

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
02/11/2018	Insurance & Risk	Fire & Rescue Indemnity	Motor Contribution	Vehicle Insurance Premiums	474,681.00	0060060069
02/11/2018	Insurance & Risk	Fire & Rescue Indemnity	Mutual contribution	Insurance Premiums	305,776.00	0060060069
28/11/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (August) - £100,722	ICT Radio Network Service	100,722.00	0072013484
29/11/2018	Light Vehicle Management	Lex Autolease Ltd	BL66VUV, WCX, WDF,	Lease Car Contribution Uniform	49,981.32	0040014613
02/11/2018	Operational Assets Management	Allstar Business Solutions	October Fuel	Fuel (Petrol Etc)	48,497.76	0040014557
21/11/2018	ICT Delivery	Dell Computer Corporation	40 x Latitude 5491 (N002L549114EMEA)	ICT Desktop Service	32,870.40	0072013479
16/11/2018	ICT Delivery	Maintel Europe Ltd	IPO Maintenance and support	ICT Fixed Tele Serv Ret/Maint	26,796.81	0072013469
16/11/2018	Human Resources	Industrial Medical & Safety Services Ltd	October invoice for Occupational Health	Occupational Health Unit	26,657.60	0060060139
21/11/2018	Human Resources	Medigold Health Consultancy Ltd	October Invoice for Occupational health	Occupational Health Unit	26,657.60	0060060184
16/11/2018	ICT Delivery	Learning Pool Limited	Totara Annual Licence - Nov 2018 to Nov	ICT Training Systems Supp Serv	23,800.00	0072013463
28/11/2018	Mobile data terminals in appli	Centerprise	Vehicle Dock 140 @ £547.5 = £76,650	Miscellaneous Fees	23,760.00	0072013491
16/11/2018	Insurance & Risk	Zurich Municipal	Insurance inspection	Insurance Premiums	22,929.84	0060060125
21/11/2018	ICT Delivery	Dell Computer Corporation	35 x OptiPlex 5060 Small Form Factor	ICT Desktop Service	20,952.05	0072013480
16/11/2018	Change and Improvement	West Yorkshire Pension Fund	Project Set-up Costs	Finance Services	16,000.00	0060060133
02/11/2018	Insurance & Risk	Fire & Rescue Indemnity	motor MTA contribution	Vehicle Insurance Premiums	13,910.94	0060060067
29/11/2018	Operational Assets Management	Lombard North Central Plc	Extension to X916 BFJ (Bronto Skylift)	Lease Plant/Vehicles	13,743.68	0060060241
21/11/2018	Uniforms PPE	Samuel Brothers (St Paul's) Ltd	25 made to measure Undress Uniforms	Workwear	12,130.08	0060060193
19/11/2018	Estates	Maker Coating Systems Ltd	Various - Appliance Bay Flooring	Planned Maint Proj Contractor	11,961.03	0070035480
29/11/2018	Light Vehicle Management	Lex Autolease Ltd	BL66VUV, WCX, WDF,	Lease Car Service Uniform	11,227.92	0040014613
16/11/2018	ICT Delivery	XVR Simulation B.V.	XVR On Scene Instructor License £11,000	ICT Training Systems Supp Serv	11,000.00	0072013473
05/11/2018	Camels Head upgrade/STC/ship s	ADG Consultancy Ltd	Camelshead - Refurb Fee for undertaking	Architects	10,920.00	0070035393
16/11/2018	Yeovil	I J Cannings & Son Ltd	Various - Service Continuity -	Planned Maint Proj Contractor	10,900.00	0070035450
26/11/2018	ICT Delivery	Bytes Software Services Ltd	12x vSphere 6 Enterprise Plus support	ICT Infrastructure Service	10,883.40	0072013486
23/11/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net) for the	Agency Staff Admin	10,200.00	0072013481
21/11/2018	Risk Critical Ops Equip	Honeywell Analytics Ltd	PHASE 2	Radiation/gas monitoring	9,975.95	0060060187
08/11/2018	ICT Delivery	Experian Ltd	Mosaic renewal	ICT BI Systems Support Service	9,626.67	0072013462
21/11/2018	Organisational Dev Leadership	Innovation Central	Delivery of 1 x ILM 5 Middle Manager	Uniformed Development Training	8,791.00	0030029666
27/11/2018	BA Compressors	Motivair Compressors Ltd	TPHOON COMPRESSOR AT ILFRACOMBE	Site preparation works	8,298.00	0057019857
30/11/2018	Risk Critical Ops Equip	Honeywell Analytics Ltd	PHASE 3	Radiation/gas monitoring	8,187.73	0060060231
22/11/2018	HFSC Pilot	Fireangel Safety Technology Ltd	1,500 ST-750-UBP Optical Smoke Alarms @	Standard Equipment	7,875.00	0060060164
16/11/2018	Apprentice Firefighter Recruit	Xact Consultancy and Training Limited	Level 3 Certificate Fire Safety,	External Trainer Hire	7,500.00	0060060144
29/11/2018	Operational Assets Management	Lombard North Central Plc	Extension to X916 BFJ (Bronto Skylift)	Lease Plant/Vehicles	6,467.62	0060060241
28/11/2018	Light Vehicle Management	Lex Autolease Ltd	WF68 HKA	Lease Car Contribution Uniform	6,372.96	0040014585
29/11/2018	Light Vehicle Management	Lex Autolease Ltd	WF68YSK / WG68CYO	Lease Car Contribution Uniform	6,372.96	0040014612
02/11/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	6,200.00	0060060073
19/11/2018	Chelston Vehicle Engineering	Motivair Compressors Ltd	SERVICING 01/08/2018-31/01/2019	BA Compressor Maintenance	6,152.00	0057019792
19/11/2018	ICT Delivery	Bytes Software Services Ltd	1300 x Snow support renewal 12 months,	ICT Infrastructure Service	6,097.00	0072013475
20/11/2018	CONSULTATION	BMG Research	Precept Council Tax Consultation Work	Consultation Fees	5,992.50	0060060172
16/11/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	5,514.50	0060014563
07/11/2018	Operational Assets Management	Hall Fuels	5000 LTRS DIESEL	Fuel (Petrol Etc)	5,478.90	0040014553
16/11/2018	ICT Delivery	British Telecommunications Plc	HF05 - Oct BT Recurring Charges	ICT Fixed Tele Serv Ret/Maint	5,416.40	0072013466
16/11/2018	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,387.96	0070035451
26/11/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Contractors	5,380.64	0070035502
21/11/2018	ICT Delivery	Dell Computer Corporation	40 x Dell Universal Dock D6000 - UK	ICT Desktop Service	5,099.60	0072013479
16/11/2018	Cullompton refurb/extension	King Partnership	Cullompton - Extension & Remodel Fee	Quantity surveyor fees	5,009.00	0070035418
22/11/2018	Insurance & Risk	Fire & Rescue Indemnity	FM17/002325	Vehicle Ins Claims (+ Excess)	5,000.00	0060060202
16/11/2018	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design &	Building regulation fees	5,000.00	0070035405
28/11/2018	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Installation of PIRs in common	Planned Maint Proj Contractor	4,659.00	0070035516
02/11/2018	Fire Safety Training School	Gardiner Associates Training & Research	Practical Development Refresher (PDR)	Fire Protection Training Exter	4,500.00	0060059994
16/11/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	69 x £450 Contractor Day Rate	Agency Staff Admin	4,500.00	0072013470
16/11/2018	Fire Headquarters	HAG Shutters & Grilles Limited	Devon House - Main Reception Door Works	Unforseen Building Contractor	4,461.18	0070035455
22/11/2018	Human Resources	Hugh Symons Information Management	Scanning of 28 boxes of files	Personnel Services	4,397.95	0060060189
16/11/2018	Brixham Fire Station	King Partnership	Brixham - New Station Fee for Projext	Quantity surveyor fees	4,366.00	0070035419
16/11/2018	Estates	Monkey Tower Ltd	Estates - New Monkey Tower	Standard Equipment	4,298.00	0070035406
26/11/2018	Crownhill Vehicle Engineering	Supply + Limited	TDF1123-WA57GXL-464 13.5 TRIPLE EXT	Ladders	4,257.79	0055029133
19/11/2018	Chelston Vehicle Engineering	Supply + Limited	TRIPLE EXT LADDER (BJK0874)	Ladders	4,257.79	0057019798
16/11/2018	ICT Delivery	Nexus Open Systems Ltd	Retainer Contract Top-Up for Exchange	ICT Infrastructure Service	4,250.00	0072013443

16/11/2018	ICT Delivery	Chess Cyber Security Ltd	Egress Secure Workspace Subscription -	ICT Infrastructure Service	4,132.00	0072013460
28/11/2018	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (August) -	ICT Radio Network Service	4,088.96	0072013484
05/11/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRING OF UNIFORMS	PPE - Repairs	4,038.22	0057019728
05/11/2018	Heartstart	ThinkLogik Ltd	Your Invoice Ref 1169	Standard Equipment	4,037.50	0080012647
16/11/2018	Greenbank	I J Cannings & Son Ltd	Greenbank - Generator Hook Up	Planned Maint Proj Contractor	3,995.00	0070035426
16/11/2018	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Replace DB1	Planned Maint Proj Contractor	3,995.00	0070035454
16/11/2018	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF1132/ WA59FUB/ Repair CanBus	Contractor Repair	3,983.10	0055029076
16/11/2018	ICT Delivery	Gamma Business Communication	HF05 Gamma Apr Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	3,866.10	0072013471
23/11/2018	ICT Delivery	Brandfixed Ltd	Network Cabling Works at STC/Plympton	ICT Network Service	3,812.00	0072013476
26/11/2018	Cullompton refurb/extension	King Partnership	Cullompton - Extension & Remodel Fee	Quantity surveyor fees	3,809.20	0070035510
26/11/2018	Taunton refurb for relocation	Lancer Scott	Taunton - Internal Alterations & Refurb	Contract works	3,546.84	0070035500
16/11/2018	ICT Delivery	PageOne Communications Ltd	1 x Block of 100 000 SMS messages	ICT Gartner Support Service	3,500.00	0072013464
26/11/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	3,463.59	0070035502
05/11/2018	Estates	South West Water Ltd	SHQ - Water & Sewage Charges	Water/Sewerage Rates	3,462.42	0070035400
16/11/2018	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	3,391.05	0010012645
16/11/2018	Barnstaple Group	PCC Devon & Cornwall	DSFRS contribution to Police Community	Partnerships	3,391.05	0010012645
28/11/2018	ICT Delivery	Department for Communities & Local	August 2018 RPI increase - £3,380	ICT Radio Network Service	3,380.00	0072013485
23/11/2018	Light Vehicle Management	K Signs (SW) Ltd	OPS LICENCE SCHOOL	Livery	3,340.00	0040014578
16/11/2018	Exmouth	I J Cannings & Son Ltd	Exmouth - Generator Hook Up	Planned Maint Proj Contractor	2,980.00	0070035425
21/11/2018	Uniforms PPE	Samuel Brothers (St Paul's) Ltd	25 made to measure Undress Uniforms	Workwear	2,957.15	0060060194
16/11/2018	Holsworthy	I J Cannings & Son Ltd	Holsworthy - Daytime Heater Supplies	Planned Maint Proj Contractor	2,900.00	0070035453
16/11/2018	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	2,828.50	0070035421
29/11/2018	Fire Behaviour School	Brunel Road Timber Limited	300 x Attack boards 6x4ft with cut offs	Timber Costs	2,769.00	0030029687
19/11/2018	Community Safety Prevention	PCC Devon & Cornwall	Salary Costs - September	Partnerships	2,725.02	0060060162
26/11/2018	USAR Team	Schooling Building Contractor Ltd	Clyst St George (USAR) - Shower Works	Unforeseen Building Contractor	2,690.55	0070035499
01/11/2018	RIV Equipment	Supply + Limited	BAYLEY 5.4M (8FT) TX EN1147 LADDER-X5	Operational Equipment	2,624.41	0055029009
19/11/2018	Community Safety Prevention	PCC Devon & Cornwall	Salary Costs August 2018	Partnerships	2,601.07	0060060163
22/11/2018	Community Safety Prevention	Brightsea Print Group	DS2013-892 Fire Safety for Families	Standard Equipment	2,565.00	0060060142
16/11/2018	Operational Assets Management	A T S Euromaster Ltd	REPLACE & REPAIR TYRES	Tyres & Tubes	2,495.37	0057019760
19/11/2018	Human Resources		URBAN SMOOTHIE BIKES	Operational Equipment	2,424.60	0100018358
16/11/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070035429
23/11/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	69 x £450 Contractor Day Rate	Agency Staff Admin	2,250.00	0072013482
16/11/2018	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	2,242.50	0070035420
07/11/2018	Chelston Vehicle Engineering	Delta Fire Limited	Digital Flowmaster 250 Hydrant Tester	Garage Equipment	2,195.00	0055029015
20/11/2018	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCL3882/ VIGILIES/ Lift & paint	Marine craft	2,128.90	0055029119
26/11/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3745/ Z6020/ Airline servicing	BA Set Maintenance	2,108.81	0055029125
06/11/2018	Exeter Group	External Consultancy	Hinkley Point C Stragic Liaison	External Prof Support/Advice	2,090.00	0020015773
05/11/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	2,084.27	0057019727
05/11/2018	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing -	Planned Serv Maint Wrks Contra	2,078.47	0070035395
26/11/2018	ICT Delivery	Bytes Software Services Ltd	1x Reinstatement Fees @ £2074.55	ICT Infrastructure Service	2,074.55	0072013486
16/11/2018	Crownhill Vehicle Engineering	Castrol (UK) Ltd	TDF1127/ STK/ Oil x 999L	Lubricating Oil	2,067.93	0055029075
16/11/2018	Human Resources	Devon Therapeutic Counselling Service	October invoice for Counselling	Occupational Health Unit	2,066.00	0060060117
16/11/2018	Fire Headquarters	Trinity Fire & Security Systems	SHQ East Deon House - Investigate	Unforeseen Electrical Contracto	2,055.00	0070035410
29/11/2018	Plymouth Community Bus	Plymouth Street Pastors	Contribution to running of Safebus	Community Engagement Bus Costs	2,000.00	0015015223
05/11/2018	Human Resources	Darren Newman Employment Law	Employment Law Training Event, 05/10/18	External Prof Support/Advice	2,000.00	0060060080
05/11/2018	Cullompton refurb/extension	ADG Consultancy Ltd	Cullompton - Extension & Remodel	Architects	2,000.00	0070035394
16/11/2018	Brixham Fire Station	Hoare Lea	Brixham - New Station Fees for M&E	Building regulation fees	2,000.00	0070035404
28/11/2018	Academy Management	Advanced Media Engineering Ltd	Microsoft SQL Server Training	Academy Development Training	1,990.00	0030029682
20/11/2018	Finance	Capita Secure Information Solutions Ltd	2 days business consultancy for FAM	Non-Uniformed Training	1,960.00	0060060171
26/11/2018	Martock	Abacus Drainage Services	Martock - Loose inline gully drain	Unforeseen Building Contractor	1,919.31	0070035508
16/11/2018	Human Resources	Exeter Physio	Part 1 of October Invoice for	Occupational Health Unit	1,890.00	0060060129
16/11/2018	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.53	0070035408
05/11/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,845.76	0057019729
07/11/2018	ICT Delivery	Computer Security Technology Ltd	Professional Services In Regular Hours	ICT Network Security/Rem Acces	1,840.00	0072013432
29/11/2018	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel Grade A2	Boiler Fuel	1,766.70	0025017566
02/11/2018	Human Resources		SPECSAVERSEVOUGB-	Wholetime Medical Expenses	1,750.00	0100018120
19/11/2018	Human Resources	MHR International UK Limited	Payroll consultancy - Sep 18.	Finance Services	1,669.30	0060060159
16/11/2018	Chelston Vehicle Engineering	Motalines	WORKSHOP TOOL	Garage Equipment	1,650.00	0057019777

16/11/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,637.39	0070035440
29/11/2018	Community Safety Prevention	Footprint Uniform	Cadet uniforms:	Uniforms Other	1,610.65	0060060217
26/11/2018	ICT Delivery	Bytes Software Services Ltd	1x VMware vCenter Server 6 standard	ICT Infrastructure Service	1,602.20	0072013486
16/11/2018	Organisational Dev Leadership	Cornwall College St Austell	managing Safely for Operational Crew	Uniformed Development Training	1,600.00	0030029664
19/11/2018	Hydrants Maintenance	South West Water	17054-57-41348	Hydrants Maintenance	1,590.35	0040014574
16/11/2018	Democratic Services	Cornwall County Council	Corporate Governance legal fees Oct 18	Legal Services	1,579.20	0060060135
16/11/2018	Democratic Services	Cornwall County Council	Legal fees for Sept 208 ref 509048	Legal Services	1,574.40	0060060134
06/11/2018	Human Resources	Devon Therapeutic Counselling Service	September invoice for Counselling	Occupational Health Unit	1,572.00	0060060093
21/11/2018	Democratic Services	Samuel Brothers (St Paul's) Ltd	3 undress uniform made to measure	Ceremonial Uniform	1,567.20	0060060194
02/11/2018	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060060060
30/11/2018	Finance	Peninsula Pensions	Pension Recharges 2018/2019	Pension Enhancements LG Scheme	1,526.77	0060060242
27/11/2018	USAR Team	Jewson Limited	2x4, 4x4 and sheet ply wood.	Timber Costs	1,507.50	0060060181
16/11/2018	Estates Strategy	Jones Lang LaSalle	Appledore - Red Book Valuation	External Prof Support/Advice	1,500.00	0070035416
16/11/2018	Crownhill Vehicle Engineering	PH Equip Ltd	PCW3873/ YL18TYU/ Tool box (891-1)	Garage Equipment	1,496.00	0055029041
29/11/2018	Learn to Live	The Plymouth Pavilions Ltd	LEARN2LIVE 2018 - PLYMOUTH PAVILIONS -	Standard Equipment	1,480.00	0015015215
16/11/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF1106/ WA59KLS/ Hoses	RTC equipment	1,473.00	0055029035
30/11/2018	Fire Safety Training School	Xact Consultancy and Training Limited	External Training Costs	Fire Protection Training Exter	1,440.00	0060060244
30/11/2018	Fire Safety Training School	Xact Consultancy and Training Limited	External Training Costs	Fire Protection Training Exter	1,440.00	0060060245
19/11/2018	FF Fitness Monitor & Support		FysioSuppliesBVNL	Fitness Equipment	1,416.44	0100018359
26/11/2018	Human Resources	TotalJobs Group Ltd	10 x Job Credits from Total Jobs	Recruitment Advertising	1,400.00	0060060215
16/11/2018	Human Resources	Exeter Physio	Part 2 of of October invoice for	Occupational Health Unit	1,395.00	0060060131
05/11/2018	ESMCP (Reserve funding)	Vodafone	6 x months ESN Circuit install	ICT Desktop Service	1,391.66	0060060082
16/11/2018	Danes Castle	Surface Systems Ltd	Exeter Danes Castle - Appliance Bay	Unforseen Building Contractor	1,382.00	0070035428
26/11/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,363.61	0070035502
16/11/2018	Taunton	I J Cannings & Son Ltd	Taunton - Electrical Upgrades	Planned Maint Proj Contractor	1,363.00	0070035439
20/11/2018	Analysis and Development	The Open University	External Training Costs	Academy Other Training	1,360.00	0060060179
16/11/2018	Fire Behaviour School	Promotion Works	200 Penbury A4 folders used on all	Trng Equip Consumables	1,348.00	0030029652
16/11/2018	Hydrants Maintenance	South West Water	18057-38-57694	Hydrants Maintenance	1,338.77	0040014568
16/11/2018	Hydrants Maintenance	South West Water	18012-43-32764	Hydrants Maintenance	1,338.77	0040014569
19/11/2018	Hydrants Maintenance	South West Water	18062-59-33628	Hydrants Maintenance	1,338.77	0040014573
22/11/2018	Community Safety Prevention	Brightsea Print Group	DS2018-2572 Home Safety Booklets	Standard Equipment	1,337.00	0060060141
16/11/2018	Middlemoor Fire Station	I J Cannings & Son Ltd	Middlemoor - Boiler works	Unforseen Mechanical Contracto	1,319.79	0070035434
02/11/2018	Light Vehicle Management	Access Service & Maintenance Ltd	WA59FUB LOLER Inspection	Vehicle Repair Other (Transpt)	1,300.00	0040014556
16/11/2018	Business Support Prog. Board	Advanced Media Engineering Ltd	PRINCE2 Foundation	Non-Uniformed Training	1,295.00	0060060126
29/11/2018	Light Vehicle Management	Cellco (FRS) Ltd	EF67 XSD	Livery	1,289.00	0040014603
26/11/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,269.43	0070035502
16/11/2018	Public Relations	Complete Office Solutions UK Ltd	Corporate Comms - Lockers	Standard Equipment	1,244.00	0070035414
21/11/2018	Human Resources	Hammert Street Consultants	October Invoice for Counselling	Occupational Health Unit	1,235.00	0060060192
26/11/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	1,209.42	0070035502
16/11/2018	Taunton Group	Water 2 Business Ltd	Water Services - Taunton Fire Station	Water/Sewerage Rates	1,202.74	0080012656
01/11/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PRL3558/ Z6020/ Red Hoses	RTC equipment	1,198.00	0055029005
16/11/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/002341	Vehicle Ins Claims (+ Excess)	1,193.00	0055029016
20/11/2018	Budleigh Salterton	Beacon Communications Services Ltd	Budleigh Salterton - Antenna Works	Planned Maint Proj Contractor	1,186.65	0070035495
20/11/2018	Crownhill Vehicle Engineering	Godiva Ltd	TDF1109/ WA57GXL/ Clutch assy, pulley,	Direct Replacmnt Parts-Defects	1,185.47	0055029107
02/11/2018	ICT Delivery		BECHTLEINVOICE 4119055	ICT Desktop Service	1,183.60	0100018398
21/11/2018	Community Safety Prevention	PPL PRS Ltd	Music Licence. Licence Account	Subscriptions to Organisations	1,148.20	0060060183
26/11/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,142.49	0070035502
26/11/2018	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	BLADE ARM (CNH3810)	RTC equipment	1,141.00	0057019846
20/11/2018	Ashburton	Unicraft Flooring Contractors Ltd	Ashburton - Flooring	Unforseen Building Contractor	1,133.99	0070035497
26/11/2018	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	1,121.25	0070035511
16/11/2018	Antisocial Behaviour	Best Bar None	Sponsorship of Best Bar None Scheme	Partnerships	1,114.00	0015015193
26/11/2018	ICT Delivery	Go2 Telecom Ltd	50 x PLC3220USB-AV Plantronics C3220	ICT Fixed Line Tel Ser-Hardwar	1,107.50	0072013488
26/11/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	1,105.85	0070035502
16/11/2018	Bridgwater	HAG Shutters & Grilles Limited	Bridgwater - Replace Bottom Panel	Unforseen Building Contractor	1,105.25	0070035445
16/11/2018	Crownhill Vehicle Engineering	Godiva Ltd	PCL3836/ STK/ Piston Assy x 4, seal	Stock Parts	1,087.69	0055029047
06/11/2018	ICT Delivery	Xerox Finance Ltd	Xerox Rent for 01/12/18 - 28/02/19	Photocopying Rental	1,085.54	0072013456
26/11/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Contractors	1,066.32	0070035502
05/11/2018	Insurance & Risk	DriveTech	Driving licence checking	External Prof Support/Advice	1,056.75	0060060084

29/11/2018	Light Vehicle Management	Lex Autolease Ltd	BX13 FRL, BX13 FRN, BX13 FRO, BX13 FRP	Lease Car Contribution Uniform	1,028.10	0040014598
19/11/2018	Fire Headquarters	Certas Energy UK Ltd	SHQ - Generator Fuel	Boiler Fuel	1,017.90	0070035474
02/11/2018	ICT Delivery		BECHTLEINVOICE 4120227	Standard Equipment	1,016.00	0100018405
26/11/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	1,015.55	0070035502
07/11/2018	Torquay	The Road User Support Service	ROAD USER SUPPORT GROUP RE LEARN2LIVE	Standard Equipment	1,002.00	0015015189
16/11/2018	West Devon	Best Bar None	Sponsorship of the Best Bar None	Partnerships	1,000.00	0015015194
29/11/2018	Light Vehicle Management	K Signs (SW) Ltd	OPS LICENCE SCHOOL	Livery	1,000.00	0040014608
20/11/2018	Democratic Services	Postage By Phone	Postage by Phone top up 13/11/18	Postages	1,000.00	0060060176
16/11/2018	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design &	Building regulation fees	1,000.00	0070035457
16/11/2018	Paignton	I J Cannings & Son Ltd	Paignton - Electrical Upgrades	Planned Maint Proj Contractor	982.50	0070035402
19/11/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	SHEAR BLADE (CJG3822)	RTC equipment	954.00	0057019809
08/11/2018	ICT Delivery	Dell Computer Corporation	1 x Latitude 5290 (N014L529012EMEA)	ICT Desktop Service	935.00	0072013451
08/11/2018	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM17/002330	Vehicle Ins Claims (+ Excess)	927.70	0040014539
26/11/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	900.96	0070035502
16/11/2018	Driver Training School	RPB Vehicle Solutions Ltd	6 x scrap cars for training order date	Scrap Cars	900.00	0030029654
06/11/2018	ICT Delivery	Computerworld Systems Ltd	1 x Day VMWare Audit and planning £895	ICT Infrastructure Service	895.00	0072013457
02/11/2018	ICT Delivery		WWW.AVPARTMASTER.NET	Audio Visual Equipment	885.79	0100018407
16/11/2018	ICT Delivery	EE Limited	EE November Invoice 01279452902 £879.90	ICT Mobile Telephony Service	879.90	0072013465
20/11/2018	Operational Assets Management	A T S Euromaster Ltd	PFM, TFM/ Tyres	Tyres & Tubes	877.60	0055029121
05/11/2018	Access and Rescue School	Cardiff International White Water	Booking for the 09.05.2018	Trng Equip Miscellaneous	875.00	0030029617
06/11/2018	Human Resources	Disclosure Scotland	Basic Police Act Disclosures for the	External Prof Support/Advice	875.00	0060060096
16/11/2018	Wellington - upgrade & heating	King Partnership	Wellington - Remodelling Project Fee	Quantity surveyor fees	871.00	0070035417
16/11/2018	Mobile data terminals in appli	Centerprise	Vehicle Dock 140 @ £547.5 = £76,650	Miscellaneous Fees	864.00	0072013468
20/11/2018	Plymstock	South West Water Ltd	STN51 Water/sewerage call off April	Water/Sewerage Rates	863.77	0025017533
16/11/2018	ICT Delivery	Antenna Pro Ltd	7073147 NType 145-150MHz 5.5dBd	ICT Mobs Service Equipment	852.80	0072013454
16/11/2018	Burnham-on-Sea	Arkininstall Limited	Burnham on Sea - Steel Island Uint	ICT Planned Maint Proj Contractor	847.17	0050035413
26/11/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	844.14	0070035502
19/11/2018	Fire Safety Training School	Buckfast Abbey Conference Centre	Legal Workshop 14-15 November 2018	Fire Protection Training Exter	841.50	0060060158
26/11/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	837.83	0070035502
21/11/2018	ICT Delivery	Dell Computer Corporation	35 x Dell Wireless Keyboard and	ICT Desktop Service	827.40	0072013480
16/11/2018	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	TDF1138/ WA59FUB/ Repair	Contractor Repair	826.50	0055029063
07/11/2018	Heartstart	ThinkLogik Ltd	Your Ref 1192	Standard Equipment	807.50	0080012654
02/11/2018	Community Safety Prevention	Brightsea Print Group	4000x Fire Safety for Families work	Printing/Stationery/Photocopy	798.00	0060060071
21/11/2018	Camels Head	Larry Speare Ltd	Siesta Chelsea Divan Sets	Standard Equipment	793.33	0025017529
16/11/2018	Fire Safety Training School	Xact Consultancy and Training Limited	Level 4 Certificate	Fire Protection Training Exter	790.00	0060060145
16/11/2018	Fire Safety Training School	Xact Consultancy and Training Limited	L4 Cert Auditing Complex	Fire Protection Training Exter	790.00	0060060146
16/11/2018	Torquay	Wolseley UK Ltd	Torquay - Zip Hydroboil	Planned Project Mats Tech	774.20	0070035468
28/11/2018	ICT Delivery	Beacon Communications Services Ltd	Antenna work at Exmouth Fire Station	ICTMobs Service Charges	772.80	0072013489
05/11/2018	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 2 Rental	ICT Desktop Service	764.00	0060060082
05/11/2018	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 1 Rental	ICT Desktop Service	764.00	0060060082
26/11/2018	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Contractors	761.66	0070035502
28/11/2018	Light Vehicle Management	Lex Autolease Ltd	WF68 HKA	Lease Car Service Uniform	743.76	0040014585
29/11/2018	Light Vehicle Management	Lex Autolease Ltd	WF68YSK / WG68CYO	Lease Car Service Uniform	743.76	0040014612
02/11/2018	ICT Delivery	Go2 Telecom Ltd	2 x AVAYA B179 Conference phone £370.00	ICT Fixed Line Tel Ser-Hardwar	740.00	0072013453
21/11/2018	ICT Delivery	Go2 Telecom Ltd	2 x AVAYA B179 Conference phone £370.00	ICT Fixed Line Tel Ser-Hardwar	740.00	0072013478
20/11/2018	Crownhill Vehicle Engineering	Antares TDC	PPB3941/ POD17/ Battery charger	Direct Replacmnt Parts-Defects	731.50	0055029113
02/11/2018	Crownhill Vehicle Engineering		POD17 Generator	Garage Equipment	723.97	0100018325
06/11/2018	Yeovil	Water 2 Business Ltd	Water & Sewerage Charges for Yeovil	Water/Sewerage Rates	718.23	0080012650
16/11/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TIG1126/ WA59KLS/ Probe, air drier,	Direct Replacmnt Parts-Defects	715.92	0055029021
07/11/2018	Light Vehicle Management	Lex Autolease Ltd	BJ63 ALU Borlase	Lease Car Contribution Uniform	709.72	0040014562
20/11/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3911/ Z6020/ Cylinder valves	BA Equipment Purchase	705.00	0055029117
16/11/2018	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into 4's for Villa	Timber Costs	692.25	0030029663
29/11/2018	Fire Behaviour School	Brunel Road Timber Limited	75 x Villa Boards 8x4ft cut into 4's	Timber Costs	692.25	0030029687
16/11/2018	Fire Headquarters	South West Water Ltd	SHQ - Water & Sewage Charges	Water/Sewerage Rates	690.17	0070035456
16/11/2018	Torquay	The Road User Support Service	LEARN2LIVE 5TH AND 6TH NOVEMBER 2018	Standard Equipment	685.49	0015015211
02/11/2018	ICT Delivery		WWW.AVPARTMASTER.NET	ICT Desktop Service	682.62	0100018400
26/11/2018	Crownhill Vehicle Engineering	Godiva Ltd	PRL3742/ WA59KLO/ Feedback sensor kit	Direct Replacmnt Parts-Defects	681.95	0057019871
16/11/2018	West Devon	David Roddy Tech	Investigation Work	Standard Equipment	681.30	0015015195

23/11/2018	Human Resources	DCC HR One	Business Admin Apprentiship advert - 9	Recruitment Advertising	676.60	0060060204
16/11/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17001569, TDF1142/ WA59KLS/ ACC04964/	Vehicle Ins Claims (+ Excess)	676.00	0055029027
08/11/2018	ICT Delivery	Prosperon Networks Ltd	Dameware renewal quote QUO65920	ICT Infrastructure Service	662.00	0072013461
16/11/2018	Insurance & Risk	Zurich Municipal	Insurance premium	Insurance Premiums	660.35	0060060124
16/11/2018	ICT Delivery	British Telecommunications Plc	HF05 - Oct BT one-off charges £652.73	ICT Fixed Tele Serv Ret/Maint	652.73	0072013466
29/11/2018	Hydrants Maintenance	Wessex Water Services Ltd	18011-70-5631	Hydrants Maintenance	639.00	0040014611
26/11/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston	Cleaning Contractors	634.72	0070035502
16/11/2018	Democratic Services	Cornwall County Council	Legal fees for Oct 2018 as per invoice	Legal Services	633.60	0060060136
26/11/2018	Crownhill Vehicle Engineering	Huntress Search Limited	TEMP AGENCY SERVICES	Agency Staff Admin	620.86	0055029124
20/11/2018	Crownhill Vehicle Engineering	Godiva Ltd	PSC3694. STK/ Returned	Stock Parts	615.54	0055029103
27/11/2018	Crownhill Vehicle Engineering	Harry Moore Commercials	PPB3985/ WA60FGD/ Repair suspension	Contractor Repair	612.82	0055029136
30/11/2018	Insurance & Risk	Fire & Rescue Indemnity	FL18/000343	EL Excess Fund	608.82	0060060247
01/11/2018	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV / XJK	Lease Car Contribution Uniform	608.04	0040014551
29/11/2018	Learn to Live	ALB Production	LEARN2LIVE PLYMOUTH PAVILIONS 2018 -	Standard Equipment	602.60	0015015224
19/11/2018	Chelston Vehicle Engineering	Motivair Compressors Ltd	PURIFIER CARTRIDGE (CSR3801)	BA Compressor Maintenance	601.60	0057019791
19/11/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	HOSE RED	RTC equipment	599.00	0057019809
01/11/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB3904/ WA51OOB/ Starter	Direct Replacmnt Parts-Defects	589.66	0055029001
20/11/2018	Crownhill Vehicle Engineering	Hendy Group Ltd	PCL3955/ SG63VWR/ Spring	Direct Replacmnt Parts-Defects	587.84	0055029118
16/11/2018	Chelston Vehicle Engineering	Berendsen UK Ltd	CLEAN & REPAIR OVERALLS	Workwear	586.20	0057019766
19/11/2018	Chelston Vehicle Engineering	Wessex Power Technology Ltd	GAS CARTRIDGE (CDB3864)	Hazmat Equipment	584.00	0057019807
01/11/2018	Crownhill Vehicle Engineering	Hamilton Jet (UK) Ltd	PCL3883/ VIGILIES/ Anode kit	Direct Replacmnt Parts-Defects	583.36	0055029010
07/11/2018	Light Vehicle Management	Lex Autolease Ltd	WG13 NVE	Vehicle Repair Other (Transpt)	576.68	0040014560
21/11/2018	Light Vehicle Management		Hired Vehicle	Hired Transport	572.88	0100018317
16/11/2018	Crownhill Vehicle Engineering	Tally Ho Coaches Ltd	PPB3874/ Y736GTT/ FW&T repairs	FW & T Body Repairs	569.00	0055029029
20/11/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF1152/ Seat repair kit RETURNED	Direct Replacmnt Parts-Defects	567.98	0055029105
20/11/2018	Exeter Group		WWW.POPPYLOTTERY.SAFEA	Partnerships	555.00	0100018095
28/11/2018	Braunton	HAG Shutters & Grilles Limited	Braunton - Replace safety edge	Unforeseen Building Contractor	551.86	0070035515
16/11/2018	Learn 2 Live	ALB Production	LEARN2LIVE EQUIPMENT HIRE 5/11/18 -	Standard Equipment	551.27	0015015191
16/11/2018	ICT Delivery	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	ICT Fleet Management Sys Supp	541.10	0072013458
19/11/2018	Chelston Vehicle Engineering	Reed Chill Cheater Ltd	SUPPLY & REPAIR DRYSUITS (CNH3843)	Water Safety	535.93	0057019794
16/11/2018	Crownhill Vehicle Engineering	Crossland Tankers Ltd	PNC3889/ STK/ Valves	Stock Parts	528.89	0055029057
16/11/2018	Crownhill	I J Cannings & Son Ltd	Crownhill - Repairs to Boiler No 2	Unforeseen Mechanical Contracto	522.47	0070035433
07/11/2018	Chelston Vehicle Engineering		FIT2GO TPMS LTD	Direct Replacmnt Parts-Defects	522.24	0100018135
07/11/2018	Paignton	South West Water Ltd	Call off for water/sewerage until end	Water/Sewerage Rates	520.06	0015015188
16/11/2018	ICT Delivery	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	ICT Fleet Management Sys Supp	512.75	0072013474
26/11/2018	ICT Delivery	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	ICT Fleet Management Sys Supp	512.75	0072013487
07/11/2018	ICT Delivery	Idhammar Systems Ltd	Miquest Upgrade as per DEV70102	ICT Fleet Management Sys Supp	510.95	0072013459
26/11/2018	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Contractors	507.77	0070035502
26/11/2018	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Contractors	507.77	0070035502
26/11/2018	Paignton	CORMAC Facilities Services	Paignton	Cleaning Contractors	507.76	0070035502
16/11/2018	Witheridge	Certas Energy UK Ltd	1000L of Kerosene priced at 50.45p per	Boiler Fuel	505.00	0010012644
26/11/2018	ICT Delivery	Go2 Telecom Ltd	10 x PLC5220-AV Plantronics C5220-A	ICT Fixed Line Tel Ser-Hardwar	505.00	0072013488
16/11/2018	Fire Behaviour School	Promotion Works	Supply and delivery of:	Trng Equip Miscellaneous	504.00	0030029653
01/11/2018	Crownhill Vehicle Engineering	Survitec Service & Distribution	PBP3919/ Z6020/ Crewsaver lights	Water Equipment	500.10	0055029003
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