

| Expenditure Date | Department                     | Beneficiary                              | Summary of purpose of expenditure        | Merchant Category              | Amount (£) | Reference  |
|------------------|--------------------------------|--|--|--------------------------------|------------|------------|
| 05/12/2017       | Vehicle Wash Units             | Dutypoint Systems                        | Various - Vehicle Washing Units          | Contract works                 | 98,300.00  | 03/11/2017 |
| 05/12/2017       | Vehicle Wash Units             | Dutypoint Systems                        | Various - Vehicle Washing Units          | Contract works                 | 93,300.00  | 27/11/2017 |
| 22/12/2017       | Salcombe - extension/refurbish | Cruse & Bridgeman                        | Salcombe - Extension and Alterations     | Contract works                 | 53,318.59  | 14/12/2017 |
| 05/12/2017       | Operational Assets Management  | Allstar Business Solutions               | FUEL                                     | Fuel (Petrol Etc)              | 52,184.32  | 30/11/2017 |
| 05/12/2017       | Nether Stowey DAW DDA Upgrade  | Abacus Construction Ltd                  | Netherstowey - Extension and Alterations | Contract works                 | 46,417.45  | 27/11/2017 |
| 05/12/2017       | Chelston Vehicle Engineering   | Summerfield Estates Ltd                  | Chelston - Rent 25/12/17 to 24/03/18     | Rents                          | 25,000.00  | 23/11/2017 |
| 05/12/2017       | Vehicle Wash Down/Foam Trg     | Alistair Burroughs Design Partner        | Various - Consultancy Services           | Structural Engineer            | 20,931.20  | 30/09/2017 |
| 21/12/2017       | Community Safety Prevention    | Devon County Council                     | Third of funding for a fixed term post   | Partnerships                   | 20,000.00  | 14/12/2017 |
| 04/12/2017       | USAR Team                      | Babcock Critical Services Ltd (MA)       | Service Support 2017/18 Period           | Vehicle Repair Contracts       | 19,790.26  | 16/11/2017 |
| 19/12/2017       | USAR Team                      | Babcock Critical Services Ltd (MA)       | Service Support 2017/18 Period           | Vehicle Repair Contracts       | 19,790.26  | 15/12/2017 |
| 11/12/2017       | Barnstaple heating improvement | Priddy Engineering (SW) Ltd              | Barnstaple - Heating Improvements        | Security works including CCTV  | 19,695.14  | 30/11/2017 |
| 07/12/2017       | Human Resources                | Industrial Medical & Safety Services Ltd | October Invoice for occupational health  | Occupational Health Unit       | 19,609.70  | 31/10/2017 |
| 19/12/2017       | Organisational Dev Leadership  | Innovation Central                       | Middle Manager Process, Assessing        | Uniformed Development Training | 11,700.00  | 11/12/2017 |
| 20/12/2017       | Insurance & Risk               | Hayward Aviation                         | Airport Insurance                        | Insurance Premiums             | 11,295.00  | 18/12/2017 |
| 12/12/2017       | Change and Improvement         | MHR International UK Limited             | Payroll Services for period 13/10/2017   | Finance Services               | 10,805.50  | 26/10/2017 |
| 19/12/2017       | Change and Improvement         | MHR International UK Limited             | Payroll Services                         | Finance Services               | 10,805.50  | 11/12/2017 |
| 14/12/2017       | ICT Delivery                   | Dell Computer Corporation                | Dell ProSupport Next Business Day        | ICT Backup & Recovery Service  | 10,334.00  | 01/12/2017 |
| 22/12/2017       | Human Resources                | DCC HR One                               | HR One Payroll Contract payment -        | Personnel Services             | 10,278.75  | 21/12/2017 |
| 18/12/2017       | BA - Facility at Airport       | Interserve Construction Ltd              | Fire Behaviour Centre - Completion of    | Contract works                 | 10,000.00  | 17/06/2017 |
| 19/12/2017       | Chelston Vehicle Engineering   | Bristol Uniforms Ltd                     | REPAIRS TO UNIFORMS                      | PPE - Repairs                  | 9,553.48   | 04/12/2017 |
| 13/12/2017       | Insurance & Risk               | Tally Ho Coaches Ltd                     | ACC04912 - D1458/1974 - FM16/001352      | Vehicle Ins Claims (+ Excess)  | 9,275.54   | 27/11/2017 |
| 11/12/2017       | Finance                        | Grant Thornton UK LLP                    | Annual Audit Fee for 2017/18             | External Audit Fees            | 8,455.00   | 06/12/2017 |
| 20/12/2017       | HFSC Pilot                     | Fireblitz Extinguisher Ltd               | Fireblitz 1,500 F H B 10 Optical smoke   | Standard Equipment             | 7,875.00   | 24/11/2017 |
| 12/12/2017       | Change and Improvement         | MHR International UK Limited             | Initial Charge: ITrent Rental            | Finance Services               | 7,821.00   | 25/10/2017 |
| 05/12/2017       | Camels Head                    | Kenex Engineering                        | Camelshead Ships Engine Block            | Forfeen Building Contractor    | 7,250.00   | 30/11/2017 |
| 12/12/2017       | Change and Improvement         | MHR International UK Limited             | Initial Charge: Hosting (Agreement       | Finance Services               | 7,060.00   | 25/10/2017 |
| 15/12/2017       | Community Safety Prevention    | Somerset County Council                  | 15 x VR sets                             | Standard Equipment             | 6,980.00   | 07/11/2017 |
| 08/12/2017       | Human Resources                | DCC HR One                               | HR Consultancy Service                   | Personnel Services             | 6,543.75   | 31/10/2017 |
| 12/12/2017       | STC Dorm Refurb                | Capita Property & Infastructure          | Plympton - Provision of M&E Consultancy  | Building regulation fees       | 6,191.00   | 31/08/2017 |
| 14/12/2017       | ICT Delivery                   | Dell Computer Corporation                | 6 x Dell 1.92TB, SAS, 12Gb, 2.5 RI SSD,  | ICT Infrastructure Service     | 6,159.00   | 02/11/2017 |
| 19/12/2017       | Operational Assets Management  | Certas Energy UK Ltd                     | 6000 LTRS DERV                           | Fuel (Petrol Etc)              | 5,913.99   | 08/12/2017 |
| 18/12/2017       | STC Dorm Refurb                | Capita Property & Infastructure          | Plympton - Provision of M&E Consultancy  | Building regulation fees       | 5,445.00   | 08/12/2017 |
| 19/12/2017       | Estates                        | Integral UK Ltd                          | Various - Mechanical Servicing FY17-18   | Planned Serv Maint Wrks Contra | 5,243.82   | 13/12/2017 |
| 15/12/2017       | Operational Assets Management  | Triscan Systems Ltd                      | Annual Licence Renewal                   | Fuel (Petrol Etc)              | 5,025.51   | 11/12/2017 |
| 08/12/2017       | Chelston Vehicle Engineering   | Boc Ltd                                  | Rental Medical Oxygen Cylinders Size CD  | Oxygen Cylinders               | 4,976.55   | 30/11/2017 |
| 14/12/2017       | Finance                        | Peninsula Pensions                       | Strain Payment                           | Strain Payment LG Scheme       | 4,961.65   | 11/12/2017 |
| 08/12/2017       | Human Resources                | DCC HR One                               | Consultancy                              | Personnel Services             | 4,668.75   | 31/10/2017 |
| 11/12/2017       | Ops Safety - New Train Model   | Summit Computer Recruitment Ltd          | Daily rates for contract developers      | Admin/Manage Salary            | 4,500.00   | 01/12/2017 |
| 15/12/2017       | ICT Delivery                   | British Telecommunications Plc           | Recurring Charges - November £4490.91    | ICT Fixed Tele Serv Ret/Maint  | 4,490.91   | 07/12/2017 |
| 19/12/2017       | ICT Delivery                   | Coolspirit Ltd                           | 2 COMSB-C-DPF-1T-B CommVault Data        | ICT Backup & Recovery Service  | 4,252.30   | 06/12/2017 |
| 15/12/2017       | Crownhill Vehicle Engineering  | Mount Batten Boathouse Ltd               | PCW3267 - VIGILIES                       | Marine craft                   | 4,163.57   | 27/11/2017 |
| 13/12/2017       | Data Hub                       | Experian Ltd                             | Invoice Number HEX54000620555            | ICT Application Services (Oth) | 4,100.00   | 28/09/2017 |
| 04/12/2017       | CS Protection                  | Civica UK Limited                        | CFRMIS Short Audit Form. Quotation       | Licence fees                   | 4,000.00   | 28/07/2017 |
| 11/12/2017       | Ops Safety - New Train Model   | Summit Computer Recruitment Ltd          | Daily rates for contract developers      | Admin/Manage Salary            | 4,000.00   | 07/12/2017 |
| 11/12/2017       | Ops Safety - New Train Model   | Summit Computer Recruitment Ltd          | Daily rates for contract developers      | Admin/Manage Salary            | 4,000.00   | 07/12/2017 |
| 21/12/2017       | ICT Delivery                   | Nexus Open Systems Ltd                   | Technical Retainer for Network Issues    | ICT Network Service            | 4,000.00   | 28/11/2017 |
| 22/12/2017       | Crownhill Vehicle Engineering  | Scott Health & Safety Ltd                | PAF3146 - CO MONITORS                    | Radiation/gas monitoring       | 3,924.00   | 30/10/2017 |
| 18/12/2017       | Fire Headquarters              | CORMAC Facilities Services               | SHQ (multiple buildings)                 | Cleaning Contractors           | 3,913.56   | 08/12/2017 |
| 04/12/2017       | Chelston Vehicle Engineering   | Trojan Garage Equipment Services Ltd     | CARRY OUT CONTRACT MAINTENANCE &         | Garage Equipment               | 3,864.69   | 27/11/2017 |
| 11/12/2017       | Ops Safety - New Train Model   | Summit Computer Recruitment Ltd          | Daily rate for contract developers       | Admin/Manage Salary            | 3,777.80   | 01/12/2017 |
| 18/12/2017       | Crediton                       | XME Mechanical and Electrical Limited    | Crediton Fire Station                    | Planned Maint Proj Contractor  | 3,770.85   | 30/11/2017 |
| 11/12/2017       | Estates Strategy               | ADG Consultancy Ltd                      | Various - Cladding Options Report        | External Prof Support/Advice   | 3,500.00   | 30/11/2017 |
| 07/12/2017       | ICT Delivery                   | PageOne Communications Ltd               | 1 x Block of 100 000 SMS messages        | ICT Gartan Support Service     | 3,500.00   | 29/11/2017 |
| 11/12/2017       | Crownhill Vehicle Engineering  | Mount Batten Boathouse Ltd               | PCW3192 - VIGILIES                       | Contractor Repair              | 3,393.04   | 18/11/2017 |

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|------------|-------------------------------|---------------------------------------|--|---------------------------------|----------|------------|
| 19/12/2017 | Chelston Vehicle Engineering  | Bristol Uniforms Ltd                  | CLEANING OF UNIFORMS                     | PPE - Laundry                   | 3,382.49 | 04/12/2017 |
| 18/12/2017 | Plympton                      | CORMAC Facilities Services            | Plympton + STC + Admin                   | Cleaning Contractors            | 3,331.39 | 08/12/2017 |
| 12/12/2017 | Estates                       | Calbarrie Compliance Services Ltd     | Various - Portable Appliance Testing     | Planned Serv Maint Wrks Contra  | 3,313.20 | 30/11/2017 |
| 12/12/2017 | Community Safety Prevention   | PCC Devon & Cornwall                  | salary costs November                    | Partnerships                    | 3,034.96 | 05/12/2017 |
| 18/12/2017 | Bovey Tracey                  | John Cotter Scaffolding               | Bovey Tracey - Scaffold Hire             | Planned Project Mats Tech       | 3,000.00 | 05/12/2017 |
| 04/12/2017 | Democratic Services           | Cornwall County Council               | Legal fees for October 2017              | Legal Services                  | 2,906.00 | 28/11/2017 |
| 19/12/2017 | Fire Behaviour School         | Integral                              | Airport Academy - Air source heating     | Unforeseen Mechanical Contracto | 2,889.70 | 13/12/2017 |
| 15/12/2017 | ICT Delivery                  | Gamma Business Communication          | HF05 Nov                                 | ICT Fixed Tele Serv Ret/Maint   | 2,862.78 | 08/12/2017 |
| 04/12/2017 | Heartstart                    | AED Locator (E.U.) Ltd                | 3 x Non-beacon cabinet, Class II         | Standard Equipment              | 2,850.00 | 29/11/2017 |
| 04/12/2017 | Heartstart                    | AED Locator (E.U.) Ltd                | 3 x Non-beacon cabinet (Screenprint)     | Standard Equipment              | 2,850.00 | 29/11/2017 |
| 08/12/2017 | Human Resources               | DCC HR One                            | HR Consultancy Services                  | Personnel Services              | 2,812.50 | 31/10/2017 |
| 08/12/2017 | Learn 2 Live                  | ALB Production                        | LEARN2LIVE - PRODUCTION CREW FOR 13      | Standard Equipment              | 2,655.00 | 01/12/2017 |
| 12/12/2017 | Fire Behaviour School         | Future Industrial Services Ltd        | Uplift / collection and disposal of      | Trng Equip Consumables          | 2,633.75 | 30/11/2017 |
| 18/12/2017 | Hydrants Maintenance          | Bristol Water PLC                     | BW-65-43-07                              | Hydrant Installations           | 2,560.00 | 05/12/2017 |
| 22/12/2017 | Fire Behaviour School         | Brunel Road Timber Limited            | 300 Attack boards with Villa offcuts     | Timber Costs                    | 2,550.00 | 13/12/2017 |
| 21/12/2017 | Nether Stowey DAW DDA Upgrade | G & E Automatic Equipment Ltd         | Nether Stowey - Drying Cabinet           | ICT works                       | 2,458.00 | 11/12/2017 |
| 04/12/2017 | Estates Strategy              | Beacon Communications Services Ltd    | Chagford - Antenna Move                  | External Prof Support/Advice    | 2,434.56 | 05/10/2017 |
| 11/12/2017 | Light Vehicle Management      | RSG Engineering Ltd                   | LED - 1089-03 Rear Windscreen Dash Mount | Blue Light Fit-out and removal  | 2,412.20 | 04/12/2017 |
| 21/12/2017 | HFSC Pilot                    | Sprue Safety Products Ltd             | 80 W2 -S V P -630 @ £ 30.00              | Standard Equipment              | 2,400.00 | 11/12/2017 |
| 12/12/2017 | Change and Improvement        | MHR International UK Limited          | ITrent Rental - Period covered 13/10/17  | Finance Services                | 2,346.25 | 26/10/2017 |
| 19/12/2017 | Change and Improvement        | MHR International UK Limited          | ITrent Rental                            | Finance Services                | 2,346.25 | 11/12/2017 |
| 08/12/2017 | Human Resources               | Exeter Physio                         | Part 1 of Invoice for physiotherapy      | Occupational Health Unit        | 2,295.00 | 01/12/2017 |
| 11/12/2017 | Ops Safety - New Train Model  | Summit Computer Recruitment Ltd       | Daily rates for contract developers      | Admin/Manage Salary             | 2,250.00 | 07/12/2017 |
| 19/12/2017 | ICT Delivery                  | Coolspirit Ltd                        | 1 COMSB-C-FAE-1T-A Commvault Enterprise  | ICT Backup & Recovery Service   | 2,223.42 | 19/12/2017 |
| 19/12/2017 | Chelston Vehicle Engineering  | Bristol Uniforms Ltd                  | COLLECTION & DELIVERY OF UNIFORMS        | PPE - Laundry                   | 2,216.35 | 04/12/2017 |
| 19/12/2017 | Fire Headquarters             | Integral                              | SHQ Server Room - Air Con Works          | Unforeseen Mechanical Contracto | 2,160.20 | 13/12/2017 |
| 08/12/2017 | Access and Rescue School      | Steve Manley                          | SFRBO Course Director 04.11.17 £173.41   | External Trainer Hire           | 2,070.73 | 01/12/2017 |
| 06/12/2017 | Light Vehicle Management      | Access Service & Maintenance Ltd      | LOLER Inspection (2 yearly service) to   | Vehicle Repair Other (Transpt)  | 2,047.90 | 22/11/2017 |
| 22/12/2017 | Light Vehicle Management      | Access Service & Maintenance Ltd      | LOLER Inspection WA59 FUD                | Vehicle Repair Other (Transpt)  | 2,047.90 | 06/12/2017 |
| 11/12/2017 | Crownhill Vehicle Engineering | Mount Batten Boathouse Ltd            | PCW3192 - VIGILIES                       | Marine craft                    | 2,029.18 | 18/11/2017 |
| 05/12/2017 | Estates                       | Churchill Environmental Services      | Various - Legionella Servicing FY17-18   | Planned Serv Maint Wrks Contra  | 2,026.29 | 01/11/2017 |
| 11/12/2017 | Insurance & Risk              | MAPS Legal Assistance                 | Vehicles: 605                            | Vehicle Ins Claims (+ Excess)   | 1,937.94 | 25/10/2017 |
| 19/12/2017 | Academy Management            | The Institution of Fire Engineers     | IFE Annual Recognised Training Provider  | School Accreditation Costs      | 1,930.00 | 07/12/2017 |
| 11/12/2017 | Light Vehicle Management      | RSG Engineering Ltd                   | UNI - STD- 001 Control system            | Blue Light Fit-out and removal  | 1,919.12 | 24/11/2017 |
| 11/12/2017 | Ops Safety - New Train Model  | Summit Computer Recruitment Ltd       | Daily rate for contract developers       | Admin/Manage Salary             | 1,888.90 | 07/12/2017 |
| 11/12/2017 | Ops Safety - New Train Model  | Summit Computer Recruitment Ltd       | Daily rate for contract developers       | Admin/Manage Salary             | 1,888.90 | 07/12/2017 |
| 06/12/2017 | Crownhill Vehicle Engineering | Tally Ho Coaches Ltd                  | PPB3171 - WA51 OOE                       | Contractor - Assembly Repair    | 1,840.96 | 09/11/2017 |
| 04/12/2017 | Estates                       | Trinity Fire & Security Systems       | Various - Specialist Electrical          | Planned Serv Maint Wrks Contra  | 1,833.33 | 04/12/2017 |
| 11/12/2017 | Ops Safety - New Train Model  | Summit Computer Recruitment Ltd       | Daily rates for contract developers      | Admin/Manage Salary             | 1,800.00 | 08/12/2017 |
| 21/12/2017 | HFSC Pilot                    | Sprue Safety Products Ltd             | 120 W S T -630 II @ £ 15.00              | Standard Equipment              | 1,800.00 | 11/12/2017 |
| 14/12/2017 | ICT Delivery                  | Vodafone Corporate Ltd                | Nov Vodafone Mobile Charges Invoice      | ICT Mobile Telephony Service    | 1,670.79 | 22/11/2017 |
| 05/12/2017 | Human Resources               | CFOA (Services) Ltd                   | Conference Booking                       | Hotel Booking                   | 1,650.00 | 22/08/2017 |
| 12/12/2017 | Change and Improvement        | MHR International UK Limited          | Hosting Services                         | Finance Services                | 1,628.50 | 26/10/2017 |
| 19/12/2017 | Change and Improvement        | MHR International UK Limited          | Hosting Services                         | Finance Services                | 1,628.50 | 11/12/2017 |
| 14/12/2017 | ICT Delivery                  | Dell Computer Corporation             | 6 x SC200, 4TB NL SAS 6Gb, 7.2K, 3.5     | ICT Infrastructure Service      | 1,617.00 | 02/11/2017 |
| 01/12/2017 | Crownhill Vehicle Engineering | Southern Commercial Transmissions Ltd | PPB3194 - SJ15 UPF                       | Contractor - Assembly Repair    | 1,580.00 | 21/11/2017 |
| 20/12/2017 | First Aid School              | Skills for Justice                    | Registration on the Level 3 Award        | School Accreditation Costs      | 1,550.00 | 12/12/2017 |
| 05/12/2017 | Ilminster DAW DDA             | Cowley's Building & Maintenance Ltd   | Ilminster - Internal Upgrade             | Contract works                  | 1,545.82 | 08/11/2017 |
| 13/12/2017 | Fire Behaviour School         | Brunel Road Timber Limited            | 180 x attack boards (approx 1800mm x     | Timber Costs                    | 1,530.00 | 06/12/2017 |
| 19/12/2017 | Exmouth                       | Liverton Business Park LLP            | Quarterly Rental Charge for the period   | Rents                           | 1,500.00 | 15/12/2017 |
| 13/12/2017 | Community Safety Prevention   | Footprint Uniform                     | Cadet uniforms as per quote 140817 001   | Standard Equipment              | 1,486.90 | 28/09/2017 |
| 04/12/2017 | Finance                       | Peninsula Pensions                    | Peninsula Pension Recharges for the      | Pension Enhancements LG Scheme  | 1,482.29 | 27/11/2017 |
| 06/12/2017 | Crownhill Vehicle Engineering | Trojan Garage Equipment Services Ltd  | PCW3183 - WORKSHOP                       | Garage Equipment                | 1,430.14 | 13/11/2017 |
| 19/12/2017 | Access and Rescue School      | Spartan Rescue Ltd / TA ISAR 3        | Independent SRT Signoff 350.00 x 4       | School Accreditation Costs      | 1,400.00 | 10/10/2017 |
| 19/12/2017 | ICT Delivery                  | Snow Solutions UK Ltd.                | Snow License Manager & Snow Inventory    | ICT Infrastructure Service      | 1,389.75 | 21/09/2017 |

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|------------|--------------------------------|--------------------------------------|--|--------------------------------|----------|------------|
| 11/12/2017 | Estates Strategy               | ADG Consultancy Ltd                  | Plymstock - Fee Proposal                 | External Prof Support/Advice   | 1,365.00 | 30/11/2017 |
| 01/12/2017 | Light Vehicle Management       | Cellco (FRS) Ltd                     | 4 X DE-INSTALLATIONS                     | Blue Light Fit-out and removal | 1,340.00 | 12/11/2017 |
| 14/12/2017 | ICT Delivery                   | Uninterruptible Power Supplies Ltd   | SERVICE PLAN - Option 1 - Six hours /    | ICT Datacentre Service         | 1,322.00 | 30/11/2017 |
| 01/12/2017 | Light Vehicle Management       | Cellco (FRS) Ltd                     | WJ67VBO                                  | Blue Light Fit-out and removal | 1,313.99 | 12/11/2017 |
| 01/12/2017 | Light Vehicle Management       | Cellco (FRS) Ltd                     | WA67VAF                                  | Blue Light Fit-out and removal | 1,313.99 | 12/11/2017 |
| 01/12/2017 | Light Vehicle Management       | Cellco (FRS) Ltd                     | WA67UXX                                  | Blue Light Fit-out and removal | 1,313.99 | 12/11/2017 |
| 08/12/2017 | Human Resources                | Exeter Physio                        | Part 2 invoice for Physiotherapy         | Occupational Health Unit       | 1,305.00 | 01/12/2017 |
| 04/12/2017 | Chelston Vehicle Engineering   | Trojan Garage Equipment Services Ltd | REPLACE ROPE SET ON MOT LIFT (CDO2872)   | Garage Equipment               | 1,275.97 | 27/11/2017 |
| 22/12/2017 | Barnstaple heating improvement | Environmental Services               | Barnstaple - Removal & disposal of       | Miscellaneous Fees             | 1,270.00 | 11/12/2017 |
| 19/12/2017 | Operational Assets Management  | A T S Euromaster Ltd                 | TYRES & REPAIRS                          | Tyres & Tubes                  | 1,265.50 | 30/11/2017 |
| 19/12/2017 | Chelston Vehicle Engineering   | A T S Euromaster Ltd                 | TYRES *& REPAIRS                         | Tyres & Tubes                  | 1,262.68 | 30/11/2017 |
| 19/12/2017 | Chelston Vehicle Engineering   | Civica UK Limited                    | CRYSTAL TRAINING DAY ON SITE IN          | Non-Uniformed Training         | 1,255.00 | 05/12/2017 |
| 11/12/2017 | ICT Delivery                   | Oxford Computer Group Ltd            | Upgrade to V4 Swivel Appliance as per    | ICT Network Security/Rem Acces | 1,250.00 | 30/08/2017 |
| 18/12/2017 | Hydrants Maintenance           | South West Water                     | 17015-33-29536                           | Hydrants Maintenance           | 1,240.75 | 01/12/2017 |
| 18/12/2017 | Hydrants Maintenance           | South West Water                     | 17086-15-19137                           | Hydrants Maintenance           | 1,240.75 | 04/12/2017 |
| 11/12/2017 | Light Vehicle Management       | RSG Engineering Ltd                  | LED 763-03 Mega Flash Dash LED (Mirrors) | Blue Light Fit-out and removal | 1,206.24 | 24/11/2017 |
| 01/12/2017 | ICT Delivery                   | COMMS EXP                            | COMMS EXP                                | ICT Datacentre Service         | 1,190.44 | 23/11/2017 |
| 06/12/2017 | Crownhill Vehicle Engineering  | Electro-Diesel (RCJ) Ltd             | PCW3198 - DELPHI UPDATE TFM              | ICT Equipment Maintenance      | 1,190.00 | 20/11/2017 |
| 04/12/2017 | Chelston Vehicle Engineering   | Weber Rescue UK Ltd                  | DUAL HOSES YELLOW (BJK0618)              | Ops Hose                       | 1,178.00 | 17/11/2017 |
| 22/12/2017 | Access and Rescue School       | Cardiff International White Water    | Hire of course                           | Trng Equip Miscellaneous       | 1,167.50 | 14/11/2017 |
| 22/12/2017 | Access and Rescue School       | Cardiff International White Water    | Hire of course                           | Trng Equip Miscellaneous       | 1,167.50 | 14/11/2017 |
| 22/12/2017 | Access and Rescue School       | Cardiff International White Water    | Hire of course                           | Trng Equip Miscellaneous       | 1,167.50 | 14/11/2017 |
| 05/12/2017 | Crownhill Vehicle Engineering  | Mount Batten Boathouse Ltd           | PCW3192 - VIGILIES                       | Marine craft                   | 1,166.66 | 31/10/2017 |
| 06/12/2017 | Democratic Services            | Thomson Reuters                      | Fees for Encyclopaedia of Local          | Publications/Subscriptions     | 1,150.00 | 04/12/2017 |
| 19/12/2017 | Crownhill Vehicle Engineering  | Clan Tools & Plant Ltd               | PRL3175 - SF15 NGJ                       | RTC equipment                  | 1,141.00 | 04/12/2017 |
| 19/12/2017 | HFSC Pilot                     | Thomas Kneale & Co. Ltd              | 100 Single Fire Retardant Jacquard       | Standard Equipment             | 1,129.00 | 11/12/2017 |
| 21/12/2017 | Change and Improvement         | MHR International UK Limited         | Consultancy Charges for MHR (Payroll     | Finance Services               | 1,123.50 | 18/12/2017 |
| 18/12/2017 | Academy Management             | CORMAC Facilities Services           | FTC Exeter Airport                       | Cleaning Contractors           | 1,116.58 | 08/12/2017 |
| 20/12/2017 | Crownhill                      | Roberts Flooring Contractors Ltd     | Crownhill - Flooring works               | Planned Maint Proj Contractor  | 1,072.46 | 21/11/2017 |
| 13/12/2017 | Burnham-on-Sea                 | SMS Connections Limited              | Burnham on Sea - Gas Works               | Planned Maint Proj Contractor  | 1,065.33 | 12/12/2017 |
| 19/12/2017 | USAR Team                      | Babcock Critical Services Ltd (MA)   | National Resilience - LTCM variable      | Vehicle Repair Contracts       | 1,054.05 | 23/11/2017 |
| 21/12/2017 | Democratic Services            | South West Councils                  | External consultancy fee for CFO         | External Prof Support/Advice   | 1,052.00 | 18/12/2017 |
| 12/12/2017 | Strategic Fire Control-Phase 2 | Services Design Solution Ltd         | Fire Control Phase 2 Re-Commissioning    | Building regulation fees       | 1,045.00 | 30/11/2017 |
| 18/12/2017 | Torquay                        | CORMAC Facilities Services           | Torquay                                  | Cleaning Contractors           | 1,022.40 | 08/12/2017 |
| 05/12/2017 | Network Fire Services Partners | Terry Amos - Azzet UK                | Networked Fire Services Partnership      | External Prof Support/Advice   | 1,000.00 | 05/12/2017 |
| 19/12/2017 | Operational Assets Management  | Certas Energy UK Ltd                 | 1,300 LTRS DERV                          | Fuel (Petrol Etc)              | 978.00   | 14/12/2017 |
| 01/12/2017 | ICT Delivery                   | WWW.UK.INSIGHT.COM                   | WWW.UK.INSIGHT.COM                       | ICT Desktop Service            | 968.40   | 07/11/2017 |
| 18/12/2017 | Taunton                        | CORMAC Facilities Services           | Taunton inc. Resilience Building         | Cleaning Contractors           | 962.39   | 08/12/2017 |
| 20/12/2017 | Finance                        | CIPFA                                | CIPFA Code of Practice on Local          | Publications/Subscriptions     | 960.00   | 18/12/2017 |
| 04/12/2017 | Chelston Vehicle Engineering   | Weber Rescue UK Ltd                  | SHEAR BLADE                              | Ops Hose                       | 954.00   | 17/11/2017 |
| 05/12/2017 | Crownhill Vehicle Engineering  | Plymouth Yacht Haven Ltd             | VIGILES STORAGE - OCTOBER                | Marine craft                   | 927.68   | 31/10/2017 |
| 18/12/2017 | Danes Castle                   | CORMAC Facilities Services           | Exeter Danes Castle                      | Cleaning Contractors           | 920.16   | 08/12/2017 |
| 11/12/2017 | Light Vehicle Management       | RSG Engineering Ltd                  | LSP-210-01 Round Face Horn Speaker       | Blue Light Fit-out and removal | 920.01   | 24/11/2017 |
| 18/12/2017 | Operational Assets Management  | Asset Advantage Limited              | To cover lease of X894 BYD to 29/03/2018 | Lease Plant/Vehicles           | 900.00   | 06/11/2017 |
| 19/12/2017 | HFSC Pilot                     | Thomas Kneale & Co. Ltd              | 10 x King Fire Retardant Bedding packs   | Standard Equipment             | 895.00   | 14/12/2017 |
| 19/12/2017 | HFSC Pilot                     | Thomas Kneale & Co. Ltd              | 15 x Double Fire Retardant Bedding       | Standard Equipment             | 881.40   | 11/12/2017 |
| 22/12/2017 | Crownhill Vehicle Engineering  | Hugh Symons Information Management   | PAF3185 - SCANNING OF BA LOG BOOKS       | BA Set Maintenance             | 880.00   | 16/11/2017 |
| 11/12/2017 | Light Vehicle Management       | RSG Engineering Ltd                  | LED - 672-03 Blue Mini Stealth 3 way LED | Blue Light Fit-out and removal | 872.82   | 24/11/2017 |
| 08/12/2017 | Insurance & Risk               | Intelligent Data Systems (UK) Ltd    | Driving license checks                   | External Prof Support/Advice   | 861.00   | 30/11/2017 |
| 18/12/2017 | Barnstaple                     | CORMAC Facilities Services           | Various - General Cleaning FY17-18       | Cleaning Contractors           | 858.81   | 08/12/2017 |
| 18/12/2017 | Middlemoor Fire Station        | CORMAC Facilities Services           | Exeter Middlemoor                        | Cleaning Contractors           | 858.81   | 08/12/2017 |
| 11/12/2017 | Street Fire Station            | Devon Commercial Stationers          | 16 GOF Lynstock 4 legged                 | Standard Equipment             | 856.00   | 08/12/2017 |
| 19/12/2017 | Human Resources                | DCC HR One                           | Print advert in Express & Echo and       | Recruitment Advertising        | 855.00   | 15/12/2017 |
| 11/12/2017 | Light Vehicle Management       | RSG Engineering Ltd                  | LED 1040-03 Front Blues Microblast       | Blue Light Fit-out and removal | 822.36   | 24/11/2017 |
| 11/12/2017 | Light Vehicle Management       | RSG Engineering Ltd                  | LED- 1043-03                             | Blue Light Fit-out and removal | 822.36   | 24/11/2017 |

|            |                               |                                      |   |                                |        |            |
|------------|-------------------------------|--------------------------------------|---|--------------------------------|--------|------------|
| 01/12/2017 | Torquay                       | British Gas Business (Camberley)     | TORQUAY STATION GAS CHARGES - 18/8/17 - | Gas                            | 820.84 | 22/11/2017 |
| 18/12/2017 | Exmouth                       | CORMAC Facilities Services           | Exmouth                                 | Cleaning Contractors           | 817.92 | 08/12/2017 |
| 15/12/2017 | Light Vehicle Management      | Cellco (FRS) Ltd                     | WA67UYU/ WA67UZD/ WA67UXY               | Blue Light Fit-out and removal | 801.00 | 12/12/2017 |
| 07/12/2017 | Human Resources               | Somerset County Council              | x2 HR roles in Somerset County Gazette  | Recruitment Advertising        | 777.96 | 29/11/2017 |
| 13/12/2017 | Wells                         | Unicraft Flooring Contractors Ltd    | Wells - Flooring works                  | Unforeseen Building Contractor | 771.00 | 30/11/2017 |
| 13/12/2017 | Fire Behaviour School         | Brunel Road Timber Limited           | 90 boards cut into VILLA BOARDS (180    | Timber Costs                   | 765.00 | 06/12/2017 |
| 12/12/2017 | Change and Improvement        | MHR International UK Limited         | Consultancy Charges for MHR (Payroll    | Finance Services               | 749.00 | 27/11/2017 |
| 12/12/2017 | Change and Improvement        | MHR International UK Limited         | Consultancy Charges for MHR (Payroll    | Finance Services               | 749.00 | 29/11/2017 |
| 08/12/2017 | Human Resources               | DCC HR One                           | Consultancy Service -                   | Personnel Services             | 736.25 | 31/10/2017 |
| 01/12/2017 | ICT Delivery                  | Beacon Communications Services Ltd   | Aerial Replacement at Bampton Fire      | ICTMobs Service Charges        | 721.68 | 27/09/2017 |
| 19/12/2017 | Crownhill Vehicle Engineering | City West Commercials (Exeter)       | PPB3162 - WX11 GYW                      | Contractor Repair              | 720.00 | 14/11/2017 |
| 18/12/2017 | Crownhill                     | CORMAC Facilities Services           | Crownhill                               | Cleaning Contractors           | 715.68 | 08/12/2017 |
| 18/12/2017 | Greenbank                     | CORMAC Facilities Services           | Greenbank                               | Cleaning Contractors           | 715.68 | 08/12/2017 |
| 12/12/2017 | Community Safety Prevention   | Active Signs (Minehead) Ltd          | quote CYP appliance branding            | Other Advertng (Fire Safety)   | 700.00 | 08/12/2017 |
| 18/12/2017 | Bridgwater                    | CORMAC Facilities Services           | Bridgwater                              | Cleaning Contractors           | 674.78 | 08/12/2017 |
| 11/12/2017 | Community Safety Prevention   | Huntress Search Limited              | Agency staff                            | Agency Staff Admin             | 659.51 | 29/11/2017 |
| 19/12/2017 | Colyton                       | Unicraft Flooring Contractors Ltd    | Colyton - Flooring works                | Unforeseen Building Contractor | 652.00 | 08/12/2017 |
| 19/12/2017 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd                  | PBP3248 - WJ52 ZZG                      | Direct Replacmnt Parts-Defects | 648.86 | 29/11/2017 |
| 06/12/2017 | Insurance & Risk              | Nationwide Crash Repair Centre Ltd   | FM - not advised                        | Vehicle Ins Claims (+ Excess)  | 647.60 | 30/11/2017 |
| 22/12/2017 | Fire Behaviour School         | Brunel Road Timber Limited           | 75 full boards cut into fours (Villas)  | Timber Costs                   | 637.50 | 13/12/2017 |
| 15/12/2017 | ICT Delivery                  | Orange Hutchison Telecom             | EE DEC Invoice 01267498454 = 631.68     | ICT Mobile Telephony Service   | 631.68 | 01/12/2017 |
| 06/12/2017 | Democratic Services           | Foot Anstey                          | Legal fees                              | Legal Services                 | 619.00 | 27/11/2017 |
| 22/12/2017 | Light Vehicle Management      | Teletrac Navman UK Ltd               | WA11HRG, WA11HRF, WJ55KFB, WA08HHP,     | ICT Sat Nav Service            | 614.25 | 01/01/2018 |
| 18/12/2017 | Camels Head                   | CORMAC Facilities Services           | Camelshead (station)                    | Cleaning Contractors           | 613.44 | 08/12/2017 |
| 18/12/2017 | Estates                       | NPS Group                            | Estates - Professional Fees - Nov 2017  | Property Services              | 611.90 | 30/11/2017 |
| 01/12/2017 | Camels Head                   | WWW.MEDTREE.CO.UK                    | WWW.MEDTREE.CO.UK                       | Standard Equipment             | 606.90 | 22/11/2017 |
| 08/12/2017 | Learn 2 Live                  | ALB Production                       | LEARN2LIVE PROJECTION SCREEN & VISION   | Standard Equipment             | 602.60 | 01/12/2017 |
| 18/12/2017 | Hydrants Maintenance          | South West Water                     | 17065-33-44558                          | Hydrants Maintenance           | 601.66 | 07/12/2017 |
| 22/12/2017 | Light Vehicle Management      | Teletrac Navman UK Ltd               | BP17VYX, BW17EFY, BW17XKF, BW17EPD      | ICT Sat Nav Service            | 600.60 | 01/01/2018 |
| 18/12/2017 | Exeter Group                  | Huntress Search Limited              | To provide additional administrative    | Agency Staff Admin             | 599.79 | 29/11/2017 |
| 18/12/2017 | Exeter Group                  | Huntress Search Limited              | To provide additional administrative    | Agency Staff Admin             | 599.79 | 06/12/2017 |
| 08/12/2017 | Response to New Risks (MTFA)  | Thomas Jacks Ltd                     | Lot 4 Gloves (Dexterity)                | Uniforms Other                 | 599.70 | 30/11/2017 |
| 05/12/2017 | Axminster                     | PCC Devon & Cornwall                 | Axminster - Shared cleaning areas for   | Cleaning Contractors           | 599.03 | 29/11/2017 |
| 20/12/2017 | ICT Delivery                  | Orange Hutchison Telecom             | 3 X Samsung XCover phones for estates = | ICT Mobile Telephony Service   | 597.00 | 19/11/2017 |
| 01/12/2017 | Light Vehicle Management      | THRIFTY CAR AND VAN                  | THRIFTY CAR AND VAN (Various Sept)      | Hired Transport                | 596.89 | 06/11/2017 |
| 20/12/2017 | Greenbank                     | HAG Shutters & Grilles Limited       | Greenbank - Appliance Bay Door window   | Unforeseen Building Contractor | 596.00 | 30/11/2017 |
| 04/12/2017 | Chelston Vehicle Engineering  | Weber Rescue UK Ltd                  | DUAL HOSES YELLOW                       | Ops Hose                       | 589.00 | 20/11/2017 |
| 04/12/2017 | Chelston Vehicle Engineering  | Interspiro Ltd                       | CYLINDER VALVES (CDB2879)               | BA Set Maintenance             | 588.00 | 17/11/2017 |
| 05/12/2017 | Estates                       | Complete Office Solutions UK Ltd     | Estates - Pepi Mesh Chairs              | Standard Equipment             | 588.00 | 24/11/2017 |
| 19/12/2017 | Crownhill Vehicle Engineering | Clan Tools & Plant Ltd               | PPB3131 - COMBI TOOL REPAIR (V55P1)     | RTC equipment                  | 581.50 | 27/11/2017 |
| 01/12/2017 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd                  | TDF0805 - WA59 KLS                      | Direct Replacmnt Parts-Defects | 578.22 | 17/10/2017 |
| 01/12/2017 | Light Vehicle Management      | THRIFTY CAR AND VAN                  | 28/08 - 25/09                           | Hired Transport                | 572.88 | 06/11/2017 |
| 15/12/2017 | Crownhill Vehicle Engineering | Plymouth Yacht Haven Ltd             | VIGILES                                 | Marine craft                   | 558.60 | 28/09/2017 |
| 21/12/2017 | Fire Behaviour School         | Omex Environmental Ltd               | 16 X 25kg bags of Isomelt               | Trng Equip Consumables         | 552.00 | 30/11/2017 |
| 12/12/2017 | Insurance & Risk              | Scot Group Ltd / Thrifty Car and Van | FM - not available                      | Vehicle Ins Claims (+ Excess)  | 550.55 | 11/12/2017 |
| 11/12/2017 | Light Vehicle Management      | RSG Engineering Ltd                  | PAA-128-01 Remote Siren Amplifier       | Blue Light Fit-out and removal | 542.75 | 24/11/2017 |
| 08/12/2017 | Community Safety Prevention   | Huntress Search Limited              | Agency staff                            | Agency Staff Admin             | 538.15 | 06/12/2017 |
| 12/12/2017 | Heartstart                    | WWW.ARGOS.CO.UK                      | WWW.ARGOS.CO.UK                         | Standard Equipment             | 533.93 | 24/11/2017 |
| 19/12/2017 | Community Safety Prevention   | Huntress Search Limited              | Agency staff                            | Agency Staff Admin             | 530.97 | 13/12/2017 |
| 01/12/2017 | Exeter Group                  | THRIFTY CAR AND VAN                  | 14/08 - 11/09                           | Hired Transport                | 526.68 | 06/11/2017 |
| 19/12/2017 | Fire Safety Training School   | The Fire Service College             | FSL4U10 L4 module FSC                   | Fire Protection Training Exter | 514.00 | 14/12/2017 |
| 18/12/2017 | Chelston Vehicle Engineering  | CORMAC Facilities Services           | Chelston Stores                         | Cleaning Contractors           | 511.20 | 08/12/2017 |
| 11/12/2017 | Light Vehicle Management      | RSG Engineering Ltd                  | LED 360-01 Dash Lamp LED                | Blue Light Fit-out and removal | 501.27 | 24/11/2017 |
| 08/12/2017 | Insurance & Risk              | Huntress Search Limited              | Agency staff                            | Agency Staff Admin             | 500.72 | 06/12/2017 |