10,000 wristbands (5,000 red & 5,000 | Standard Equipment | 1,600.00 | 0060054824 |
| 16/11/2016 | Training Product Replacement | Summit Computer Recruitment Ltd | Provision of | Agency Staff Admin | 1,600.00 | 0060054891 |
| 15/11/2016 | Crownhill Vehicle Engineering | Trojan Garage Equipment Services Ltd | PNC0340/ Overcharged | Garage Equipment | 1,568.11 | 0055026346 |
| 07/11/2016 | Fire Behaviour School | Brunel Road Timber Limited | 200 full boards cut into fours as villa | Timber Costs | 1,540.00 | 0030026954 |
| 02/11/2016 | Finance | Peninsula Pensions | Devon Pension Recharges 2016/2017 | Finance Services | 1,520.44 | 0060054807 |
| 25/11/2016 | Finance | Peninsula Pensions | Devon Pension Recharges 2016/2017 | Finance Services | 1,520.44 | 0060054963 |
| 18/11/2016 | Command Training School | Fire Service College | MAGIC course 8-13 October | External Trainer Hire | 1,499.00 | 0030027056 |
| 18/11/2016 | Command Training School | Fire Service College | MAGIC course 7-10 Nov | External Trainer Hire | 1,499.00 | 0030027057 |
| 15/11/2016 | Crownhill Vehicle Engineering | Trojan Garage Equipment Services Ltd | PNC0340/ PFM/ 6 monthly workshop | Garage Equipment | 1,444.36 | 0055026377 |
| 11/11/2016 | ICT Delivery | Summit Computer Recruitment Ltd | 60 x | Agency Staff Admin | 1,400.00 | 0072012266 |
| 08/11/2016 | ICT Delivery | Summit Computer Recruitment Ltd | 60 x | Agency Staff Admin | 1,400.00 | 0072012271 |
| 29/11/2016 | Response Support | Concept Smoke co uk | Product code B1-PB Special Offer - | Standard Equipment | 1,360.00 | 0025016636 |
| 09/11/2016 | Chelston Vehicle Engineering | Survitec Service & Distribution | HAMMER | Water Safety | 1,312.50 | 0057016659 |
| 01/11/2016 | Chelston Vehicle Engineering | Access Service & Maintenance Ltd | OUTRIGGER LENGTH SENSOR (CCM1815) | Direct Replacmnt Parts-Defects | 1,290.00 | 0057016572 |
| 10/11/2016 | Light Vehicle Management | RSG Engineering Ltd | 3 x MAT-004 | Vehicle Repair Other (Transpt) | 1,287.00 | 0040012115 |
| 08/11/2016 | Finance | Mid Devon District Council | Business case 3 for Mid Devon DC | Finance Services | 1,282.00 | 0060054842 |
| 15/11/2016 | Democratic Services | 11 KBW Ltd | Legal advice provided by Mr Edward | Legal Services | 1,275.00 | 0060054886 |
| 21/11/2016 | Learn 2 Live | The Road User Support Service | ROAD USER SUPPORT SCHEME - LEARN2LIVE | Standard Equipment | 1,256.50 | 0015014456 |
| 21/11/2016 | Ivybridge | Terberg DTS (UK) Ltd | Foam: CAFS x 20 ltr (for CAF System) | Foam | 1,254.00 | 0025016635 |
| 21/11/2016 | Camels Head | W M Ironwork Ltd | Camelshead - Ship Training Structure | Minor Improvements Dept Funded | 1,252.00 | 0070031922 |
| 08/11/2016 | ICT Delivery | Xerox Finance Ltd | Xerox CFS, Middlemoor, Chelston, Asset, | Photocopying Rental | 1,243.48 | 0072012272 |
| 03/11/2016 | Hydrants Maintenance | South West Water | 16111-39-31335 | Hydrants Maintenance | 1,240.75 | 0040012111 |
| 03/11/2016 | Hydrants Maintenance | South West Water | 15210-23-23301 | Hydrants Maintenance | 1,240.75 | 0040012113 |
| 03/11/2016 | Hydrants Maintenance | South West Water | 16024-26-24202 | Hydrants Maintenance | 1,240.75 | 0040012114 |
| 21/11/2016 | Hydrants Maintenance | South West Water | 16048-26-24351 | Hydrants Maintenance | 1,240.75 | 0040012169 |
| 21/11/2016 | Hydrants Maintenance | South West Water | 16047-26-24347 | Hydrants Maintenance | 1,240.75 | 0040012170 |
| 21/11/2016 | Hydrants Maintenance | South West Water | 16099-48-35099 | Hydrants Maintenance | 1,240.75 | 0040012171 |
| 21/11/2016 | Hydrants Maintenance | South West Water | 16103-48-35606 | Hydrants Maintenance | 1,240.75 | 0040012172 |
| 21/11/2016 | Hydrants Maintenance | South West Water | 16036-26-24010 | Hydrants Maintenance | 1,240.75 | 0040012173 |
| 25/11/2016 | Hydrants Maintenance | South West Water | 16046-26-24290 | Hydrants Maintenance | 1,240.75 | 0040012183 |
| 25/11/2016 | Hydrants Maintenance | South West Water | 16085-32-53069 | Hydrants Maintenance | 1,240.75 | 0040012184 |
| 25/11/2016 | Hydrants Maintenance | South West Water | 16035-26-23957 | Hydrants Maintenance | 1,240.75 | 0040012185 |
| 28/11/2016 | Taunton | Bristol Wessex Billing Service | Water Services - Taunton | Water/Sewerage Rates | 1,181.98 | 0080011355 |
| 24/11/2016 | ICT Delivery | WWW.MISCO. | ZebraZXP7 | ICT Desktop Service | 1,177.45 | 0100008918 |
| 28/11/2016 | USAR Team | Brightsea Print Group | USAR Catalogue Nevertear A4 x150 | Printing/Stationery/Photocopy | 1,174.00 | 0060054956 |
| 04/11/2016 | Barnstaple | Havills Maintenance Limited | Barnstaple - Fit Auto Ignition | Unforseen Mechanical Contracto | 1,171.55 | 0070031801 |
| 11/11/2016 | Uniforms PPE | Rig Equipment Limited | 48 Coverall Badge Sets ('Rescue' and | Standard Equipment | 1,160.33 | 0060054625 |
| 01/11/2016 | Access and Rescue School | Rig Systems Limited | 1.00UPPER LEG FOR ARIZONA VORTEX | Trng Equip Miscellaneous | 1,159.06 | 0030026893 |
| 21/11/2016 | Community Safety Prevention | BioAcoustics Limited | 100 BE 1270 Bed Shakers @ £ 11.55 | Standard Equipment | 1,155.00 | 0060054925 |
| 24/11/2016 | Yeovil | Bristol Wessex Billing Service | Water charge for half year for Yeovil | Water/Sewerage Rates | 1,152.44 | 0080011339 |
| 15/11/2016 | Crownhill Vehicle Engineering | Weber Rescue UK Ltd | PCL1405/ WA05DFP/ Hoses | Operational Equipment | 1,132.00 | 0055026364 |
| 01/11/2016 | Estates | BSL Security Systems | Various - Access Control Installations | Work requests | 1,127.59 | 0070031803 |
| 18/11/2016 | Tactical Advisor Refresher | R3 Safety & Rescue Ltd | Consultancy Costs for | External Consultancy Fees | 1,120.00 | 0030027046 |
| 18/11/2016 | Community Safety Prevention | Thomas Kneale & Co. Ltd | Double Fire Retardant Bedding Packs. | Standard Equipment | 1,116.40 | 0060054918 |
| 08/11/2016 | Learn 2 Live | The Road User Support Service | Invoice to cover assistance at South | Standard Equipment | 1,107.00 | 0060054844 |
| 28/11/2016 | Aide Memoire | Brightsea Print Group | Printing of A4 Aide Memoires as per | Printing/Stationery/Photocopy | 1,103.00 | 0060054960 |
| 08/11/2016 | Insurance & Risk | LYRECO UK | FELLOWES 60CS PERSONAL SHREDDER | Standard Equipment | 1,099.80 | 0100009011 |
| 14/11/2016 | Chelston Vehicle Engineering | Supply + Limited | MID SECTION LADDER | Ladders | 1,092.87 | 0057016692 |
| 15/11/2016 | Organisational Safety Assuranc | Industrial Noise and Vibration Centre | 2 x places at HAVS Course: Hand-Arm | Uniformed Development Training | 1,080.00 | 0060054880 |
| 29/11/2016 | Academy Management | CORMAC Facilities Services | FTC Exeter Airport | Cleaning Contractors | 1,074.46 | 0070031946 |
| 15/11/2016 | Academy Management | CORMAC Facilities Services | FTC Exeter Airport | Cleaning Contractors | 1,074.00 | 0070031857 |
| 04/11/2016 | Uniforms PPE | Rig Equipment Limited | 48 Helmet Covers | Standard Equipment | 1,064.33 | 0060054507 |
| 11/11/2016 | Fire Behaviour School | Brightsea Print Group | 100 copies of the CFBTI manual new | Trng Equip Consumables | 1,058.00 | 0030026897 |

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| 15/11/2016 | Camels Head | Certas Energy UK Ltd | STN17 Boiler fuel | Boiler Fuel | 1,037.77 | 0025016617 |
| 04/11/2016 | Democratic Services | Pitney Bowes Ltd | Postage by phone top up for a/c no. | Postages | 1,008.00 | 0060054823 |
| 17/11/2016 | Chiltern House | Westcountry Maintenance Services Ltd | Chiltern House - Replace DGU | Unforeseen Building Contractor | 1,006.39 | 0070031849 |
| 24/11/2016 | ICT Delivery | WWW.MISCO. | MicrosoftSurfacePro4Corei7256GB8G | ICT Desktop Service | 1,003.75 | 0100008912 |
| 08/11/2016 | Procurement | ACHILLES I | Information Retrieval Services | Non-Uniformed Training | 1,000.00 | 0100009638 |
| 21/11/2016 | Academy Management | PHS Group Plc | cleaning of 1 dust mat for 1 year | Cleaning Contractors | 999.59 | 0030027067 |
| 11/11/2016 | Public Relations | Brightsea Print Group | Printing of 400 copies of Your Shout! | Printing/Stationery/Photocopy | 997.00 | 0060054771 |
| 09/11/2016 | Operational Assets Management | A T S Euromaster Ltd | TYRES AND REPAIRS | Tyres & Tubes | 996.00 | 0057016621 |
| 01/11/2016 | Fire Safety Training School | Fire Service College | FSC. Fire Safety | Fire Protection Training Exter | 985.00 | 0030026895 |
| 01/11/2016 | Fire Safety Training School | The Fire Service College | MIFireE, | Fire Protection Training Exter | 985.00 | 0030026896 |
| 15/11/2016 | Torquay | CORMAC Facilities Services | Torquay | Cleaning Contractors | 981.50 | 0070031857 |
| 29/11/2016 | Torquay | CORMAC Facilities Services | Torquay | Cleaning Contractors | 981.50 | 0070031946 |
| 14/11/2016 | Chelston Vehicle Engineering | Supply + Limited | TOP SECTION LADDER (CDO1847) | Ladders | 976.37 | 0057016692 |
| 17/11/2016 | Light Vehicle Management | Tally Ho Coaches Ltd | ACC4739, D1144/1660 WA59KLS/ TDF0521 | Vehicle Ins Claims (+ Excess) | 969.00 | 0055026388 |
| 01/11/2016 | Chelston Vehicle Engineering | Weber Rescue UK Ltd | SHEAR BLADE | Operational Equipment | 954.00 | 0057016611 |
| 01/11/2016 | Chelston Vehicle Engineering | Weber Rescue UK Ltd | SHEAR BLADE (CNH1835) | Operational Equipment | 954.00 | 0057016611 |
| 21/11/2016 | Change and Improvement | Capita Secure Information Solutions Ltd | Live Upgrade | ICT Software/Eqpt Charges | 950.00 | 0060054927 |
| 21/11/2016 | Change and Improvement | Capita Secure Information Solutions Ltd | Coding/Org View Review Day | ICT Software/Eqpt Charges | 950.00 | 0060054927 |
| 21/11/2016 | Change and Improvement | Capita Secure Information Solutions Ltd | Drill Across Rewrite Support | ICT Software/Eqpt Charges | 950.00 | 0060054927 |
| 29/11/2016 | Taunton | CORMAC Facilities Services | Taunton | Cleaning Contractors | 923.89 | 0070031946 |
| 09/11/2016 | Chelston Vehicle Engineering | Survitec Service & Distribution | CREWFIT RED (CNH1837) | Water Safety | 916.05 | 0057016659 |
| 08/11/2016 | Estates | Mego Employment Ltd | w/ending 30 October 2016 | Agency Staff Surveyors | 888.00 | 0070031825 |
| 15/11/2016 | Taunton | CORMAC Facilities Services | Taunton | Cleaning Contractors | 885.73 | 0070031857 |
| 15/11/2016 | Danes Castle | CORMAC Facilities Services | Exeter Danes Castle | Cleaning Contractors | 883.35 | 0070031857 |
| 29/11/2016 | Danes Castle | CORMAC Facilities Services | Exeter Danes Castle | Cleaning Contractors | 883.35 | 0070031946 |
| 08/11/2016 | Insurance & Risk | LYRECO UK | cm100ha01FELLOWES 60CS PERSONAL SHREDDER | Standard Equipment | 879.84 | 0100009019 |
| 15/11/2016 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd | TIG0535/ WA04DHG/ Axle control arm, | Direct Replacmnt Parts-Defects | 869.61 | 0055026373 |
| 15/11/2016 | Light Vehicle Management | RSG Engineering Ltd | PCW1403/ WJ66JVO/ LEDs, mounts, | Blue Light Fit-out and removal | 866.21 | 0055026354 |
| 15/11/2016 | Light Vehicle Management | RSG Engineering Ltd | PCW1404/ WJ66RFX/ LEDs, Mounts, speaker | Blue Light Fit-out and removal | 829.83 | 0055026384 |
| 15/11/2016 | Barnstaple | CORMAC Facilities Services | Various - General Cleaning FY16-17 | Cleaning Contractors | 824.46 | 0070031857 |
| 15/11/2016 | Middlemoor Fire Station | CORMAC Facilities Services | Exeter Middlemoor | Cleaning Contractors | 824.46 | 0070031857 |
| 29/11/2016 | Barnstaple | CORMAC Facilities Services | Various - General Cleaning FY16-17 | Cleaning Contractors | 824.46 | 0070031946 |
| 29/11/2016 | Middlemoor Fire Station | CORMAC Facilities Services | Exeter Middlemoor | Cleaning Contractors | 824.46 | 0070031946 |
| 11/11/2016 | Response Policy & Specialist C | Padbrook Park | 5 item buffet for 82 people | Partnerships | 820.00 | 0060054868 |
| 29/11/2016 | Response Support | Concept Smoke co uk | Product code B1-PC Special Offer - | Standard Equipment | 817.50 | 0025016636 |
| 03/11/2016 | Hydrants Maintenance | Allstar Business Solutions | HYDRANTS | Fuel (Petrol Etc) | 803.71 | 0040012116 |
| 21/11/2016 | Estates | Mego Employment Ltd | w/ending 13 November 2016 | Agency Staff Surveyors | 792.00 | 0070031921 |
| 15/11/2016 | Chiltern House | CORMAC Facilities Services | Chiltern House | Cleaning Contractors | 785.20 | 0070031857 |
| 15/11/2016 | Exmouth | CORMAC Facilities Services | Exmouth | Cleaning Contractors | 785.20 | 0070031857 |
| 29/11/2016 | Chiltern House | CORMAC Facilities Services | Chiltern House | Cleaning Contractors | 785.20 | 0070031946 |
| 29/11/2016 | Exmouth | CORMAC Facilities Services | Exmouth | Cleaning Contractors | 785.20 | 0070031946 |
| 01/11/2016 | Organisational Dev Leadership | The Institute of Fire Engineers | IFE Examinations - 3 Oct 16 | School Accreditation Costs | 783.00 | 0030026907 |
| 21/11/2016 | Community Safety Prevention | BioAcoustics Limited | 100 Ten Year Batteries @ £7.80 £780.00 | Standard Equipment | 780.00 | 0060054925 |
| 03/11/2016 | Hydrants Maintenance | South West Water | 16112-41-32024 | Hydrants Maintenance | 772.39 | 0040012110 |
| 29/11/2016 | Exmouth | BED KINGDO | Floor Covering Stores | Standard Equipment | 758.33 | 0100009349 |
| 03/11/2016 | Hydrants Maintenance | South West Water | 16115-49-37506 | Hydrants Maintenance | 754.52 | 0040012109 |
| 15/11/2016 | Crownhill Vehicle Engineering | Pick-up Systems Limited | PCW1419/ PO15FOH/ Seat modification | Contractor - Total Repair | 754.00 | 0055026372 |
| 21/11/2016 | Hydrants Maintenance | South West Water | 16019-49-36176 | Hydrants Maintenance | 749.40 | 0040012175 |
| 29/11/2016 | Light Vehicle Management | RSGENGINEERI | RSGENGINEERI | Blue Light Fit-out and removal | 744.99 | 0055026431 |
| 29/11/2016 | Light Vehicle Management | RSG Engineering Ltd | PCW1434/ WJ66PZZ/ LEDs, Speaker, | Blue Light Fit-out and removal | 744.99 | 0055026434 |
| 28/11/2016 | Human Resources | Govnet Communications | The Future of Public Sector | Seminars/Conferences | 740.00 | 0060054973 |
| 07/11/2016 | Human Resources | Exeter Physio | Invoice 1 for September - Physiotherapy | Occupational Health Unit | 720.00 | 0060054832 |
| 15/11/2016 | Estates | Mego Employment Ltd | w/ending 6 November 2016 | Agency Staff Surveyors | 720.00 | 0070031866 |
| 15/11/2016 | Human Resources | DCC HR One | HR Officer advert in Express & Echo and | Recruitment Advertising | 715.00 | 0060054878 |
| 23/11/2016 | Command Training School | Focused Vision Limited | Installation (two cosecutive days) | Trng Equip Consumables | 714.75 | 0030027073 |

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| 28/11/2016 | Aide Memoire | Brightsea Print Group | Printing of A5 Aide Memoires as per | Printing/Stationery/Photocopy | 712.00 | 0060054961 |
| 14/11/2016 | Democratic Services | Plymouth City Council | Legal services provided by Plymouth | Legal Services | 704.00 | 0060054875 |
| 21/11/2016 | Hydrants Maintenance | South West Water | 161117-45-33297 | Hydrants Maintenance | 695.49 | 0040012174 |
| 24/11/2016 | Academy Support | Huntress Search Limited | Agency staff worker | Agency Staff Admin | 689.52 | 0030027088 |
| 25/11/2016 | Insurance & Risk | Zurich Municipal | Travel Insurance | Insurance Premiums | 687.50 | 0060054955 |
| 15/11/2016 | Crownhill | CORMAC Facilities Services | Crownhill | Cleaning Contractors | 687.05 | 0070031857 |
| 15/11/2016 | Greenbank | CORMAC Facilities Services | Greenbank | Cleaning Contractors | 687.05 | 0070031857 |
| 29/11/2016 | Crownhill | CORMAC Facilities Services | Crownhill | Cleaning Contractors | 687.05 | 0070031946 |
| 29/11/2016 | Greenbank | CORMAC Facilities Services | Greenbank | Cleaning Contractors | 687.05 | 0070031946 |
| 01/11/2016 | Chelston Vehicle Engineering | Country Rovers (Taunton) Ltd | TURBO | Direct Replacmnt Parts-Defects | 685.65 | 0057016585 |
| 29/11/2016 | Exeter Group | THE POPPY | Other | Partnerships | 684.50 | 0100009352 |
| 15/11/2016 | Fire Control | BSL Security Systems | Install Access Control | Planned Maint Proj Contractor | 678.78 | 0070031870 |
| 08/11/2016 | Antisocial Behaviour | SCREWFIX DIRECT | SCREWFIX DIRECT | Standard Equipment | 673.19 | 0100008662 |
| 02/11/2016 | Insurance & Risk | Arthur J. Gallagher | Ship Hull Insurance 2016/17 | Vehicle Insurance Premiums | 665.97 | 0060054779 |
| 24/11/2016 | Estates | PREMIER LU | Equipment, Tool, Furniture Hire | Minor Improvements Dept Funded | 660.00 | 0100008885 |
| 03/11/2016 | Crownhill Vehicle Engineering | Allstar Business Solutions | WA10DXR - PFM | Fuel (Petrol Etc) | 653.55 | 0040012116 |
| 15/11/2016 | Academy Support | Huntress Search Limited | Agency staff member | Agency Staff Admin | 652.80 | 0030027006 |
| 28/11/2016 | Light Vehicle Management | Significant Signs Ltd | Vehicle Graphics | Livery | 649.00 | 0040012205 |
| 28/11/2016 | Estates | Mego Employment Ltd | w/ending 20/11/16 | Agency Staff Surveyors | 648.00 | 0070031944 |
| 15/11/2016 | Bridgwater | CORMAC Facilities Services | Bridgwater | Cleaning Contractors | 647.79 | 0070031857 |
| 29/11/2016 | Bridgwater | CORMAC Facilities Services | Bridgwater | Cleaning Contractors | 647.79 | 0070031946 |
| 03/11/2016 | Hydrants Maintenance | South West Water | 161114-36-30235 | Hydrants Maintenance | 643.85 | 0040012112 |
| 04/11/2016 | Fire Behaviour School | Firefighter Protection UK | 20 x XL brage bottoms | Trng Equip Miscellaneous | 639.80 | 0030026891 |
| 23/11/2016 | USAR Team | Brightsea Print Group | A5 Ring bunder Red plus 1 colour - | Printing/Stationery/Photocopy | 638.00 | 0060054912 |
| 08/11/2016 | Human Resources | Cranlea Human Performance Ltd | Triple V Turbine with seive (part | Fitness Equipment Maintenance | 634.00 | 0060054828 |
| 24/11/2016 | ICT Delivery | WWW.MISCO.CO.UK | WWW.MISCO.CO.UK | ICT Software/Eqpt Charges | 628.90 | 0100008603 |
| 21/11/2016 | Chelston Vehicle Engineering | SIT Ltd | REPAIRS TO RESCUE BOAT 7 (CMT1907) | Direct Replacmnt Parts-Defects | 628.25 | 0057016710 |
| 08/11/2016 | Insurance & Risk | Intelligent Data Systems (UK) Ltd | Driving licence checks | External Consultancy Fees | 625.50 | 0060054843 |
| 10/11/2016 | Response Policy & Specialist C | Safequip Ltd | 5 x SAF38038 Compact inflation Kit | Specialist Rescue Equipment | 625.00 | 0060054836 |
| 14/11/2016 | Crownhill Vehicle Engineering | Berendsen UK Ltd | CLEANING AND REPAIR OVERALLS | Workwear | 618.25 | 0057016672 |
| 25/11/2016 | Insurance & Risk | Zurich Municipal | Engineering insurance | Insurance Premiums | 616.00 | 0060054955 |
| 24/11/2016 | Estates | SYNCROS | Floor Covering Stores | Planned Project Mats Tech | 613.76 | 0100009358 |
| 21/11/2016 | Fire Behaviour School | Scott Health & Safety Ltd | 10 x Promask black respirators @ £61.36 | Trng Equip Miscellaneous | 613.59 | 0030027070 |
| 24/11/2016 | Estates | CLADCO PRO | Timber & Building Supplies | Planned Project Mats Tech | 606.60 | 0100009365 |
| 03/11/2016 | Hydrants Maintenance | Wessex Water Services Ltd | 16106-61-12773 | Hydrants Maintenance | 602.00 | 0040012103 |
| 03/11/2016 | Hydrants Maintenance | Wessex Water Services Ltd | 16074-82-8825 | Hydrants Maintenance | 602.00 | 0040012104 |
| 03/11/2016 | Hydrants Maintenance | Wessex Water Services Ltd | 15206-82-8576 | Hydrants Maintenance | 602.00 | 0040012106 |
| 03/11/2016 | Hydrants Maintenance | Wessex Water Services Ltd | 16071-82-8580 | Hydrants Maintenance | 602.00 | 0040012107 |
| 03/11/2016 | Hydrants Maintenance | Wessex Water Services Ltd | 16013-61-13288 | Hydrants Maintenance | 602.00 | 0040012108 |
| 21/11/2016 | Teignmouth | Schooling Building Contractor Ltd | Teignmouth - Metal fence panel | Unforseen Building Contractor | 598.00 | 0070031934 |
| 15/11/2016 | Camels Head | CORMAC Facilities Services | Camelshead (Station) | Cleaning Contractors | 588.90 | 0070031857 |
| 29/11/2016 | Camels Head | CORMAC Facilities Services | Camelshead (Station) | Cleaning Contractors | 588.90 | 0070031946 |
| 24/11/2016 | Academy Support | Huntress Search Limited | Agency staff worker | Agency Staff Admin | 586.13 | 0030027087 |
| 15/11/2016 | Academy Support | Huntress Search Limited | Agency staff worker | Agency Staff Admin | 578.31 | 0030027007 |
| 16/11/2016 | Academy Support | Huntress Search Limited | Agency staff worker | Agency Staff Admin | 578.31 | 0030027032 |
| 18/11/2016 | Glastonbury Fire station | Bristol Wessex Billing Service | Water Charge for Glastonbury May 16 - | Water/Sewerage Rates | 578.25 | 0080011332 |
| 10/11/2016 | Response Policy & Specialist C | Safequip Ltd | 20 x RE33318 Besto Turn 150n Lifejacket | Specialist Rescue Equipment | 575.40 | 0060054836 |
| 09/11/2016 | Chelston Vehicle Engineering | MAN Truck & Bus Ltd | FUEL TANK (CBB1723) (CREDIT RECD.) | Direct Replacmnt Parts-Defects | 571.57 | 0057016619 |
| 01/11/2016 | Access and Rescue School | City & Guilds | 6150-02 and 6150-03 accreditation costs | School Accreditation Costs | 571.20 | 0030026898 |
| 15/11/2016 | Bridgwater | Drainology Ltd | Bridgwater - Drainage Survey | Unforseen Building Contractor | 570.00 | 0070031864 |
| 24/11/2016 | Estates | WWW.METALS | Metal Products | Planned Project Mats Tech | 567.20 | 0100008881 |
| 14/11/2016 | Chelston Vehicle Engineering | Supply + Limited | PAWL ASSEMBLY | Ladders | 567.16 | 0057016692 |
| 03/11/2016 | Paignton | South West Water Ltd | Call off Water charges for Paignton | Water/Sewerage Rates | 566.78 | 0015014444 |
| 17/11/2016 | Maritime Training School | Chubb Fire & Security Ltd | Camels Head, Ferndale Road - | Trng Equip Extinguishers | 555.00 | 0030027042 |
| 10/11/2016 | Plymstock | South West Water Ltd | STN51 Water/sewerage yearly call off | Water/Sewerage Rates | 551.65 | 0025016616 |

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| 24/11/2016 | National Procurement Hub | NEC SALES | Misc Business Services | Operational Equipment | 551.16 | 0100008998 |
| 18/11/2016 | ICT Delivery | British Telecommunications Plc | One Off Charges and Credits (Smart | ICT Fixed Tele Serv Ret/Maint | 550.00 | 0072012291 |
| 18/11/2016 | Community Safety Prevention | Thomas Kneale & Co. Ltd | Single Fire Retardant Bedding Packs. | Standard Equipment | 543.60 | 0060054918 |
| 10/11/2016 | Insurance & Risk | Mobile Windscreens Ltd | D1130/1646 ACC04731 | Vehicle Ins Claims (+ Excess) | 533.00 | 0040011899 |
| 17/11/2016 | Insurance & Risk | Mobile Windscreens Ltd | D1185/1701 ACC04762 | Vehicle Ins Claims (+ Excess) | 533.00 | 0040012132 |
| 09/11/2016 | Chelston Vehicle Engineering | Berendsen UK Ltd | CLEANING & REPAIR OF WORKWEAR | Workwear | 513.40 | 0057016624 |
| 08/11/2016 | Taunton | THE INTERN | General Contractors | Planned Maint Proj Contractor | 512.00 | 0100008891 |
| 15/11/2016 | Community Safety Prevention | Nexus Industries Ltd | 300 BFG2N-MP basic 4 gang 2m @£2.02 | Standard Equipment | 510.00 | 0060054876 |
| 16/11/2016 | Academy Support | Huntress Search Limited | Agency staff member | Agency Staff Admin | 505.92 | 0030027033 |