

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
02/10/2018	Mobile data terminals	Centerprise	Fixed MDT (Panasonic CF-33 -	Miscellaneous Fees	164,478.00	0072013395
12/10/2018	ICT Delivery	Radiocoms Systems Ltd	Motorola handheld radio DP4601e	ICT Fireground Radio Service	130,986.80	0072013348
12/10/2018	ICT Delivery	Department for Communities & Local	Airwave Service Fees (July) - £100,722	ICT Radio Network Service	100,722.00	0072013424
05/10/2018	Operational Assets Management	Allstar Business Solutions	September Fuel 2018	Fuel (Petrol Etc)	47,122.14	0040014432
22/10/2018	RIV Equipment	Terberg DTS (UK) Ltd	FLIR K55 thermal imaging cameras	Operational Equipment	37,250.00	0055028974
18/10/2018	Change and Improvement	Peninsula Pensions	Costs in respect of the transfer of Data	Finance Services	30,616.95	0060059980
25/10/2018	ICT Delivery	Computer Security Technology Ltd	Pulse Pulse Secure Appliance 3000 Base	ICT Network Security/Rem Acces	24,995.00	0072013431
08/10/2018	RIV Equipment	Clan Tools & Plant Ltd	Rescue Tool set comprising: Lukas	Operational Equipment	24,455.00	0055028892
08/10/2018	RIV Equipment	Clan Tools & Plant Ltd	Rescue Tool set comp: Lukas eDraulic	Operational Equipment	24,455.00	0055028893
09/10/2018	Human Resources	Industrial Medical & Safety Services Ltd	September invoice for OH services	Occupational Health Unit	21,944.86	0060059911
12/10/2018	ICT Delivery	Radiocoms Systems Ltd	Battery charger - 240v 6-way battery	ICT Fireground Radio Service	21,422.50	0072013348
15/10/2018	ICT Delivery	KIM Software Solutions Ltd	Final Support/Maintenance payment as	ICT Training Systems Supp Serv	17,464.86	0072013426
23/10/2018	Vehicle Wash Down/Foam Trg	J T T Contracting Ltd	Various - Vehicle Washdown & CAFs	Contract works	17,245.82	0070035356
05/10/2018	Light Vehicle Management	Lex Autolease Ltd	WH18AHX / AJO / AJY / AMU / ANR / AOB /	Lease Car Contribution Uniform	14,489.28	0040014450
12/10/2018	ICT Delivery	Radiocoms Systems Ltd	Spare batteries for DP4601e	ICT Fireground Radio Service	13,491.20	0072013348
30/10/2018	ICT Delivery	PageOne Communications Ltd	App Licenses = 13,150	ICT Paging Service	13,150.00	0072013447
30/10/2018	Insurance & Risk	NTA Monitor Ltd	ITHC	ICT Network Security/Rem Acces	11,775.00	0060060025
15/10/2018	BA Compressors	Motivair Compressors Ltd	CYCLONE COMPRESSOR AT TAUNTON	Site preparation works	11,398.00	0057019648
30/10/2018	Risk Critical Ops Equip	Honeywell Analytics Ltd	Framework Agreement C002461- Quotation	Radiation/gas monitoring	11,225.20	0060059949
12/10/2018	ICT Delivery	Radiocoms Systems Ltd	Comprehensive five year Warranty on	ICT Fireground Radio Service	11,070.00	0072013348
23/10/2018	BA Replacement	Interspiro Ltd	EASE SETS INCLUDING CARRYING VALISE	BA Equipment Purchase	11,060.00	0055028971
23/10/2018	Chelston Vehicle Engineering	Exeter Tarpaulins Services Ltd	EQUIPMENT BAGS	Operational Equipment	11,055.00	0057019674
17/10/2018	Human Resources	MHR International UK Limited	Payroll Services 2/8/18 - 1/11/18.	Finance Services	10,805.50	0060059974
12/10/2018	ICT Delivery	Chess Cyber Security Ltd	Egress Renewal for 200 Users	ICT e-mail Service	9,995.00	0072013383
05/10/2018	Human Resources	Industrial Medical & Safety Services Ltd	August Invoice for OH services	Occupational Health Unit	9,273.84	0060059887
16/10/2018	BA Compressors	Motivair Compressors Ltd	TYPHOON COMPRESSOR AT OKEHAMPTON	Site preparation works	8,298.00	0057019647
10/10/2018	Mobile data terminals	Centerprise	120 x 24V Lind PSU (CF-LND8024FD) @ £88	Miscellaneous Fees	7,920.00	0072013396
10/10/2018	HFSC Pilot	Fireangel Safety Technology Ltd	ST - 750-UBP smoke alarms @ £ 5.25	Standard Equipment	7,875.00	0060059905
08/10/2018	Operational Assets Management	Certas Energy UK Ltd	7500 LTRS DIESEL	Fuel (Petrol Etc)	7,824.14	0040014418
23/10/2018	Democratic Services	Old Square Tax Chambers	Fees for legal opinion ref	Legal Services	7,500.00	0060059998
08/10/2018	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design &	Building regulation fees	7,400.00	0070035279
10/10/2018	Operational Assets Management	A T S Euromaster Ltd	PFM, TFM/ Tyres, puncture repairs	Tyres & Tubes	7,051.31	0055028956
23/10/2018	Chelston Vehicle Engineering	Exeter Tarpaulins Services Ltd	EQUIPMENT BAGS	Operational Equipment	6,435.00	0057019674
05/10/2018	Light Vehicle Management	Lex Autolease Ltd	CU68FXT	Lease Car Contribution Uniform	6,286.76	0040014465
08/10/2018	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders October	Oxygen Cylinders	6,200.00	0060059900
05/10/2018	ICT Delivery	Datanet Communications Solutions Ltd	80 x 2AR3/L/F147.800 VHF LED DISPLAY	ICT Mobs Service Equipment	6,080.00	0072013404
11/10/2018	Academy Learning Support		LINKEDIN-403*4793474	Licence fees	6,003.94	0100017959
31/10/2018	Light Vehicle Management	Angloco Ltd	X916 BFJ	Vehicle Repair Other (Transpt)	5,743.82	0040014542
25/10/2018	Light Vehicle Management	Lex Autolease Ltd	WJ67VBD	Lease Car Contribution Uniform	5,633.36	0040014533
02/10/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TIG1043/ WA51OOH/ Repair gearbox fault	Contractor Repair	5,592.96	0055028894
23/10/2018	Civil Contingencies	The Fire Service College	ICNULO Course 15th-24th October 2018	Interagency Liaison Officers	5,590.00	0060060007
12/10/2018	Operational Assets Management	Certas Energy UK Ltd	5000ltrs diesel	Fuel (Petrol Etc)	5,588.31	0040014481
17/10/2018	Insurance & Risk	Gallagher Insurance Brokers	Reference - 5791418	Insurance Premiums	5,562.40	0060059960
31/10/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	5,483.11	0040014541
24/10/2018	ICT Delivery	Brandfixed Ltd	Network Cabling Works at STC/Plympton	ICT Network Service	5,480.00	0072013437
05/10/2018	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,387.96	0070035258
23/10/2018	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,387.96	0070035357
08/10/2018	Fire Headquarters	CORMAC Facilities Services	SHQ (Multiple Buildings)	Cleaning Contractors	5,380.64	0070035261
25/10/2018	Fire Safety Training School	Gardiner Associates Training & Research	Skills for Justice Level 5 Assessment 4	Fire Protection Training Exter	5,250.00	0060059993
25/10/2018	ICT Delivery	Uninterruptible Power Supplies Ltd	Service Plan Agreement covering the	ICT Datacentre Service	5,175.18	0072013407
25/10/2018	Light Vehicle Management	Lex Autolease Ltd	BT65MHZ	Lease Car Contribution Admin	5,163.96	0040014531
05/10/2018	Estates	Bailey Partnership	Various - M&E Consultancy Fees	Planned Maint Proj Contractor	5,095.00	0070035294
22/10/2018	Organisational Dev Leadership	Innovation Central	ILM 3 19th & 20th Sept & 4th October	Uniformed Development Training	5,004.00	0060059991
02/10/2018	Democratic Services	DSFRS Ceremonial Unit	DSFRS Ceremonial Unit Grant 2018/19	Grants	5,000.00	0060059853
05/10/2018	Estates Strategy	Mace Cost Consultancy Ltd	SHQ - Security Improvement & General	External Prof Support/Advice	5,000.00	0070035277
16/10/2018	Learn 2 Live	The Plymouth Pavilions Ltd	Costs of Arena Hire L2L 15.11.18	Standard Equipment	4,950.00	0015015158

03/10/2018	Princetown	Duchy of Cornwall	Uplift in rent review 29 Sep 2017 to 28	Rents	4,950.00	0025017492
19/10/2018	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PPJ3835/ Z6020/ Tails, Hoses, blades	RTC equipment	4,892.38	0055028985
19/10/2018	Estates	RIBA Enterprises Ltd	Estates - NBS Subscription Renewal for	Publications/Subscriptions	4,735.00	0070035331
25/10/2018	Light Vehicle Management	Lex Autolease Ltd	HV67KUB	Lease Car Contribution Uniform	4,672.92	0040014533
30/10/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contactor Day Rate	Agency Staff Admin	4,590.00	0072013449
30/10/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	4,500.00	0072013450
19/10/2018	Camels Head upgrade/STC/ship s	King Partnership	Camelshead - Refurb: Fee for	Quantity surveyor fees	4,485.00	0070035339
17/10/2018	Human Resources	MHR International UK Limited	ITrent Maintenance, ITrent Rental,	Finance Services	4,444.00	0060059973
08/10/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR UNIFORMS	PPE - Repairs	4,276.47	0057019605
11/10/2018	Human Resources		WWW.CONCEPT2.CO.UK	Fitness Equipment	4,275.02	0100017963
29/10/2018	Chelston Vehicle Engineering	Supply + Limited	464 TRIPLE EXT LADDER (CCM3739)	Ladders	4,153.94	0057019717
12/10/2018	ICT Delivery	Department for Communities & Local	Airwave Call-Off Charges (July) - £4,089	ICT Radio Network Service	4,088.96	0072013424
09/10/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contactor Day Rate	Agency Staff Admin	4,080.00	0060059913
02/10/2018	Democratic Services	Cornwall County Council	Legal Fees for August 2018	Legal Services	4,060.40	0060059856
09/10/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	4,050.00	0072013409
05/10/2018	Cullompton refurb/extension	ADG Consultancy Ltd	Cullompton - Extension & Remodel	Architects	4,000.00	0070035292
09/10/2018	ICT Delivery	British Telecommunications Plc	Sept BT Recurring Charges £3852.97	ICT Fixed Tele Serv Ret/Maint	3,852.97	0072013408
22/10/2018	Fire Safety Training School	Tall Building Fire Safety Network	Tall Building Fire Safety Management Course	Fire Protection Training Exter	3,790.00	0060059992
31/10/2018	Chelston Vehicle Engineering	Fire Ladders Ltd	HOSE SLINGS PRODUCT CODE 212691	Operational Equipment	3,674.00	0057019675
29/10/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRS TO UNIFORMS	PPE - Repairs	3,661.80	0057019691
02/10/2018	Response Resourcing	West Midlands Fire Service	West Mids Secondment - ORC Pilot	Wholetime Staff Secondee	3,532.87	0060059815
09/10/2018	Response Resourcing	West Midlands Fire Service	West Mids Secondment - ORC Pilot	Wholetime Staff Secondee	3,532.87	0060059849
23/10/2018	Organisational Dev Leadership	South West Councils	Executive Coaching and Mentoring	Talent Pool	3,500.00	0060059923
25/10/2018	Fire Safety Training School	University of Central Lancashire	BEng Fire Engineering	Fire Protection Training Exter	3,487.50	0060060018
08/10/2018	Plympton	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	3,463.59	0070035261
15/10/2018	ICT Delivery	Department for Communities & Local	July 2018 RPI increase - £3,380	ICT Radio Network Service	3,380.00	0072013423
19/10/2018	RIV Equipment	Terberg DTS (UK) Ltd	TERBERG DTS UK -QUADFROG BRANCH	Operational Equipment	3,339.30	0055028973
24/10/2018	Academy Management	PPL PRS Ltd	Music licence - account ref 01592123	Licence fees	3,271.06	0030029575
22/10/2018	ICT Delivery	Hornbill Service Management Ltd	ITSM Concurrent User License	ICT Application Services (Oth)	3,100.00	0070035355
23/10/2018	Operational Assets Management	Certas Energy UK Ltd	5000 LTRS DIESEL	Fuel (Petrol Etc)	3,086.34	0040014512
05/10/2018	Light Vehicle Management	Lex Autolease Ltd	WH18AHX / AJO / AJY / AMU / ANR / AOB /	Lease Car Service Uniform	3,022.08	0040014450
30/10/2018	HFSC Pilot	Fireangel Safety Technology Ltd	Goods and Services to be provided in	Standard Equipment	3,000.00	0060060031
05/10/2018	Camels Head upgrade/STC/ship s	Hydrock Consultants Ltd	Camelshead Refurb - Fee for M & E	Structural Engineer	3,000.00	0070035245
23/10/2018	Chelston Vehicle Engineering	Exeter Tarpaulins Services Ltd	EQUIPMENT BAGS	Operational Equipment	2,970.00	0057019674
29/10/2018	Democratic Services	Cornwall County Council	Legal fees for September 2018 ref 509048	Legal Services	2,870.40	0060060041
03/10/2018	Princetown	Duchy of Cornwall	Uplift due to rent review 29 Sep 2018	Rents	2,850.00	0025017491
19/10/2018	Human Resources	Amer Sports UK Ltd	Treamills - 4526043629 - Woolacombe	Fitness Equipment	2,827.16	0060059983
19/10/2018	Human Resources	Amer Sports UK Ltd	Treadmill - 4526043623 - Frome	Fitness Equipment	2,827.14	0060059982
19/10/2018	Human Resources	Amer Sports UK Ltd	Treadmill - 4526043628 - Cullompton	Fitness Equipment	2,827.14	0060059984
19/10/2018	Human Resources	Amer Sports UK Ltd	Treadmill - 4526043625 - Crewkerne	Fitness Equipment	2,827.14	0060059985
19/10/2018	Human Resources	Amer Sports UK Ltd	Treadmill - 4526043611 - Dawlish	Fitness Equipment	2,827.14	0060059986
19/10/2018	Human Resources	Amer Sports UK Ltd	4526043605 - Treadmills - Modbury	Fitness Equipment	2,827.14	0060059987
19/10/2018	Human Resources	Amer Sports UK Ltd	Treadmill - Salcombe - 4526043599	Fitness Equipment	2,827.14	0060059988
05/10/2018	Fire Behaviour School	Brunel Road Timber Limited	300 full boards with off cuts (Attack	Timber Costs	2,769.00	0030029561
25/10/2018	Fire Behaviour School	Brunel Road Timber Limited	300 x full boards with offcuts.	Timber Costs	2,769.00	0030029591
12/10/2018	Telephony & Network Upgrade	4D Consulting Limited	ICT Telephony Upgrade Project and	Agency Staff Admin	2,737.80	0072013414
09/10/2018	Organisational Dev Leadership	The Institute of Fire Engineers	Level 3 Certificate	School Accreditation Costs	2,670.00	0060059915
23/10/2018	Chelston Vehicle Engineering	Exeter Tarpaulins Services Ltd	EQUIPMENT BAGS	Operational Equipment	2,640.00	0057019674
19/10/2018	Bridgwater	Cowley's Building & Maintenance Ltd	Bridgwater - Investigation Works	Unforseen Building Contractor	2,586.53	0070035350
22/10/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contactor Day Rate	Agency Staff Admin	2,550.00	0072013436
10/10/2018	ICT Delivery	Gamma Business Communication	HF05 - Gamma Sept Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	2,536.04	0072013412
25/10/2018	Fire Safety Training School	Gardiner Associates Training & Research	FI Practical course w/c 16 Sepember	Fire Protection Training Exter	2,500.00	0060059995
05/10/2018	Estates Strategy	Jones Lang LaSalle	Brixham - Red book valuation of Brixham	External Prof Support/Advice	2,500.00	0070035262
19/10/2018	Brixham Fire Station	ADG Consultancy Ltd	Brixham New Station - Fees for	Structural Engineer	2,490.00	0070035329
03/10/2018	Democratic Services	Stage Engage	Supply of AV equipment for Awards	Corporate Events	2,450.00	0060059858
05/10/2018	Brixham Fire Station	Hoare Lea	Brixham - New Station Fees for M&E	Building regulation fees	2,440.00	0070035278
15/10/2018	Estates	NPS Group	Estates - Asset Valuations	External Prof Support/Advice	2,420.64	0070035300

09/10/2018	Exeter Group	External Consultant	Hinkley Point C Strategic Liaison	External Prof Support/Advice	2,420.00	0020015756
16/10/2018	Human Resources		BOOTS FLU VOUCHERS	Occupational Health Unit	2,400.00	0100018015
05/10/2018	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,373.90	0070035247
02/10/2018	Democratic Services	LGA Association	LGA Annual conference 2019	Seminars/Conferences	2,370.00	0060059843
08/10/2018	Finance	Somerset County Council Pension Fund	Compensation & PI Recharges 2018/19	Pension Enhancements LG Scheme	2,300.00	0060059898
22/10/2018	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	2,250.00	0072013435
15/10/2018	Chelston Vehicle Engineering	ZEP UK Ltd	BIOPOWER SYSTEM	Refuse Collection	2,220.00	0057019670
02/10/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PD03791/ WA59KLO/ Investigate gearbox	Contractor Repair	2,181.02	0055028907
08/10/2018	Wellington - upgrade & heating	ADG Consultancy Ltd	Wellington - Architectural Services	Architects	2,156.25	0070035293
19/10/2018	Chard	HAG Shutters & Grilles Limited	Chard - Appliance Bay Door repairs	Unforeseen Building Contractor	2,151.46	0070035343
05/10/2018	Human Resources	Exeter Physio	Part 1 of September invoice for	Occupational Health Unit	2,115.00	0060059885
05/10/2018	Estates	Churchill Environmental Services	Various - Legionella PPM Servicing	Planned Serv Maint Wrks Contra	2,078.47	0070035263
08/10/2018	ICT Delivery	Bechtle Direct Ltd	2 x Microsoft Surface Pro 256GB i5	ICT Desktop Service	1,996.00	0072013384
05/10/2018	Hydrants Maintenance	South West Water	18010-04-16944	Hydrants Maintenance	1,949.66	0040014429
17/10/2018	ICT Delivery	Sevron Limited	Sevron Renewal, Unlimited assessments	ICT H&S Systems Support Serv	1,943.00	0072013428
15/10/2018	Plympton	XME Mechanical and Electrical Limited	Plympton - Boiler replacement	Unforeseen Mechanical Contracto	1,897.00	0070035302
31/10/2018	Camels Head	Certas Energy UK Ltd	To supply Grade Gas Oil A2	Boiler Fuel	1,890.90	0025017528
02/10/2018	ICT Delivery	Go2 Telecom Ltd	5 x Avaya B179 Conference phone	ICT Fixed Line Tel Ser-Hardwar	1,850.00	0072013394
15/10/2018	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.53	0070035303
05/10/2018	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,847.52	0070035256
08/10/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,845.76	0057019603
29/10/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,845.76	0057019689
30/10/2018	HFSC Pilot	Fireangel Safety Technology Ltd	Goods and Services to be provided in	Standard Equipment	1,834.00	0060060032
19/10/2018	Brixham Fire Station	King Partnership	Brixham - New Station Fee for Projext	Quantity surveyor fees	1,802.50	0070035340
05/10/2018	Human Resources	Exeter Physio	Part 2 of September invoice for	Occupational Health Unit	1,800.00	0060059886
25/10/2018	Light Vehicle Management	Lex Autolease Ltd	BT65MHZ	Lease Car Service Admin	1,764.72	0040014531
08/10/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEAN UNIFORMS	PPE - Laundry	1,754.89	0057019604
19/10/2018	Estates Strategy	Mace Cost Consultancy Ltd	Middlemoor - Indicative cost exercise	External Prof Support/Advice	1,750.00	0070035337
25/10/2018	MDT Replacement	Centerprise	Installation of Fixed MDT Device	ICT Mobile Data Terminal Servi	1,704.00	0072013410
19/10/2018	Brixham Fire Station	ADG Consultancy Ltd	Brixham - New Station Fees for	Architects	1,668.04	0070035320
19/10/2018	Crownhill Vehicle Engineering	Interspiro Ltd	PAF3872/ Z6020/	BA Equipment Purchase	1,636.32	0055028990
08/10/2018	Insurance & Risk	Premier Coachworks	FM17/002207	Vehicle Ins Claims (+ Excess)	1,633.00	0057019621
03/10/2018	RIV Equipment	Supply + Limited	0000002581-BAYLEY 5.4M TX LADDER-X1	Operational Equipment	1,615.02	0055028908
05/10/2018	Light Vehicle Management	Lex Autolease Ltd	KU67 HSE	Lease Car Contribution Admin	1,594.80	0040014451
05/10/2018	Ivybridge	HAG Shutters & Grilles Limited	Ivybridge - Replace Appliance Bay Door	Unforeseen Building Contractor	1,577.57	0070035246
16/10/2018	Human Resources	Hammet Street Consultants	September invoice for Counselling	Occupational Health Unit	1,560.00	0060059956
15/10/2018	Response Policy & Specialist C	EFA (Trading) Limited	High Hazard FacilityTank Storage	External Trainer Hire	1,545.00	0060059940
31/10/2018	Human Resources	CFOA (Services) Ltd	Fire Fit Conference - 27th Nov	Seminars/Conferences	1,530.00	0060060057
29/10/2018	Chelston Vehicle Engineering	Cannon Commercials	REPAIRS TO CROSS MEMBER (CCM3833)	Contractor Repair	1,521.36	0057019692
29/10/2018	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	1,511.82	0057019690
19/10/2018	Axminster	Devon County Council	Axminster - One year's rent due in	Rents	1,500.00	0070035330
19/10/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/002042	Vehicle Ins Claims (+ Excess)	1,495.00	0055028988
09/10/2018	ICT Delivery	British Telecommunications Plc	Sept BT one-off charges £1481.57	ICT Fixed Tele Serv Ret/Maint	1,481.57	0072013408
05/10/2018	Hydrants Maintenance	South West Water	18054-01-15127	Hydrants Maintenance	1,474.15	0040014427
08/10/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	CAP (CNH3734)	Water Safety	1,443.50	0057019629
02/10/2018	Bridgwater	Exmoor Facias Ltd	Bridgwater - Door and Window Repairs	Unforeseen Building Contractor	1,396.83	0070035211
05/10/2018	ESMCP (Reserve funding)	Vodafone	6 x months ESN Circuit install	ICT Desktop Service	1,391.66	0060059874
29/10/2018	Hydrants Maintenance	South West Water	17140-49-36704	Hydrants Maintenance	1,366.22	0040014537
08/10/2018	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,363.61	0070035261
16/10/2018	ICT Delivery	EE Limited	EE October Invoice 01278571756 £1341.97	ICT Mobile Telephony Service	1,341.97	0072013429
05/10/2018	Hydrants Maintenance	South West Water	18006-53-40993	Hydrants Maintenance	1,338.77	0040014428
25/10/2018	Hydrants Maintenance	South West Water	18066-04-16678	Hydrants Maintenance	1,338.77	0040014521
25/10/2018	Hydrants Maintenance	South West Water	18053-58-41939	Hydrants Maintenance	1,338.77	0040014523
25/10/2018	Hydrants Maintenance	South West Water	18071-33-29304	Hydrants Maintenance	1,338.77	0040014525
25/10/2018	Hydrants Maintenance	South West Water	18069-42-32174	Hydrants Maintenance	1,338.77	0040014526
02/10/2018	ICT Delivery	Dell Computer Corporation	1 x Precision 3630 Tower CTO BASE	ICT Desktop Service	1,320.00	0072013397
08/10/2018	Light Vehicle Management	Cellco (FRS) Ltd	CU68 FXT	Blue Light Fit-out and removal	1,313.99	0040014472

16/10/2018	Light Vehicle Management	Cellco (FRS) Ltd	WD18 NSV	Blue Light Fit-out and removal	1,313.99	0040014499
19/10/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/002114	Vehicle Ins Claims (+ Excess)	1,301.00	0055028983
15/10/2018	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUG 333-6468	Vehicle Repair Other (Transpt)	1,300.00	0040014491
29/10/2018	Network Fire Services Partners	Cornwall Council	Legal fees for Case 056861	Legal Services	1,296.00	0060060048
11/10/2018	Light Vehicle Management	RSG Engineering Ltd	3 X MAT-004 - VOYAGER FLEET SOFTWARE	ICT Application Services (Oth)	1,287.00	0040014487
19/10/2018	Light Vehicle Management	RSG Engineering Ltd	3 X MAINT CON VOYAGER FLEET MAN CONTRACT	ICT Application Services (Oth)	1,287.00	0040014511
19/10/2018	Estates	Trinity Fire & Security Systems	various - M&E Servicing Lot 3 -	Planned Serv Maint Wrks Contra	1,283.66	0070035324
25/10/2018	Analysis and Development	The Facilitation Partnership Ltd	Attendees Fees	Academy Other Training	1,275.00	0060060020
08/10/2018	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	1,269.43	0070035261
09/10/2018	Organisational Dev Leadership	The Institute of Fire Engineers	Level 3 Diploma	School Accreditation Costs	1,242.00	0060059915
25/10/2018	Hydrants Maintenance	South West Water	17120-50-39257	Hydrants Maintenance	1,240.75	0040014522
23/10/2018	HFSC Pilot	Thomas Kneale & Co. Ltd	20x Double Fire Retardant Bedding Packs	Standard Equipment	1,225.00	0060060003
08/10/2018	Taunton	CORMAC Facilities Services	Taunton inc. Resilience Building	Cleaning Contractors	1,209.42	0070035261
30/10/2018	HFSC Pilot	Fireangel Safety Technology Ltd	Goods and Services to be provided in	Standard Equipment	1,200.00	0060060031
10/10/2018	Telephony & Network Upgrade	4D Consulting Limited	20 x Telephony Upgrade project	Agency Staff Admin	1,200.00	0072013413
08/10/2018	ICT Delivery	Bechtle Direct Ltd	1 x Microsoft Surface Pro 256GB i7	ICT Desktop Service	1,183.00	0072013398
19/10/2018	Fire Headquarters	Trinity Fire & Security Systems	SHQ East Devon House - Replace NC100	Unforeseen Electrical Contracto	1,172.31	0070035341
15/10/2018	Estates	NPS Group	Princetown - Rent Review	External Prof Support/Advice	1,166.20	0070035299
17/10/2018	ICT Delivery	Bytes Software Services Ltd	AutoCAD LT Maintenance Plan (1 year)	ICT Estates Systems Supp Serv	1,166.20	0072013430
29/10/2018	Teignmouth	UK Catering Ltd	Teignmouth - BA Refurb	Planned Project Mats Tech	1,163.00	0070035360
22/10/2018	Democratic Services	York Insignia Ltd	Order for 30 new DSFRS shields	Hospitality CFO	1,160.00	0060059975
05/10/2018	BA Compressors	I J Cannings & Son Ltd	Various - Power Supplies for Compressors	Site preparation works	1,155.50	0070035285
02/10/2018	Yeovil Group	Ruth Lee Ltd	Duty Range Manikins	Standard Equipment	1,152.00	0080012597
16/10/2018	ICT Delivery	FMP HR & Payroll Software	Workforce Live Server Upgrade/Move @	ICT HR Systems Support	1,150.00	0072013391
16/10/2018	ICT Delivery	FMP HR & Payroll Software	Workforce Test Server Upgrade/Move @	ICT HR Systems Support	1,150.00	0072013391
08/10/2018	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	1,142.49	0070035261
19/10/2018	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Replace Faulty Fuel Gauge	Unforeseen Mechanical Contracto	1,140.52	0070035347
10/10/2018	Public Relations	Brightsea Print Group	Print 300 copies of the IRMP	Printing/Stationery/Photocopy	1,121.00	0060059889
08/10/2018	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	1,105.85	0070035261
02/10/2018	Estates	Hays Construction and Property	Agency Staff	Agency Staff Admin	1,105.21	0070035220
09/10/2018	Organisational Dev Leadership	The Institute of Fire Engineers	Level 2 Certificate	School Accreditation Costs	1,092.00	0060059915
18/10/2018	ICT Delivery	Dell Computer Corporation	J63B6X1 POWEREDGE R720 ProSupport	ICT Backup & Recovery Service	1,088.00	0072013434
18/10/2018	ICT Delivery	Dell Computer Corporation	B73B6X1 POWEREDGE R720 ProSupport	ICT Backup & Recovery Service	1,088.00	0072013434
16/10/2018	ISU Equipment	CMT Flexibles Ltd	CLEAR WES 2.3MX102MM C/W M/FRT X8	Operational Equipment	1,082.56	0055028968
18/10/2018	ICT Delivery	Dell Computer Corporation	3CLPJ5J POWER VAULT MD1200 ProSupport	ICT Backup & Recovery Service	1,072.00	0072013434
18/10/2018	ICT Delivery	Dell Computer Corporation	BWKPJ5J POWER VAULT MD1200 ProSupport	ICT Backup & Recovery Service	1,072.00	0072013434
18/10/2018	ICT Delivery	Dell Computer Corporation	CWKPJ5J POWER VAULT MD1200 ProSupport	ICT Backup & Recovery Service	1,072.00	0072013434
18/10/2018	ICT Delivery	Dell Computer Corporation	2CLPJ5J POWER VAULT MD1200 ProSupport	ICT Backup & Recovery Service	1,072.00	0072013434
08/10/2018	Barnstaple	CORMAC Facilities Services	Various - General Cleaning FY18/19	Cleaning Contractors	1,066.32	0070035261
11/10/2018	Light Vehicle Management	Lex Autolease Ltd	BX13 FRL / FRN / FRO / FRP / FSG / FSJ	Lease Car Contribution Uniform	1,028.10	0040014485
29/10/2018	Estates	NPS Group	Estates - Fees for Letting of Surplus	External Prof Support/Advice	1,025.86	0070035390
30/10/2018	ICT Delivery	AV Parts Master Ltd	1 x SMART Board M685 (SBM685) £1025.00	ICT Desktop Service	1,025.00	0072013446
08/10/2018	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	1,015.55	0070035261
08/10/2018	Community & Workplace Equality	PCC Devon & Cornwall	DSFRS Contribution for the Menopause	Non-Uniformed Training	1,000.00	0060059904
29/10/2018	Democratic Services	Postage By Phone	Postage by Phone top up October 2018	Postages	1,000.00	0060060043
19/10/2018	Wellington - upgrade & heating	King Partnership	Wellington - Remodelling Project Fee	Quantity surveyor fees	990.00	0070035338
19/10/2018	Cullompton refurb/extension	King Partnership	Cullompton - Extension & Remodel Fee	Quantity surveyor fees	990.00	0070035354
15/10/2018	ISU Equipment	Walter Frank & Sons Ltd	PORTABLE MONITOR AND FIRE HYDRANT-MINI	Operational Equipment	989.24	0055028965
02/10/2018	Crownhill Vehicle Engineering	Godiva Ltd	PNC3775/ STK/ Cyl Assy, filters	Stock Parts	986.87	0055028910
24/10/2018	Fire Safety Training School	The Fire Service College	FSEP Fire Safety	Fire Protection Training Exter	985.00	0060060006
19/10/2018	Estates	Brightsea Print Group	Paignton & Torquay Fire Station - Signs	Planned Maint Proj Contractor	962.00	0070035328
24/10/2018	Heartstart	Green Urban	As per e-mail dated 8 May 2018	Standard Equipment	955.00	0080012641
15/10/2018	Chelston Vehicle Engineering	Weber Rescue UK Ltd	SHEAR BLADE	RTC equipment	954.00	0057019658
08/10/2018	Chelston Vehicle Engineering	Rig Systems Limited	EQUIPMENT TRAINING 2 DAYS (CDO3426)	Non-Uniformed Training	943.50	0057019591
08/10/2018	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	900.96	0070035261
19/10/2018	Estates	SSG Training & Consultancy	Estates - Training Courses	Non-Uniformed Training	890.00	0070035334
19/10/2018	Estates	SSG Training & Consultancy	Estates - Training Courses	Non-Uniformed Training	890.00	0070035335

30/10/2018	Heartstart	Ruth Lee Ltd	Fast Quote daged 20th Sept 18	Standard Equipment	880.00	0080012621
30/10/2018	ICT Delivery	AV Parts Master Ltd	1 x SMART Board M680 (SBM680) £850.00	ICT Desktop Service	850.00	0072013446
08/10/2018	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	844.14	0070035261
08/10/2018	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	837.83	0070035261
15/10/2018	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWSAVER SURFACE LIGHT (CNH3734)	Water Safety	833.50	0057019666
05/10/2018	Light Vehicle Management		June/July hires	Hired Transport	831.61	0100017958
05/10/2018	Public Relations		WAY AHEAD MEDIA	Seminars/Conferences	810.00	0100017936
22/10/2018	Heartstart	ThinkLogik Ltd	: Invoice No 1187	Standard Equipment	807.50	0060059996
05/10/2018	ICT Delivery		COMMS EXPRESS LTD	ICT Desktop Service	807.19	0100018071
05/10/2018	Telephony & Network Upgrade		Network Consultancy	Agency Staff Admin	800.00	0100017565
19/10/2018	Fire Safety Training School	Plymouth Hospitals NHS Trust	Fire Safety Design & Management in Healthcare Premis	Fire Protection Training Exter	795.00	0060059884
02/10/2018	Democratic Services	Royal Mail Group Ltd	Royal Mail Collection Fee 2018	Postages	787.00	0060059857
24/10/2018	Taunton Group	Royal Mail Group Ltd	Business Post Collection	Postages	787.00	0080012639
11/10/2018	ICT Delivery	Virgin Media Payments Ltd	Taunton ADSL install and rental	ICT Network Service	784.94	0072013419
02/10/2018	Kingsbridge	J T T Contracting Ltd	Kingsbridge Fire Station	Planned Maint Proj Contractor	780.00	0070035218
05/10/2018	USAR Team		CORNWALL COLLEGE	External Trainer Hire	780.00	0100017998
17/10/2018	Bovey Tracey	Wolseley UK Ltd	Bovey Tracey - Zip Hydroboil	Unforseen Maintnce Mats Techn	774.20	0070035304
05/10/2018	Light Vehicle Management	Lex Autolease Ltd	CU68FXT	Lease Car Service Uniform	772.80	0040014465
05/10/2018	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 1 Rental	ICT Desktop Service	764.00	0060059874
05/10/2018	ESMCP (Reserve funding)	Vodafone	17 months ESN Circuit 2 Rental	ICT Desktop Service	764.00	0060059874
08/10/2018	Camels Head	CORMAC Facilities Services	Camels Head (Station)	Cleaning Contractors	761.66	0070035261
08/10/2018	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	731.41	0057019595
11/10/2018	Light Vehicle Management	Lex Autolease Ltd	BJ63ALU / AMK	Lease Car Contribution Uniform	709.72	0040014490
08/10/2018	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM3697)	Stock Parts	703.02	0057019619
05/10/2018	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into 4's for Villa	Timber Costs	692.25	0030029561
25/10/2018	Fire Behaviour School	Brunel Road Timber Limited	75x full boards cut into 4's (300 Villa	Timber Costs	692.25	0030029591
05/10/2018	ICT Delivery		PREMIER FARNELL	ICT Desktop Service	683.74	0100018056
10/10/2018	Crownhill Vehicle Engineering	G & E Automatic Equipment Ltd	PAF3649/ Z6020/ Drying cabinet	BA Set Maintenance	680.00	0055028957
19/10/2018	ISU Equipment	CMT Flexibles Ltd	Suction Hose 100mmx2.3meter clear x 9	Operational Equipment	676.60	0055028976
29/10/2018	RIV Equipment	Jafco Tools Ltd	PSC3903-Butt Grip Handle End - Overall	Operational Equipment	675.00	0055028996
29/10/2018	RIV Equipment	Jafco Tools Ltd	PSC3893-Butt Grip Handle End - Overall	Operational Equipment	675.00	0055028997
10/10/2018	HFSC Pilot	Thomas Kneale & Co. Ltd	15 Single Fire Retardant Bedding packs	Standard Equipment	662.00	0060059876
02/10/2018	Democratic Services	Cornwall County Council	Corporate Governance charges for August	Legal Services	652.80	0060059855
15/10/2018	Chelston Vehicle Engineering	ZEP UK Ltd	BIOPOWER CLEANER (CCM3795)	Refuse Collection	640.00	0057019670
08/10/2018	Chelston Vehicle Engineering	CORMAC Facilities Services	Chelston	Cleaning Contractors	634.72	0070035261
05/10/2018	Cullompton refurb/extension	Healthy Buildings International Ltd	Cullompton - Asbestos Refurb &	External works	625.00	0070035280
05/10/2018	Wellington - upgrade & heating	Healthy Buildings International Ltd	Wellington - Asbestos Refub &	External works	625.00	0070035281
09/10/2018	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	620.86	0055028947
25/10/2018	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	620.86	0055028995
15/10/2018	Chelston Vehicle Engineering	Respirex International Ltd	Refresher training - Testing gas tight	Non-Uniformed Training	620.00	0055028967
29/10/2018	Insurance & Risk	Integral	Various - Property Secure - September	Forced Entry	616.84	0070035391
05/10/2018	Light Vehicle Management	Lex Autolease Ltd	LB620EV / XJK	Lease Car Contribution Uniform	608.04	0040014443
15/10/2018	Chelston Vehicle Engineering	Interspiro Ltd	CYLINDER STRAP BUCKLE	BA Set Maintenance	604.50	0057019643
12/10/2018	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	604.08	0055028963
09/10/2018	Light Vehicle Management	Lightning McClean Mobile Valeting	Livery removal and application on	Livery	600.00	0040014480
02/10/2018	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PNC3758/ STK/ Hinges	Stock Parts	597.03	0055028905
02/10/2018	Fire Headquarters	Sita UK	SHQ - Refuse Collections	Refuse Collection	589.71	0070035215
05/10/2018	ICT Delivery		4x Samsung J6	ICT Mobile Telephony Service	577.56	0100017983
08/10/2018	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM3697)	Stock Parts	577.24	0057019618
08/10/2018	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY	Direct Replacmnt Parts-Defects	577.24	0057019620
22/10/2018	ICT Delivery	Hornbill Service Management Ltd	1 Year Support & Maintenance - ITSM	ICT Application Services (Oth)	577.18	0070035355
25/10/2018	Light Vehicle Management	Lex Autolease Ltd	WJ67VBD	Lease Car Service Uniform	573.00	0040014533
05/10/2018	Exmouth	I J Cannings & Son Ltd	Exmouth - Boiler works	Unforseen Mechanical Contracto	573.00	0070035239
05/10/2018	Light Vehicle Management		Van Hire	Hired Transport	572.88	0100017958
19/10/2018	Estates	SSG Training & Consultancy	Estates - IPAF Training	Non-Uniformed Training	560.00	0070035333
08/10/2018	Human Resources	Flat Fee Recruiter	Various Job Boards & non-branded	Recruitment Advertising	549.00	0060059871
19/10/2018	Fire Safety Training School	Bond Solon Training Ltd	Advanced Investigative Interviewing	Fire Protection Training Exter	530.00	0060059909

05/10/2018	Community Initiatives	Otters	Swimsafe Programme - Autumn Term	Room Hire	530.00 0080012600
09/10/2018	Crownhill Vehicle Engineering	Crossland Tankers Ltd	PNC3807/ STK/ Valves	Stock Parts	528.89 0055028938
09/10/2018	Crownhill Vehicle Engineering	Plymouth Battery Centre Ltd	PRL3869/ STK/ Batteries x 4	Stock Parts	522.96 0055028922
19/10/2018	Insurance & Risk	Tally Ho Coaches Ltd	FM17/002085	Vehicle Ins Claims (+ Excess)	520.00 0055028987
08/10/2018	Ilfracombe	CORMAC Facilities Services	Ilfracombe	Cleaning Contractors	507.77 0070035261
08/10/2018	Yeovil	CORMAC Facilities Services	Yeovil	Cleaning Contractors	507.77 0070035261
08/10/2018	Paignton	CORMAC Facilities Services	Paignton	Cleaning Contractors	507.76 0070035261
22/10/2018	Crownhill Vehicle Engineering	Huntress Search Limited	Agency Staff	Agency Staff Admin	503.40 0055028993
08/10/2018	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	REPAIRING EDRAULIC COMBINATION (CNH3707)	RTC equipment	500.50 0057019606
1,387,480.70					