

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
29/10/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (July)	ICT Radio Network Service	109,264.36	0072014128
14/10/2019	Vehicle Wash Down/Foam Trg	South West Highways Ltd	Various - Vehicle Washdown & CAFs	Contract works	65,798.86	0070037530
14/10/2019	Vehicle Wash Down/Foam Trg	South West Highways Ltd	Various - Vehicle Washdown & CAFs	Contract works	62,873.86	0070037531
25/10/2019	Vehicle Wash Down/Foam Trg	South West Highways Ltd	Various - Vehicle Washdown & CAFs	Contract works	48,917.59	0070037556
07/10/2019	Operational Assets Management	Allstar Business Solutions	FUEL SEPTEMBER 2019	Fuel (Petrol Etc)	46,518.34	0040015431
14/10/2019	Crownhill Station Refurb	Classic Builders SW Ltd	Crownhill - Internal Refurbishment	Contract works	43,421.01	0070037519
31/10/2019	Lightweight PPE	Bristol Uniforms Ltd	Provision of Rescue Jackets RFI/D HT4UV	Lightweight PPE	42,093.80	0085020431
31/10/2019	Lightweight PPE	Bristol Uniforms Ltd	Provision of Rescue Jackets RFI/D HT4UV	Lightweight PPE	30,233.82	0085020431
31/10/2019	ICT Delivery	Dorset & Wiltshire Fire and Rescue	NFSP Q2 recharges	ICTMobs Service Charges	27,693.90	0072014134
03/10/2019	ICT Delivery	Maintel Europe Ltd	IPO Maintenance and support	ICT Fixed Tele Serv Ret/Maint	26,796.81	0072014079
25/10/2019	ICT Delivery	Learning Pool Limited	Subscription to Learning Pool Total	ICT Training Systems Supp Serv	23,800.00	0072014132
07/10/2019	L4P 4 - 17/18 programme	Ford Motor Co Ltd	Ford Ranger XLT Double Cab Pickup	Vehicle purchase	17,453.35	0040015430
29/10/2019	Vehicle Wash Down/Foam Trg	Alistair Burroughs Design Partner	Various - Consultancy Services	Structural Engineer	16,733.16	0070037603
29/10/2019	Crownhill Vehicle Engineering	Interspiro Ltd	Delivery to Crownhill Workshops	BA Set Maintenance	15,823.86	0055030265
29/10/2019	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCW4363 - Outrigger Beams x4	Direct Replacmnt Parts-Defects	14,769.60	0055030297
03/10/2019	Human Resources	DCC HR One	HR Consultancy Inv 54423387	Personnel Services	12,499.50	0060061895
29/10/2019	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCW4364 - Outrigger Beams x3	Direct Replacmnt Parts-Defects	11,077.20	0055030296
14/10/2019	Estates	Atkins Shared Service Facility	Various - To undertake the M&E Strategy	External Prof Support/Advice	10,873.12	0070037525
25/10/2019	Human Resources	MHR International UK Limited	SIN090683	Personnel Services	10,805.50	0060062000
28/10/2019	ICT Delivery	Bytes Software Services Ltd	Production Support Coverage VMware	ICT Infrastructure Service	10,772.21	0072014133
09/10/2019	Insurance & Risk	NTA Monitor Ltd	Quote for annual IT health check (2019)	ICT Network Security/Rem Acces	10,500.00	0060061930
07/10/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM REPAIR SEPTEMBER 2019	PPE - Repairs	10,068.39	0085020270
07/10/2019	Camels Head	Trinity Fire & Security Systems	Camelshead - Wireless Fire Alarm System	Planned Maint Proj Contractor	8,502.30	0070037497
31/10/2019	ICT Delivery	XVR Simulation B.V.	4 x XVR On Scene Instructor License @	ICT Training Systems Supp Serv	8,400.00	0072014143
29/10/2019	ICT Delivery	Dell Computer Corporation	Warranty extensions for area server and	ICT Infrastructure Service	7,826.57	0072014142
02/10/2019	Democratic Services	Plymouth City Council	Legal fees for May 2019	Legal Services	7,582.00	0060061886
28/10/2019	USAR Team	HAG Shutters & Grilles Limited	USAR Training Rig Door	Planned Maint Proj Contractor	7,560.52	0070037587
04/10/2019	Chelston Vehicle Engineering	Terberg DTS (UK) Ltd	FLIR K55 Thermal Imaging Cameras	Operational Equipment	7,450.00	0057021166
16/10/2019	Communications Officer	Behavioural Insights Team	Deliverables 1-3 and Expenses	External Prof Support/Advice	6,646.80	0060061963
04/10/2019	ESMCP (Reserve funding)	Weaver IT Solutions Ltd	Day Rate for SCCM Specialist	Agency Staff Admin	6,600.00	0072014081
02/10/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen Cylinders Size CD	Oxygen Cylinders	6,526.80	0060061884
02/10/2019	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCW4674 - Renew Outrigger Beams	Contractor Repair	6,454.98	0055030206
07/10/2019	Estates	Integral UK Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	5,767.47	0070037472
14/10/2019	Academy Management	The Institute of Fire Engineers	Invoice No. INV-227077-M5K0 - 13/09/19	School Accreditation Costs	5,650.00	0030030569
29/10/2019	Estates	RIBA Enterprises Ltd	Estates - NBS 1.11.19 - 31.10.20	Publications/Subscriptions	5,465.00	0070037605
02/10/2019	Democratic Services	Plymouth City Council	Revised Legal Fees due for March 2019	Legal Services	5,385.40	0060061888
07/10/2019	ICT Delivery	Kohler Uninterruptible Power Ltd	Plan Agreement covering the PowerWAVE	ICT Datacentre Service	5,285.93	0072014082
28/10/2019	Prevention Delivery (850k)	Fireangel Safety Technology Ltd	ST-750-UBP Optical Smoke Alarms.	Standard Equipment	5,250.00	0060061976
29/10/2019	Crownhill Vehicle Engineering	Interspiro Ltd	Delivery to Crownhill Workshops	Operational Equipment	5,200.00	0055030301
21/10/2019	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance	ICT Application Services (Oth)	5,110.83	0072014116
04/10/2019	Insurance & Risk	Fire & Rescue Indemnity	FL15-000009	EL Excess Fund	5,000.00	0060061898
04/10/2019	Insurance & Risk	Fire & Rescue Indemnity	FL15-000029	EL Excess Fund	5,000.00	0060061899
07/10/2019	Fire Headquarters	Schooling Building Contractor Ltd	SHQ - Gutter Clearing	Unforseen Building Contractor	4,910.12	0070037489
31/10/2019	Academy Management	Innovation Central	Delivery of ILM 3 Supervisory Programme	Uniformed Development Training	4,846.00	0030030621
29/10/2019	Digital Trans Strategy	King Recruit Ltd	Contractor Day Rate	Agency Staff Admin	4,750.00	0072014136
02/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	4,500.00	0072014075
08/10/2019	Digital Trans Strategy	W A Consultants	Contractor Day Rate	Agency Staff Admin	4,500.00	0072014089
07/10/2019	Fire Headquarters	Solo Service Group	SHQ	Cleaning Contract Main Contract	4,485.82	0070037498
02/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	4,450.00	0072014077
25/10/2019	Human Resources	MHR International UK Limited	SIN088980	Personnel Services	4,444.00	0060061999
02/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	4,410.00	0072014076
02/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	4,387.50	0072014074
07/10/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	4,310.97	0070037471

02/10/2019	Chelston Vehicle Engineering	Gemco Service Ltd	REPAIRS BRAKE TESTER (CTB4689)	Garage Equipment	4,278.00	0057021194
29/10/2019	Chelston Vehicle Engineering	Respirex International Ltd	Respirex Digital Automatic Test Unit-x1	Garage Equipment	4,250.00	0055030293
15/10/2019	Collaboration Team	South Western Ambulance Service	Staff Salary Recharges	Partnerships	4,167.00	0060061954
02/10/2019	Democratic Services	Plymouth City Council	Legal fees April 2019	Legal Services	4,148.00	0060061887
02/10/2019	Democratic Services	Sandy Park Conference Centre	Conference Fees	Corporate Events	4,083.33	0060061883
01/10/2019	Operational Assets Management	Certas Energy UK Ltd	3,800 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	4,062.21	0040015414
23/10/2019	Community & Workplace Equality	Networking Women in the Fire Service	Women in the FS Weekend	Non-Uniformed Training	3,960.00	0060061988
04/10/2019	Operational Assets Management	Certas Energy UK Ltd	3,700 LITRES ROAD DIESEL	Fuel (Petrol Etc)	3,939.76	0040015422
25/10/2019	Operational Assets Management	Certas Energy UK Ltd	3,800 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	3,915.52	0040015480
29/10/2019	Crownhill Vehicle Engineering	Interspiro Ltd	Delivery to Crownhill Workshops	BA Set Maintenance	3,813.00	0055030303
25/10/2019	Operational Assets Management	Certas Energy UK Ltd	3,601 LITRES ROAD DIESEL	Fuel (Petrol Etc)	3,710.47	0040015481
15/10/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Vehicle Costs	Lease Car Contribution Uniform	3,538.00	0040015454
22/10/2019	Fire Safety Training School	University of Central Lancashire	Fire Engineering Degree	Fire Protection Training Exter	3,487.50	0060061983
21/10/2019	Human Resources	Hammet Street Consultants	September Invoice for Counselling	Occupational Health Unit	3,445.00	0060061978
29/10/2019	Crownhill Vehicle Engineering	Harry Moore Commercials	Repair Suspension	Contractor Repair	3,386.13	0055030310
11/10/2019	Camels Head upgrade/STC/ship s	King Partnership	Camels Head - Refurb	Quantity surveyor fees	3,369.00	0070037468
30/10/2019	Camels Head upgrade/STC/ship s	King Partnership	Camels Head - Refurb	Quantity surveyor fees	3,369.00	0070037537
29/10/2019	ICT Delivery	Dell Computer Corporation	Warranty for 2012 SQL servers until	ICT Infrastructure Service	3,224.46	0072014141
07/10/2019	Plympton	Solo Service Group	Plympton STC	Cleaning Conctrct Main Contract	3,187.30	0070037498
31/10/2019	ICT Delivery	XVR Simulation B.V.	2 x XVR On Scene Instructor License	ICT Training Systems Supp Serv	3,150.00	0072014143
02/10/2019	FF Fitness Monitor & Support	Fitech UK Ltd	3-1 Full Lipid Panel Test	Fitness Equipment	3,080.00	0060061877
22/10/2019	Access and Rescue School	Interspiro Ltd	14 x Spiroscape 200 bar, 15 mins, CE	Trng Equip Miscellaneous	3,010.00	0030030566
15/10/2019	Public Relations	PRgloo Limited	On-line press office subscription	Publications/Subscriptions	3,000.00	0060061946
25/10/2019	Operational Assets Management	Certas Energy UK Ltd	2,900 LITRES ROAD DIESEL	Fuel (Petrol Etc)	2,988.16	0040015477
14/10/2019	Wells	I J Cannings & Son Ltd	Wells - Remedials	Planned Maint Proj Contractor	2,900.00	0070037526
25/10/2019	ICT Delivery	Department for Communities & Local	Additional Usage Bundle Annual Charge	ICT Radio Network Service	2,889.00	0072014129
18/10/2019	HazMat Capabilities	The Fire Service College	ICNILO Course place	External Trainer Hire	2,795.00	0060061966
10/10/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	2,647.54	0072014094
04/10/2019	Operational Assets Management	Watson Fuels	2,700 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	2,631.61	0085020228
28/10/2019	Torquay	I J Cannings & Son Ltd	Torquay - Generator Gangeover/CH	Planned Maint Proj Contractor	2,600.00	0070037583
28/10/2019	Asset Management & Tracking	Civica UK Limited	Business Analysis Visit	External Prof Support/Advice	2,590.00	0060061994
03/10/2019	Budget Holding Account	Somerset County Council Pension Fund	Compensation & PI Recharge 2019/20	Pension Enhancements LG Scheme	2,500.00	0060061896
07/10/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM CLEANING SEPTEMBER 2019	PPE - Laundry	2,490.88	0085020271
28/10/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,421.74	0070037567
09/10/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	2,400.00	0020016064
15/10/2019	USAR Team	Altrincham Consultancy & Training	5 Days Hooklift Instructor Training	External Trainer Hire	2,400.00	0060061952
25/10/2019	Operational Assets Management	Certas Energy UK Ltd	2,326 LITRES ROAD DIESEL	Fuel (Petrol Etc)	2,396.71	0040015479
07/10/2019	Digital Trans Strategy	King Recruit Ltd	Contractor Day Rate	Agency Staff Admin	2,375.00	0072014085
14/10/2019	Digital Trans Strategy	King Recruit Ltd	Contractor Day Rate	Agency Staff Admin	2,375.00	0072014102
02/10/2019	RIV Equipment	Plymouth & Devon Metal Fabrications Ltd	PCL4636/ Z6020/ Storage boxes	Contractor Repair	2,280.00	0055030237
14/10/2019	Crownhill Station Refurb	Mace Cost Consultancy Ltd	Crownhill - DAW Works	Building regulation fees	2,260.00	0070037532
07/10/2019	Digital Trans Strategy	King Recruit Ltd	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014084
08/10/2019	Digital Trans Strategy	W A Consultants	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014086
08/10/2019	Digital Trans Strategy	W A Consultants	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014088
08/10/2019	Digital Trans Strategy	W A Consultants	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014090
15/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014108
15/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014109
21/10/2019	Digital Trans Strategy	King Recruit Ltd	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014119
21/10/2019	Digital Trans Strategy	Opus Recruitment Solutions	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014120
24/10/2019	Digital Trans Strategy	Opus Recruitment Solutions	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014130
29/10/2019	Digital Trans Strategy	W A Consultants	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014135
29/10/2019	Digital Trans Strategy	W A Consultants	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014135
29/10/2019	Digital Trans Strategy	W A Consultants	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014135
30/10/2019	Digital Trans Strategy	King Recruit Ltd	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014137

29/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	2,250.00	0072014138
24/10/2019	Democratic Services	Mr D Stotesbury	Legal and Training Services	Legal Services	2,238.15	0060061995
15/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	2,225.00	0072014110
29/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	2,225.00	0072014139
21/10/2019	Human Resources	Devon Therapeutic Counselling Service	September Invoice for Counselling	Occupational Health Unit	2,216.00	0060061977
15/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	2,205.00	0072014111
29/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	2,205.00	0072014140
23/10/2019	ICT Delivery	CCS Media Ltd	25 x iiyama ProLite B2282HS-B1 computer	ICT Desktop Service	2,150.00	0072014123
25/10/2019	Operational Assets Management	Certas Energy UK Ltd	2,001 LITRES ROAD DIESEL	Fuel (Petrol Etc)	2,061.83	0040015482
17/10/2019	ICT Delivery	British Telecommunications Plc	September BT One-Off Charges	ICT Fixed Telephony Srv Calls	2,058.48	0072014114
07/10/2019	Estates	Churchill Environmental Services	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,043.80	0070037479
23/10/2019	Light Vehicle Management	Halls Electrical Ltd	Vehicle Fit Out	Blue Light Fit-out and removal	2,033.64	0040015465
23/10/2019	Light Vehicle Management	Halls Electrical Ltd	Vehicle Fit Out	Blue Light Fit-out and removal	2,033.64	0040015466
11/10/2019	Camels Head upgrade/STC/ship s	Hydrock Consultants Ltd	Camelshead Refurb - Fee for M & E	Structural Engineer	2,020.00	0070037467
07/10/2019	CLG USAR Grant	WSP UK Ltd	USAR - Rubble Pile - Structural	Unforseen Other Contractor	1,995.00	0070037480
21/10/2019	ICT Delivery	Sevron Limited	COSHH365 Annual Renewal for unlimited	ICT H&S Systems Support Serv	1,943.00	0072014122
14/10/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,934.75	0070037529
07/10/2019	Research & Development	Bristol Uniforms Ltd	UNIFORM COLLECTION & DELIVERY SEPTEMBER	PPE - Laundry	1,908.52	0085020272
25/10/2019	Operational Assets Management	Certas Energy UK Ltd	1,800 LITRES ROAD DIESEL	Fuel (Petrol Etc)	1,854.72	0040015478
21/10/2019	Barnstaple	HAG Shutters & Grilles Limited	Barnstaple - Replace Door Motors	Unforseen Building Contractor	1,853.05	0070037544
22/10/2019	Fire Behaviour School	Brunel Road Timber Limited	200 x full 8ft x 4ft Boards Cut	Timber Costs	1,846.00	0030030595
21/10/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES (CCM4476)	Tyres & Tubes	1,837.08	0057021263
28/10/2019	Prevention Delivery (850k)	Fireangel Safety Technology Ltd	CO-9XT- FF Carbon Monoxide Alarms.	Standard Equipment	1,834.00	0060061976
28/10/2019	Digital Trans Strategy	Complete Office Solutions UK Ltd	ICT Developer Office - Lockers & Screens	Standard Equipment	1,824.93	0070037572
08/10/2019	Digital Trans Strategy	W A Consultants	Contractor Day Rate	Agency Staff Admin	1,800.00	0072014091
21/10/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES (CCM4679)	Tyres & Tubes	1,795.92	0057021265
01/10/2019	Human Resources	Medical Expenses	SPECSAVERSEVOUGB-	Wholetime Medical Expenses	1,750.00	0100021736
23/10/2019	Light Vehicle Management	Halls Electrical Ltd	Vehicle Fit Out	Blue Light Fit-out and removal	1,749.91	0040015471
22/10/2019	Democratic Services	Cornwall County Council	Legal fees for September 2019	Legal Services	1,715.00	0060061982
23/10/2019	ICT Delivery	Kohler Uninterruptible Power Ltd	Service Plan Agreement	ICT Datacentre Service	1,714.93	0072014104
29/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	1,687.50	0072014138
17/10/2019	ICT Delivery	British Telecommunications Plc	September BT Recurring Charges	ICT Fixed Telephony Srv Calls	1,668.18	0072014114
01/10/2019	Human Resources	Medical Expenses	BOOTS FLU VOUCHERS	Occupational Health Unit	1,650.00	0100021735
15/10/2019	CLG USAR Grant	Suttons (Ross) Ltd	Modification to USAR's Telehandler	Operational Equipment	1,645.00	0060061947
07/10/2019	Brixham Fire Station	King Partnership	Brixham New Station - Project	Quantity surveyor fees	1,645.00	0070037473
30/10/2019	Budget Holding Account	Peninsula Pensions	Pension Recharges	Pension Enhancements LG Scheme	1,638.01	0060062017
21/10/2019	Hydrants Maintenance	South West Water	19088-10-17843	Hydrants Maintenance	1,626.68	0040015459
31/10/2019	Academy Management	Cornwall College St Austell	Invoice Number SINV/00032006	External Trainer Hire	1,600.00	0030030609
07/10/2019	Democratic Services	Local Government Association	Member Attendance at LGA Fire Conf	Catering Refreshments	1,580.00	0060061910
23/10/2019	Academy Management	RINA Consulting Defence Ltd	DSAT Training for AMT (1st October 2019)	Academy Development Training	1,578.38	0030030604
07/10/2019	Exmouth	Schooling Building Contractor Ltd	Exmouth - Gutters	Unforseen Building Contractor	1,569.77	0070037481
25/10/2019	Fire Behaviour School	Firefighter Protection UK	24 Pairs of size 11 Granqvist knitted	Trng Equip Miscellaneous	1,567.20	0030030605
29/10/2019	Operations	National Breathing Apparatus Challenge	Accommodation, Catering Ad Team Entry	Hotel Booking	1,550.00	0060062004
03/10/2019	Human Resources	CFOA (Services) Ltd	Attendees at the NFCC Firefit	Seminars/Conferences	1,530.00	0060061891
30/10/2019	Public Relations	Seth Conway Media	Filming and editing of corporate Safer	External Prof Support/Advice	1,500.00	0060062008
14/10/2019	Axminster	Devon County Council	Axminster - One year's Rent in advance	Rents - Non Building	1,500.00	0070037520
24/10/2019	ICT Delivery	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES Aug'19	ICT Gartan Support Service	1,447.62	0072014127
07/10/2019	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E Design	Building regulation fees	1,425.00	0070037470
08/10/2019	Democratic Services	Samuel Brothers (St Paul's) Ltd	Undress Uniform	Ceremonial Uniform	1,416.54	0060061912
22/10/2019	ICT Delivery	Bytes Software Services Ltd	AutoCAD LT Commercial Maintenance Plan	ICT Estates Systems Supp Serv	1,391.75	0072014121
31/10/2019	Light Vehicle Management	Access Service & Maintenance Ltd	Loler Inspection 07/08 October	Vehicle Repair Other (Transpt)	1,390.00	0040015491
10/10/2019	Fire Behaviour School	Brunel Road Timber Limited	150 x Full boards (8ftx4ft) cut for	Timber Costs	1,384.50	0030030567
15/10/2019	Hydrants Maintenance	South West Water	19076-15-19060	Hydrants Maintenance	1,372.24	0040015446
15/10/2019	Hydrants Maintenance	South West Water	19087-09-17625	Hydrants Maintenance	1,372.24	0040015448

21/10/2019	Digital Trans Strategy	King Recruit Ltd	Contractor Day Rate	Agency Staff Admin	1,350.00	0072014117
21/10/2019	Hydrants Maintenance	South West Water	18194-14-18889	Hydrants Maintenance	1,338.77	0040015460
24/10/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM18/002831	Vehicle Ins Claims (+ Excess)	1,336.72	0040015476
29/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	1,335.00	0072014139
25/10/2019	Fire Behaviour School	Firefighter Protection UK	20 Pairs of size 10 Granqvist knitted	Trng Equip Miscellaneous	1,306.00	0030030605
02/10/2019	Light Vehicle Management	Halls Electrical Ltd	Vehicle Fit Out	Blue Light Fit-out and removal	1,301.51	0040015416
21/10/2019	Operational Assets Management	Tructyre fleet management Ltd	TYRES (CSV4387)	Tyres & Tubes	1,282.52	0057021262
09/10/2019	ICT Delivery	EE Limited	EE October Invoice 01285217674	ICT Mobile Telephony Service	1,279.06	0072014093
08/10/2019	Chelston Vehicle Engineering	Hendy Group Ltd	BRAKE CALIPR ASSY (BJK1156)	Direct Replacmnt Parts-Defects	1,249.59	0057021223
08/10/2019	Chelston Vehicle Engineering	Hendy Group Ltd	BRAKE CALIPER ASSY (BJK1156)	Direct Replacmnt Parts-Defects	1,249.59	0057021224
29/10/2019	Crownhill Vehicle Engineering	A1 Services Ltd	Camera	Operational Equipment	1,200.00	0055030304
29/10/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	40 Strobe & Vibrating Alarm Systems	Standard Equipment	1,200.00	0060062007
29/10/2019	L4P 8 - 17/18 programme	Significant Signs Ltd	Livery	Vehicle purchase	1,198.33	0055030266
29/10/2019	L4P 6 - 17/18 programme	Significant Signs Ltd	Livery	Vehicle purchase	1,198.33	0055030267
29/10/2019	4x4 replacement 13 - 19/20	Significant Signs Ltd	Livery	Vehicle purchase	1,198.33	0055030268
29/10/2019	4x4 replacement 9 - 19/20	Significant Signs Ltd	Livery	Vehicle purchase	1,198.33	0055030269
29/10/2019	L4P 5 - 17/18 programme	Significant Signs Ltd	Livery	Vehicle purchase	1,198.33	0055030329
07/10/2019	Cullompton refurb/extension	King Partnership	Cullompton - Fee for Project Management	Quantity surveyor fees	1,198.00	0070037477
07/10/2019	Middlemoor Fire Station	Solo Service Group	Exeter Middlemoor	Cleaning Conctrct Main Contract	1,180.48	0070037498
07/10/2019	Taunton	Solo Service Group	Taunton	Cleaning Conctrct Main Contract	1,170.87	0070037498
04/10/2019	ICT Delivery	Bechtle Direct Ltd	4296226-01 LQH-00017 1 1,090.00	ICT Desktop Service	1,170.00	0072014066
02/10/2019	Chelston Vehicle Engineering	Hendy Group Ltd	PCW4868/ CFM/ Additional diagnostics	ICT Equipment Maintenance	1,164.00	0055030202
02/10/2019	Democratic Services	Sandy Park Conference Centre	Conference Fees	Corporate Events	1,150.00	0060061883
07/10/2019	Torquay	Solo Service Group	Torquay	Cleaning Conctrct Main Contract	1,142.02	0070037498
07/10/2019	Academy Management	Solo Service Group	Fire Training Centre Exeter Airport	Cleaning Conctrct Main Contract	1,142.02	0070037498
14/10/2019	Human Resources	Exeter Physio	Part 1 of September Invoice	Occupational Health Unit	1,125.00	0060061948
22/10/2019	Democratic Services	Cornwall County Council	Legal fees for August 2019	Legal Services	1,107.40	0060061982
29/10/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	Brake Cylinders	Direct Replacmnt Parts-Defects	1,105.90	0055030327
29/10/2019	Learn 2 Live	Active Signs (Minehead) Ltd	Please supply 2 x 3x3m curved pop up	Standard Equipment	1,098.00	0015015486
30/10/2019	Fire Behaviour School	Firefighter Protection UK	25 (XL) Brage tops used on commercial	Trng Equip Miscellaneous	1,096.25	0030030608
30/10/2019	Fire Behaviour School	Firefighter Protection UK	25 (L) Brage tops used on commercial	Trng Equip Miscellaneous	1,096.25	0030030608
11/10/2019	West Devon	Symbro Ltd	meal deals supplied on 07.05.2017	Wholetime Fireground Feeding	1,083.75	0025017844
14/10/2019	Ops Licence School	Cardiac Science Holdings (UK) Ltd	Invoice No. U000087593 - 09/09/19	Standard Equipment	1,080.00	0030030570
31/10/2019	Academy Management	Closerstill media Ltd	4 Seats for the Learning Tech Awards	Uniformed Development Training	1,060.00	0030030610
07/10/2019	Danes Castle	Solo Service Group	Exeter Danes Castle	Cleaning Conctrct Main Contract	1,027.82	0070037498
08/10/2019	Access and Rescue School	Cardiff International White Water	CIWW Exclusive Hire of the White Water	Training Events	1,020.00	0030030558
21/10/2019	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM4795)	Stock Parts	1,010.17	0057021280
10/10/2019	Democratic Services	Postage By Phone	Top up for SHQ Franking Machine Oct 19	Postages	1,000.00	0060061935
02/10/2019	ICT Delivery	BT Business Direct	3 x Samsung Galaxy Tab Active 2	ICT Mobile Telephony Service	987.00	0072014078
31/10/2019	Academy Management	Innovation Central	Flybe and Parking OD	Uniformed Development Training	972.48	0030030620
04/10/2019	Human Resources	DCC HR One	DBS Checks for Sept 2019	External Prof Support/Advice	968.00	0060061900
07/10/2019	Estates	Hays Construction and Property	Agency Staff	Agency Staff Admin	962.00	0070037493
14/10/2019	Estates	Hays Construction and Property	Agency Staff	Agency Staff Admin	962.00	0070037521
07/10/2019	Barnstaple	Solo Service Group	Various - General Cleaning Services	Cleaning Conctrct Main Contract	959.30	0070037498
02/10/2019	Public Relations	Brightsea Print Group	Printing 500 copies of Your Shout!	Printing/Stationery/Photocopy	959.00	0060061882
07/10/2019	Exmouth	Solo Service Group	Exmouth	Cleaning Conctrct Main Contract	936.69	0070037498
21/10/2019	Chelston Vehicle Engineering	HAG Shutters & Grilles Limited	Chelston - Stores - Investigate	Unforseen Building Contractor	934.60	0070037541
22/10/2019	Fire Behaviour School	Brunel Road Timber Limited	100 x Full 8ftx4ft boards cut into 4's	Timber Costs	923.00	0030030595
17/10/2019	Prevention Delivery (850k)	Thomas Kneale & Co. Ltd	Double Fire Retardant Bedding Packs.	Standard Equipment	918.75	0060061938
07/10/2019	Greenbank	Solo Service Group	Greenbank	Cleaning Conctrct Main Contract	913.62	0070037498
30/10/2019	Fire Behaviour School	Firefighter Protection UK	27 (L) Brage bottoms used on commercial	Trng Equip Miscellaneous	909.90	0030030608
21/10/2019	Digital Trans Strategy	King Recruit Ltd	Contractor Day Rate	Agency Staff Admin	900.00	0072014118
24/10/2019	Digital Trans Strategy	Opus Recruitment Solutions	Contractor Day Rate	Agency Staff Admin	900.00	0072014130
30/10/2019	Taunton Group	Carters Car Collection	Scrap Cars - Taunton	Scrap Cars	900.00	0080013014

08/10/2019	Public Relations	Equipment	PACKPRO LTD	Standard Equipment	900.00	0100021901
09/10/2019	Community Safety Prevention	Fireblitz Extinguisher Ltd	50 FHB 10W Optical Smoke Alarms	Standard Equipment	897.50	0060061871
29/10/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor Day Rate	Agency Staff Admin	882.00	0072014140
01/10/2019	Human Resources	Medical Expenses	NUFFIELD HEALTH	Medical Expenses	879.00	0100021734
21/10/2019	Fire Headquarters	Certas Energy UK Ltd	SHQ - Generator Fuel - A/C No 1163009	Generator Fuel	878.55	0070037547
15/10/2019	Operations	JBM Response	Continuation of Independent Review	External Prof Support/Advice	862.50	0060061953
21/10/2019	Yeovil	Abacus Construction Ltd	Yeovil - New Access Hatch to BA Chamber	Unforseen Building Contractor	860.00	0070037545
07/10/2019	Crownhill	Solo Service Group	Crownhill	Cleaning Conctrct Main Contract	856.52	0070037498
14/10/2019	Human Resources	Exeter Physio	Part 2 of September Invoice	Occupational Health Unit	855.00	0060061949
23/10/2019	ICT Delivery	Bechtle Direct Ltd	MS Surface Pro 6 256GB i5 @ 788.79	ICT Desktop Service	849.99	0072014115
29/10/2019	Crownhill Vehicle Engineering	Interspiro Ltd	Delivery to Crownhill Workshops	BA Set Maintenance	841.60	0055030302
28/10/2019	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Replace Damaged Electrical	Unforseen Electrical Contracto	838.13	0070037569
17/10/2019	Learn 2 Live	Equipment	ANDERTONS MUSIC	Standard Equipment	819.00	0100021737
14/10/2019	Heartstart	ThinkLogik Ltd	Your Invoice 1245	Standard Equipment	807.50	0080013004
02/10/2019	L4P 3 - 17/18 programme	RSG Engineering Ltd	Controller & Switch	Vehicle purchase	798.25	0055030230
07/10/2019	Democratic Services	Local Government Association	Officers attending LGA Fire Conf	Seminars/Conferences	790.00	0060061910
09/10/2019	HazMat Capabilities	Equipment	AMZNMktplace	Operational Equipment	788.02	0100021769
02/10/2019	Crownhill Vehicle Engineering	Hendy Group Ltd	PCW4868/ PFM Additional dignostics	ICT Equipment Maintenance	776.00	0055030214
30/10/2019	Fire Behaviour School	Firefighter Protection UK	23 (XL) Brage Bottoms	Trng Equip Miscellaneous	775.10	0030030608
21/10/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM18/003063	Vehicle Ins Claims (+ Excess)	767.36	0040015457
14/10/2019	Estates	Castle Water	SHQ - Water Charges	Water/Sewerage Rates	764.63	0070037527
04/10/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 1 Monthly charge	ICT Desktop Service	764.00	0072014080
04/10/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 2 Monthly charge	ICT Desktop Service	764.00	0072014080
07/10/2019	Bridgwater	Solo Service Group	Bridgwater	Cleaning Conctrct Main Contract	753.74	0070037498
15/10/2019	USAR Team	Altrincham Consultancy & Training	Accommodation	External Trainer Hire	750.00	0060061952
22/10/2019	USAR Team	Tom Parker Coaching	Coaching for Boat Instructor	External Trainer Hire	750.00	0060061987
08/10/2019	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	Valve	Direct Replacmnt Parts-Defects	748.00	0055030259
02/10/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	SPRING BRAKE CYLINDER (CCM4713)	Direct Replacmnt Parts-Defects	727.32	0057021188
02/10/2019	Insurance & Risk	Tally Ho Coaches Ltd	FM18/003044	Vehicle Ins Claims (+ Excess)	725.00	0055030224
28/10/2019	Operational Assets Management	Certas Energy UK Ltd	700 LITRES ROAD DIESEL	Fuel (Petrol Etc)	721.28	0040015486
10/10/2019	Lightweight PPE	J Hudson & Co (Whistles) Ltd	Model 58 NP Thunderer	Uniforms Other	720.12	0060061934
25/10/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM: 18/002814	Vehicle Ins Claims (+ Excess)	707.70	0040015483
10/10/2019	Fire Behaviour School	Brunel Road Timber Limited	75 x Full Boards (8ftx4ft) cut into 4's	Timber Costs	692.25	0030030567
22/10/2019	Public Relations	Cathedral Appointments Limited	Agency Staff	Agency Staff Admin	686.43	0060061980
07/10/2019	Camels Head	Solo Service Group	Camelshead	Cleaning Conctrct Main Contract	685.21	0070037498
24/10/2019	Learn 2 Live	ALB Production	LEARN2LIVE 2019 ALB PRODUCTION	Standard Equipment	685.00	0015015488
15/10/2019	ICT Delivery	Prosperon Networks Ltd	Solar Winds DameWare Support	ICT Infrastructure Service	682.00	0072014112
16/10/2019	Yeovil Group	Gresham Office Furniture Limited	Heavy Duty Meeting Chair	Standard Equipment	680.00	0080013008
22/10/2019	Hydrants Maintenance	Aptus Utilities Ltd	SW-32-118-16	Hydrant Installations	677.91	0040015461
29/10/2019	Brixham	E.ON	Brixham Electricity - 8.9.19 - 10.10.19	Electricity	671.04	0070037604
07/10/2019	Exmouth	Integral	Exmouth - Install New Macerator	Unforseen Mechanical Contracto	665.81	0070037464
09/10/2019	USAR Team	Accomodation	TRE YSGAWEN HALL	Hotel Booking	644.50	0100022029
17/10/2019	ICT Delivery	Airwave Solutions Ltd	Replacement for Lost SAN J (ISSI	ICT Radio Network Service	643.45	0072014100
21/10/2019	Chelston Vehicle Engineering	R & D Machinery	FULL SERVICE (CTB4680)	Contractor Repair	641.79	0057021278
29/10/2019	Crownhill Vehicle Engineering	Hendy Group Ltd	Brake Saddle	Direct Replacmnt Parts-Defects	637.29	0055030290
04/10/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM18 / 002910	Vehicle Ins Claims (+ Excess)	629.61	0040015424
03/10/2019	Community Safety Prevention	Equipment	POWER CONNECTIONS	Standard Equipment	628.80	0100021865
09/10/2019	ICT Delivery	ICT Equipment	PREMIER FARNELL	ICT Desktop Service	626.28	0100022038
17/10/2019	Prevention Delivery (850k)	Thomas Kneale & Co. Ltd	Single Fire Retardant Bedding Packs	Standard Equipment	622.50	0060061938
29/10/2019	Crownhill Vehicle Engineering	Survitec Service & Distribution	PCL4739/ Z6020/ Hammar x 20	Water Equipment	617.20	0055030328
02/10/2019	Crownhill Vehicle Engineering	Partservice Ltd	Clutch Bearing	Direct Replacmnt Parts-Defects	607.00	0055030231
28/10/2019	Operational Assets Management	Certas Energy UK Ltd	589 LITRES ROAD DIESEL	Fuel (Petrol Etc)	606.91	0040015487
15/10/2019	First Aid School	Private Instructor	CCA Course	External Trainer Hire	604.80	0030030587
15/10/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	20 Strobe & Vibrating Alarm Systems	Standard Equipment	600.00	0060061943

29/10/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	20 Strobe & Vibrating Alarm Systems	Standard Equipment	600.00	0060062006
10/10/2019	Light Vehicle Management	Lex Autolease Ltd	Lease Vehicle Costs	Lease Car Contribution Uniform	597.83	0040015444
02/10/2019	FF Fitness Monitor & Support	Fitech UK Ltd	Mission Cholesterol PRO Package	Fitness Equipment	597.00	0060061877
28/10/2019	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Replace Water Heater &	Unforeseen Mechanical Contracto	595.70	0070037571
02/10/2019	Crownhill Vehicle Engineering	Hamilton Jet (UK) Ltd	PCL4634/ VIGILIES/ Anode kit	Direct Replacmnt Parts-Defects	595.04	0055030223
15/10/2019	Community Safety Prevention	Brightsea Print Group	A5 16pp Landscape	Printing/Stationery/Photocopy	588.00	0060061945
11/10/2019	Brixham	Wolseley UK Ltd	Brixham - Water Heaters	Unforeseen Maintnce Mats Techn	582.86	0070037515
29/10/2019	Insurance & Risk	Nationwide Crash Repair Centre Ltd	FM18/002992	Vehicle Ins Claims (+ Excess)	582.51	0040015458
02/10/2019	Crownhill Vehicle Engineering	Godiva Ltd	STK Filters	Stock Parts	578.00	0055030200
29/10/2019	Crownhill Vehicle Engineering	Strong's Plastic Products Ltd	PCL4698/ Z4904/ Plastic sheets	Raw Materials	572.68	0055030284
07/10/2019	Chelston Vehicle Engineering	Solo Service Group	Chelston	Cleaning Conctrct Main Contract	571.01	0070037498
29/10/2019	Chelston Vehicle Engineering	Respirex International Ltd	Reducer from 300 to 2 Bar	Garage Equipment	568.00	0055030293
21/10/2019	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance	ICT Application Services (Oth)	558.56	0072014116
21/10/2019	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance	ICT Application Services (Oth)	558.56	0072014116
21/10/2019	ICT Delivery	Hornbill Service Management Ltd	1 Year Renewal Support & Maintenance	ICT Application Services (Oth)	558.56	0072014116
09/10/2019	Prevention Delivery (850k)	Nexus Industries Ltd	BFGN2 2 Metre 4 way extension leads.	Standard Equipment	550.00	0060061885
21/10/2019	Teignmouth	HAG Shutters & Grilles Limited	Teignmouth - Appliance Bay Door Works	Unforeseen Building Contractor	548.96	0070037546
04/10/2019	Exeter Group	Mr M Carmichael	Cathedral Yard Review Aug and Sept 2019	External Prof Support/Advice	520.00	0020016055
30/10/2019	Brixham Fire Station	Hoare Lea	New Brixham Fire Station - M & E Design	Building regulation fees	510.00	0070037602
28/10/2019	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Boiler Repairs	Unforeseen Mechanical Contracto	508.42	0070037596
08/10/2019	Public Relations	Marketing	AMZNMKTPLACE AMAZON.CO.UK	Marketing Materials	507.18	0100021906
21/10/2019	Academy Management	Pearson Education Limited	Sep 2019	School Accreditation Costs	502.80	0030030596
15/10/2019	Hydrants Maintenance	South West Water	19075-10-18089	Hydrants Maintenance	500.82	0040015445
15/10/2019	Hydrants Maintenance	South West Water	19086-09-43278	Hydrants Maintenance	500.82	0040015447
15/10/2019	Hydrants Maintenance	South West Water	19083-01-15156	Hydrants Maintenance	500.82	0040015449
15/10/2019	Hydrants Maintenance	South West Water	19090-09-17679	Hydrants Maintenance	500.82	0040015450
15/10/2019	Hydrants Maintenance	South West Water	19045-09-17709	Hydrants Maintenance	500.82	0040015452
15/10/2019	Hydrants Maintenance	South West Water	19060-57-41535	Hydrants Maintenance	500.82	0040015453

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