

| Expenditure Date | Department | Beneficiary | Summary of purpose of expenditure | Merchant Category | Amount (£) | Reference |
|------------------|--------------------------------|---------------------------------------|---|--------------------------------|------------|------------|
| 08/11/2019 | Insurance & Risk | Fire & Rescue Indemnity | Motor Contribution | Vehicle Insurance Premiums | 492,552.00 | 0060062082 |
| 08/11/2019 | Insurance & Risk | Fire & Rescue Indemnity | Contributions to mutual | Insurance Premiums | 322,898.00 | 0060062082 |
| 25/11/2019 | ICT Delivery | Department for Communities & Local | Airwave Service Fees (July) | ICT Radio Network Service | 109,958.34 | 0072014191 |
| 12/11/2019 | Vehicle Wash Down/Foam Trg | South West Highways Ltd | Various - Vehicle Washdown & CAFs | Contract works | 59,749.72 | 0070037644 |
| 05/11/2019 | Operational Assets Management | Allstar Business Solutions | FUEL OCTOBER 2019 | Fuel (Petrol Etc) | 44,376.89 | 0040015505 |
| 26/11/2019 | Human Resources | Medigold Health Consultancy Ltd | October Invoice for OH Services | Occupational Health Unit | 31,267.78 | 0060062128 |
| 27/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 28,426.20 | 0040015578 |
| 26/11/2019 | Human Resources | Medigold Health Consultancy Ltd | September Invoice for OH Services | Occupational Health Unit | 24,247.28 | 0060062127 |
| 18/11/2019 | Lightweight PPE | Bristol Uniforms Ltd | Provision of Rescue Jackets RFI/D HT4UV | Lightweight PPE | 23,146.09 | 0040015560 |
| 21/11/2019 | Lightweight PPE | Bristol Uniforms Ltd | Provision of Rescue Jackets RFI/D HT4UV | Lightweight PPE | 20,468.03 | 0040015572 |
| 07/11/2019 | ICT Delivery | Virgin Media Payments Ltd | 1GB install Charge and Rental | ICT Network Service | 15,061.23 | 0072014159 |
| 18/11/2019 | Human Resources | Cranlea Human Performance Ltd | Ex Demo Metalyzer | Fitness Equipment | 14,961.54 | 0060062123 |
| 19/11/2019 | VEMA Outriggers | Access Service & Maintenance Ltd | Outrigger Beams x4 | Direct Replacmnt Parts-Defects | 4,769.60 | 0055030372 |
| 08/11/2019 | ICT Delivery | PageOne Communications Ltd | Responder App Licenses | ICT Paging Service | 13,436.40 | 0072014144 |
| 19/11/2019 | Community Safety Prevention | Fluid Branding Ltd | 90164/1 Finger Pointer Alarm Testers | Standard Equipment | 12,650.00 | 0060062137 |
| 21/11/2019 | Human Resources | Cranlea Human Performance Ltd | Cranlea Cortex Extended Warranty | Fitness Equipment | 10,300.00 | 0060062163 |
| 13/11/2019 | Research & Development | Bristol Uniforms Ltd | UNIFORM REPAIRS OCTOBER 2019 | PPE - Repairs | 10,158.65 | 0085020536 |
| 19/11/2019 | Light Vehicle Management | Angloco Ltd | Annual Service | Vehicle Repair Other (Transpt) | 9,720.46 | 0057021439 |
| 21/11/2019 | Data Architecture & Management | Experian Ltd | Mosaic 31st Oct 2019 - 30th Oct 2020 | ICT BI Systems Support Service | 9,626.67 | 0072014172 |
| 21/11/2019 | VEMA Outriggers | Access Service & Maintenance Ltd | Renew 4 Outrigger Beams | Contractor Repair | 7,910.14 | 0055030423 |
| 19/11/2019 | CONSULTATION | BMG Research | Precept Council Tax Survey | Consultation Fees | 7,875.00 | 0060062070 |
| 25/11/2019 | Fire Safety Training School | Xact Consultancy and Training Limited | Level 3 Certificate Auditing Simple | Fire Protection Training Exter | 7,500.00 | 0060062182 |
| 04/11/2019 | Chelston Vehicle Engineering | Boc Ltd | Rental Medical Oxygen Cylindfers | Oxygen Cylinders | 6,513.85 | 0060062038 |
| 27/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 6,372.96 | 0040015578 |
| 11/11/2019 | Insurance & Risk | Gallagher Insurance | Marine Insurance | Vehicle Insurance Premiums | 6,327.73 | 0060062087 |
| 04/11/2019 | Yeovil | Abacus Construction Ltd | Yeovil - Redecoration Works | Planned Maint Proj Contractor | 6,056.50 | 0070037610 |
| 01/11/2019 | Estates | Integral UK Ltd | Various - Mechanical and Electrical PPM | Planned Serv Maint Wrks Contra | 5,767.47 | 0070037607 |
| 13/11/2019 | Community Safety Prevention | Condar Company | Equipment | Standard Equipment | 5,694.45 | 0100022300 |
| 04/11/2019 | ESMCP (Reserve funding) | Weaver IT Solutions Ltd | Day Rate for SCCM Specialist | Agency Staff Admin | 5,280.00 | 0072014145 |
| 27/11/2019 | Learn 2 Live | The Plymouth Pavilions Ltd | LEARN2LIVE PLYMOUTH PAVILIONS VENUE | Standard Equipment | 5,175.00 | 0015015509 |
| 07/11/2019 | Chelston Vehicle Engineering | Trace 20 Ltd | Garage Equipment | Garage Equipment | 4,927.56 | 0100022206 |
| 27/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Vehicle Service | Lease Car Service Uniform | 4,723.20 | 0040015578 |
| 05/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 4,672.92 | 0040015513 |
| 05/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 4,611.55 | 0040015513 |
| 04/11/2019 | Digital Trans Strategy | Opus Recruitment Solutions | Contractor Day Rate | Agency Staff Admin | 4,500.00 | 0072014147 |
| 07/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 4,500.00 | 0072014154 |
| 04/11/2019 | L4P 5 - 17/18 programme | Premier Communcation Electronics Ltd | L4P Spec Fit Out (PCW4689) | Vehicle purchase | 4,471.53 | 0055030331 |
| 05/11/2019 | L4P 6 - 17/18 programme | Premier Communcation Electronics Ltd | PCW4721 | Vehicle purchase | 4,471.53 | 0055030361 |
| 07/11/2019 | Chelston Vehicle Engineering | Smithers | BA Maintenance | BA Set Maintenance | 4,380.00 | 0100022205 |
| 27/11/2019 | Learn 2 Live | ALB Production | LEARN2LIVE - PRODUCTION TECHNICIAN | Standard Equipment | 4,330.00 | 0015015505 |
| 18/11/2019 | Estates | I J Cannings & Son Ltd | Various - Mechanical and Electrical PPM | Planned Serv Maint Wrks Contra | 4,310.97 | 0070037661 |
| 05/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 4,050.00 | 0072014151 |
| 05/11/2019 | 4x4 replacement 9 - 19/20 | Premier Communcation Electronics Ltd | ATV Spec Fit Out (PCW4687) | Vehicle purchase | 3,808.75 | 0055030330 |
| 25/11/2019 | Digital Trans Strategy | Gresham Office Furniture Limited | ICT Developer Office - Furniture | Standard Equipment | 3,725.80 | 0070037720 |
| 14/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Termination Mileage | Lease Car Contribution Uniform | 3,626.26 | 0040015533 |
| 13/11/2019 | Operations | Northumberland County Council | Wildfire Advanced Course - 7th to 11th | Uniformed Development Training | 3,600.00 | 0060062105 |
| 19/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 3,538.00 | 0040015564 |
| 05/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 3,510.42 | 0040015502 |
| 29/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 3,510.42 | 0040015592 |
| 21/11/2019 | ICT Delivery | Multitone Electronics plc | Compatible with existing cabinet | ICT Mobs Service Equipment | 3,500.00 | 0072014187 |
| 13/11/2019 | Research & Development | Bristol Uniforms Ltd | UNIFORM CLEANING OCTOBER 2019 | PPE - Laundry | 3,206.16 | 0085020535 |
| 05/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 3,186.48 | 0040015513 |
| 05/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 3,186.48 | 0040015513 |

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| 07/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 3,150.00 | 0072014158 |
| 05/11/2019 | Operational Assets Management | Certas Energy UK Ltd | 3,000 LITRES ROAD DIESEL | Fuel (Petrol Etc) | 3,091.20 | 0040015507 |
| 07/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 3,087.00 | 0072014156 |
| 12/11/2019 | Exeter Group | Mr M Carmichael | Hinkley Point C Strategic Liaison | External Prof Support/Advice | 3,060.00 | 0020016074 |
| 13/11/2019 | Community Safety Prevention | Condar Company | Equipment | Standard Equipment | 3,028.53 | 0100022301 |
| 19/11/2019 | VEMA Outriggers | Access Service & Maintenance Ltd | Carriage for Outrigger Beams Order | Direct Replacmnt Parts-Defects | 3,000.00 | 0055030372 |
| 06/11/2019 | Community Safety Prevention | Fireangel Safety Technology Ltd | 100 Strobe & Vibrating Alarm Systems | Standard Equipment | 3,000.00 | 0060062033 |
| 29/11/2019 | Princetown | Duchy of Cornwall | Princetown - Rent 29.9.19 - 24.3.20 | Rents - Building/Station | 3,000.00 | 0070037729 |
| 14/11/2019 | Digital Trans Strategy | Unicraft Flooring Contractors Ltd | ICT Developers Office | Standard Equipment | 2,800.00 | 0070037656 |
| 28/11/2019 | Lightweight PPE | Giffard Newton & Sons Ltd | Boots | Standard Equipment | 2,799.90 | 0060062198 |
| 14/11/2019 | Fire Behaviour School | Brunel Road Timber Limited | 300 x Attack Boards (6ftx4ft) | Timber Costs | 2,769.00 | 0030030680 |
| 05/11/2019 | Chelston Vehicle Engineering | Interspiro Ltd | SPIROCOM XXL (CDB4582) | BA Equipment Purchase | 2,717.34 | 0057021366 |
| 26/11/2019 | Human Resources | Exeter Physio | Part 2 of October Invoice | Occupational Health Unit | 2,701.00 | 0060062126 |
| 26/11/2019 | Human Resources | Hammet Street Consultants | October Invoice for Counselling | Occupational Health Unit | 2,665.00 | 0060062184 |
| 26/11/2019 | Human Resources | Devon Therapeutic Counselling Service | October Invoice for Counselling | Occupational Health Unit | 2,658.00 | 0060062129 |
| 13/11/2019 | ICT Delivery | Gamma Business Communication | HF05 Gamma October Rental/Maintenance | ICT Fixed Tele Serv Ret/Maint | 2,652.54 | 0072014164 |
| 25/11/2019 | Torquay | DJH Roofing Ltd | Torquay Fire Station - Roof Repairs | Planned Maint Proj Contractor | 2,650.00 | 0070037714 |
| 26/11/2019 | Camels Head | South West Geotechnical Ltd | Camels Head - WAC/Waste Suite Tests | Planned Maint Proj Contractor | 2,573.00 | 0070037722 |
| 19/11/2019 | Chelston Vehicle Engineering | Weber Rescue UK Ltd | Maintenance Training Course | Non-Uniformed Training | 2,544.00 | 0057021422 |
| 14/11/2019 | Human Resources | Cathedral Appointments Limited | Agency Staff | Personnel Services | 2,500.00 | 0060062116 |
| 14/11/2019 | Light Vehicle Management | Halls Electrical Ltd | Vehicle Fit Out | Blue Light Fit-out and removal | 2,418.50 | 0040015537 |
| 14/11/2019 | Light Vehicle Management | Halls Electrical Ltd | Vehicle Fit Out | Blue Light Fit-out and removal | 2,418.49 | 0040015536 |
| 14/11/2019 | Light Vehicle Management | Halls Electrical Ltd | Vehicle Fit Out | Blue Light Fit-out and removal | 2,407.11 | 0040015535 |
| 13/11/2019 | Research & Development | Bristol Uniforms Ltd | UNIFORM COLLECTION & DELIVERY OCTOBER | PPE - Laundry | 2,385.65 | 0085020537 |
| 14/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Vehicle Service | Lease Car Service Uniform | 2,384.12 | 0040015533 |
| 05/11/2019 | Digital Trans Strategy | King Recruit Ltd | Contractor Day Rate | Agency Staff Admin | 2,375.00 | 0072014149 |
| 19/11/2019 | Digital Trans Strategy | King Recruit Ltd | Contractor Day Rate | Agency Staff Admin | 2,375.00 | 0072014185 |
| 14/11/2019 | Lightweight PPE | Bristol Uniforms Ltd | Provision of Rescue Jackets RFI/D HT4UV | Lightweight PPE | 2,295.48 | 0040015531 |
| 15/11/2019 | Quality Assurance | The Institution of Fire Engineers | IFE Recognised Training Provider Annual | School Accreditation Costs | 2,287.00 | 0030030683 |
| 18/11/2019 | Torquay | HAG Shutters & Grilles Limited | Torquay - Appliance Bay Door Works | Unforseen Building Contractor | 2,286.67 | 0070037675 |
| 05/11/2019 | Digital Trans Strategy | King Recruit Ltd | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014148 |
| 11/11/2019 | Digital Trans Strategy | Opus Recruitment Solutions | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014161 |
| 13/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014165 |
| 13/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014166 |
| 18/11/2019 | Digital Trans Strategy | Opus Recruitment Solutions | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014174 |
| 19/11/2019 | Digital Trans Strategy | W A Consultants | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014183 |
| 19/11/2019 | Digital Trans Strategy | King Recruit Ltd | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014186 |
| 19/11/2019 | Digital Trans Strategy | King Recruit Ltd | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014186 |
| 19/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014188 |
| 19/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014189 |
| 25/11/2019 | Digital Trans Strategy | Opus Recruitment Solutions | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014193 |
| 26/11/2019 | Digital Trans Strategy | W A Consultants | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014194 |
| 26/11/2019 | Digital Trans Strategy | W A Consultants | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014195 |
| 27/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,250.00 | 0072014197 |
| 13/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,205.00 | 0072014167 |
| 19/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,205.00 | 0072014190 |
| 27/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,205.00 | 0072014199 |
| 14/11/2019 | Light Vehicle Management | Halls Electrical Ltd | Vehicle Fit Out | Blue Light Fit-out and removal | 2,139.48 | 0040015547 |
| 18/11/2019 | Bere Alston | XME Mechanical and Electrical Limited | Bere Alston - Comms Cupboard Air Con | Planned Maint Proj Contractor | 2,133.38 | 0070037674 |
| 27/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 2,121.50 | 0072014198 |
| 01/11/2019 | Estates | D A Wright Ltd | Various - Install Washdown Units | Planned Maint Proj Contractor | 2,100.00 | 0070037611 |
| 11/11/2019 | Estates | Churchill Environmental Services | Various - Mechanical and Electrical PPM | Planned Serv Maint Wrks Contra | 2,043.80 | 0070037630 |
| 19/11/2019 | Academy Management | Bridgwater College | Animal Handling Course 11-12 Nov 2019 | Trng Equip Consumables | 2,000.00 | 0030030694 |
| 26/11/2019 | Taunton Group | Somerset County Council | Safer Somerset Partnership 2019/20 | Partnerships | 2,000.00 | 0080013021 |

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| 19/11/2019 | Chelston Vehicle Engineering | MAN Truck & Bus Ltd | Investigate Gearbox Fault | Contractor Repair | 1,954.73 | 0057021413 |
| 01/11/2019 | Estates | Trinity Fire & Security Systems | Various - Mechanical and Electrical PPM | Planned Serv Maint Wrks Contra | 1,934.75 | 0070037608 |
| 29/11/2019 | Chelston Racking | John Grimes Partnership Ltd | Chelston - Lighting Rig Structural Works | Furniture/Equip Purchase | 1,930.00 | 0070037728 |
| 05/11/2019 | Operational Assets Management | Tructyre fleet management Ltd | TYRES (CCM4848) | Tyres & Tubes | 1,920.00 | 0057021352 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 18202-32-27918 | Hydrants Maintenance | 1,875.13 | 0040015590 |
| 20/11/2019 | Fire Behaviour School | Interspiro Ltd | 12 x additional small S558-S569 & extra | Standard Equipment | 1,854.30 | 0030030703 |
| 28/11/2019 | Community Safety Prevention | Fireangel Safety Technology Ltd | 200 CO-9XT-FF Carbon Monoxide alarms @ | Standard Equipment | 1,834.00 | 0060062185 |
| 27/11/2019 | Community Safety Prevention | Fireangel Safety Technology Ltd | 200 CO-9XT - FF Carbon Monoxide Alarms | Standard Equipment | 1,834.00 | 0060062189 |
| 28/11/2019 | Prevention Delivery (850k) | Fireangel Safety Technology Ltd | CO-9XT-FF Carbon Monoxide Alarms. | Standard Equipment | 1,834.00 | 0060062191 |
| 18/11/2019 | Middlemoor Fire Station | HAG Shutters & Grilles Limited | Middlemoor - Supply & Fit New Motor | Unforseen Building Contractor | 1,777.56 | 0070037670 |
| 13/11/2019 | Public Relations | Brightsea Print Group | Print 8,000 Home Safety booklets | Printing/Stationery/Photocopy | 1,771.00 | 0060062011 |
| 04/11/2019 | USAR Team | West Country Concrete Products Ltd | 1220 X 1220 X 150 Reinforced Concrete | Operational Equipment | 1,763.40 | 0060062037 |
| 21/11/2019 | Crownhill Vehicle Engineering | Access Service & Maintenance Ltd | Sensor & Valve | Direct Replacmnt Parts-Defects | 1,698.45 | 0055030422 |
| 18/11/2019 | Finance | CIPFA | CIPFA 2019/20 Code of Practice Guidance | Publications/Subscriptions | 1,690.00 | 0060062132 |
| 20/11/2019 | Camels Head upgrade/STC/ship s | King Partnership | Camels Head - Refurb | Quantity surveyor fees | 1,684.50 | 0070037652 |
| 18/11/2019 | Greenbank | HAG Shutters & Grilles Limited | Greenbank - Replace Controller | Unforseen Building Contractor | 1,656.70 | 0070037665 |
| 14/11/2019 | Brixham Fire Station | King Partnership | Brixham New Station - Project | Quantity surveyor fees | 1,645.00 | 0070037650 |
| 27/11/2019 | Crownhill Vehicle Engineering | Lighthouse UK LTD | CPM-100 200 dpi | Garage Equipment | 1,595.00 | 0055030432 |
| 26/11/2019 | Human Resources | Exeter Physio | Part 1 of October Invoice | Occupational Health Unit | 1,575.00 | 0060062125 |
| 18/11/2019 | Totnes | HAG Shutters & Grilles Limited | Totnes - Appliance Bay Door Works | Unforseen Building Contractor | 1,527.70 | 0070037676 |
| 05/11/2019 | ICT Delivery | EE Limited (Smart Messaging) | EEMP MESSAGING CHARGES Sep'19 | ICT Gartan Support Service | 1,525.73 | 0072014153 |
| 14/11/2019 | Prevention Delivery (850k) | Fireangel Safety Technology Ltd | Strobe and Vibrating Pad | Standard Equipment | 1,500.00 | 0060062098 |
| 15/11/2019 | Finance | Grant Thornton UK LLP | 2018/19 Additional Audit Fee | External Audit Fees | 1,500.00 | 0060062121 |
| 26/11/2019 | Human Resources | Huntress Search Limited | Introduction Fee for Home Safety Admin | Personnel Services | 1,500.00 | 0060062174 |
| 19/11/2019 | ICT Delivery | Comms Express Ltd | ICT Services | ICT Datacentre Service | 1,494.01 | 0100022415 |
| 27/11/2019 | Democratic Services | Cornwall County Council | Legal fees for October 2019 | Legal Services | 1,470.00 | 0060062197 |
| 19/11/2019 | Chelston Vehicle Engineering | Weber Rescue UK Ltd | SHEAR BLADES (BJK1189) | RTC equipment | 1,458.00 | 0057021423 |
| 08/11/2019 | Community Safety Prevention | Vision Support Services Ltd | Infant Blankets | Standard Equipment | 1,443.20 | 0060062057 |
| 28/11/2019 | USAR Team | Mid & West Wales Fire Brigade | Instructor for HVPI 60hrs | Acquisition Courses | 1,428.00 | 0060062202 |
| 01/11/2019 | CLG USAR Grant | Dartmoor Tree Surgeons Ltd | USAR Stn 60 - Tree Works | Unforseen Other Contractor | 1,395.00 | 0070037613 |
| 28/11/2019 | Academy Management | Brunel Road Timber Limited | 150 attack boards with (2ft x 4ft | Trng Equip Consumables | 1,384.50 | 0030030707 |
| 28/11/2019 | Academy Management | Brunel Road Timber Limited | 150 full size board cut into 4s (2ft x | Trng Equip Consumables | 1,384.50 | 0030030707 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 19111-50-37963 | Hydrants Maintenance | 1,372.24 | 0040015580 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 19098-34-29653 | Hydrants Maintenance | 1,372.24 | 0040015581 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 19106-39-31336 | Hydrants Maintenance | 1,372.24 | 0040015584 |
| 25/11/2019 | Brixham Fire Station | King Partnership | Brixham - Fee for Reviewing Kiers | Quantity surveyor fees | 1,350.00 | 0070037721 |
| 07/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 1,350.00 | 0072014157 |
| 25/11/2019 | Academy Management | Promotion Works | 200 A4 Penbury Folders | Trng Equip Consumables | 1,348.00 | 0030030708 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 18147-59-28457 | Hydrants Maintenance | 1,338.77 | 0040015589 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 19065-32-27296 | Hydrants Maintenance | 1,331.93 | 0040015588 |
| 07/11/2019 | Operational Assets Management | Watson Fuels | 1,300 LITRES ROAD DIESEL | Fuel (Petrol Etc) | 1,327.56 | 0040015524 |
| 07/11/2019 | Digital Trans Strategy | Summit Computer Recruitment Ltd | Contractor Day Rate | Agency Staff Admin | 1,323.00 | 0072014155 |
| 11/11/2019 | Camels Head | Trinity Fire & Security Systems | Camels Head - Spares | Unforseen Electrical Contracto | 1,317.16 | 0070037638 |
| 19/11/2019 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd | Clutch Plate, Release Bearing, | Direct Replacmnt Parts-Defects | 1,299.83 | 0055030381 |
| 14/11/2019 | Yelverton | Integral | Yelverton - Install Spare Sprinkler | Unforseen Mechanical Contracto | 1,298.00 | 0070037649 |
| 08/11/2019 | Human Resources | UBM Information Ltd | 10312527 | Recruitment Advertising | 1,295.00 | 0060062075 |
| 07/11/2019 | Community Safety Prevention | Bradsons Event Services | Fire Service Open Day 21st July 2019 | Partnerships | 1,276.59 | 0060062058 |
| 04/11/2019 | Academy Management | PHS Group Plc | Dust Mat 29/10/2019 to 28/10/2020 | Cleaning Cont.locally sourced | 1,269.02 | 0030030622 |
| 19/11/2019 | ICT Delivery | ICT Equipment | WWW.AVPARTMASTER.NET | ICT Desktop Service | 1,262.62 | 0100022421 |
| 18/11/2019 | ICT Delivery | EE Limited | EE Nov Invoice 01285335996 | ICT Mobile Telephony Service | 1,253.45 | 0072014175 |
| 19/11/2019 | ICT Delivery | British Telecommunications Plc | Nov BT Recurring Charges | ICT Fixed Tele Serv Ret/Maint | 1,250.62 | 0072014184 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 17138-50-39630 | Hydrants Maintenance | 1,240.75 | 0040015582 |
| 04/11/2019 | USAR Team | West Country Concrete Products Ltd | 1220 X 1220 X 100 Reinforced Concrete | Operational Equipment | 1,228.50 | 0060062037 |
| 19/11/2019 | L4P 7 - 17/18 programme | Significant Signs Ltd | Livery | Vehicle purchase | 1,198.33 | 0055030376 |

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| 19/11/2019 | 4x4 replacement 10 - 19/20 | Significant Signs Ltd | Livery | Vehicle purchase | 1,198.33 | 0055030376 |
| 19/11/2019 | 4x4 replacement 11 - 19/20 | Significant Signs Ltd | Livery | Vehicle purchase | 1,198.33 | 0055030376 |
| 19/11/2019 | 4x4 replacement 12 - 19/20 | Significant Signs Ltd | Livery | Vehicle purchase | 1,198.33 | 0055030376 |
| 19/11/2019 | 4x4 replacement 14 - 19/20 | Significant Signs Ltd | Livery | Vehicle purchase | 1,198.33 | 0055030376 |
| 19/11/2019 | 4x4 replacement 15 - 19/20 | Significant Signs Ltd | Livery | Vehicle purchase | 1,198.33 | 0055030376 |
| 14/11/2019 | Cullompton refurb/extension | King Partnership | Cullompton - Fee for Project Management | Quantity surveyor fees | 1,198.00 | 0070037655 |
| 05/11/2019 | Public Relations | Cathedral Appointments Limited | Agency Staff | Agency Staff Admin | 1,195.34 | 0060062040 |
| 19/11/2019 | Digital Trans Strategy | King Recruit Ltd | Contractor Day Rate | Agency Staff Admin | 1,187.50 | 0072014185 |
| 05/11/2019 | Camels Head | Certas Energy UK Ltd | Gas Oil Grade A2 | Boiler Fuel | 1,178.73 | 0025017853 |
| 19/11/2019 | L4P 2 - 17/18 programme | Significant Signs Ltd | Livery | Vehicle purchase | 1,172.41 | 0055030402 |
| 12/11/2019 | Learn 2 Live | The Road User Support Service | ROAD USER SUPPORT SERVICE COUNSELLING | Standard Equipment | 1,167.00 | 0015015494 |
| 27/11/2019 | Learn 2 Live | ALB Production | LEARN2LIVE EQUIPMENT HIRE PLYMOUTH | Standard Equipment | 1,160.00 | 0015015506 |
| 25/11/2019 | Crownhill Vehicle Engineering | Weber Rescue UK Ltd | Hoses, Couplings | RTC equipment | 1,155.00 | 0055030428 |
| 18/11/2019 | Chelston Vehicle Engineering | A B Services (Saltash) Ltd | ATTENDING & REPAIRING FAULT (CTB4734) | Contractor Repair | 1,140.00 | 0057021404 |
| 05/11/2019 | Community Safety Prevention | Thomas Kneale & Co. Ltd | 100 Single Fire Retardant Jacquard | Standard Equipment | 1,129.00 | 0060062042 |
| 05/11/2019 | Insurance & Risk | Nationwide Crash Repair Centre Ltd | FM18/003040 | Vehicle Ins Claims (+ Excess) | 1,124.63 | 0040015499 |
| 19/11/2019 | Crownhill Vehicle Engineering | Survitec Service & Distribution | Harness, Lights | Water Equipment | 1,114.98 | 0055030407 |
| 04/11/2019 | Crownhill Vehicle Engineering | Access Service & Maintenance Ltd | Wooden Ground Plates | Direct Replacmnt Parts-Defects | 1,060.00 | 0055030344 |
| 05/11/2019 | Operational Assets Management | Watson Fuels | 1,000 LITRES ROAD DIESEL | Fuel (Petrol Etc) | 1,036.80 | 0040015504 |
| 11/11/2019 | Plympton | Integral | Plympton - Investigate shower leak | Unforeseen Mechanical Contracto | 1,035.08 | 0070037632 |
| 06/11/2019 | Democratic Services | Postage By Phone | Postage by Phone Top Up A/C 13638879 | Postages | 1,000.00 | 0060062050 |
| 11/11/2019 | Democratic Services | Old Square Chambers | Legal Fees Case Ref 199386 | Legal Services | 1,000.00 | 0060062089 |
| 05/11/2019 | Operational Assets Management | Certas Energy UK Ltd | 970 LITRES ROAD DIESEL | Fuel (Petrol Etc) | 999.29 | 0040015506 |
| 14/11/2019 | Lightweight PPE | Bristol Uniforms Ltd | Provision of Rescue Jackets RFI/D HT4UV | Lightweight PPE | 956.45 | 0040015531 |
| 05/11/2019 | Academy Management | Cardiff International White Water | Hlre of the White Water Course 31.10.19 | Trng Equip Miscellaneous | 945.00 | 0030030633 |
| 12/11/2019 | Academy Management | Cardiff International White Water | Water Course 7.11.19 | Trng Equip Consumables | 945.00 | 0030030669 |
| 29/11/2019 | Academy Management | Cardiff International White Water | Invoice No 1801907775 - 01/11/19 | Trng Equip Consumables | 945.00 | 0030030719 |
| 05/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Vehicle Service | Lease Car Service Uniform | 932.52 | 0040015513 |
| 05/11/2019 | Community Safety Prevention | Thomas Kneale & Co. Ltd | 15 Double Fire Retardant Bedding Packs | Standard Equipment | 918.75 | 0060062045 |
| 25/11/2019 | Fire Safety Training School | Xact Consultancy and Training Limited | Xact Fire | Fire Protection Training Exter | 900.00 | 0060062183 |
| 11/11/2019 | CLG USAR Grant | Angloco Ltd | Delsar Victim Simulator - Part Number | Operational Equipment | 899.57 | 0060062066 |
| 19/11/2019 | Crownhill Vehicle Engineering | Godiva Ltd | Spindles, O Ring | Direct Replacmnt Parts-Defects | 887.80 | 0055030406 |
| 04/11/2019 | Crownhill Vehicle Engineering | Ocean Safety Ltd | Vigilies, RIB Boat/Liferaft | Marine craft | 884.16 | 0055030334 |
| 01/11/2019 | Academy Management | Sentribox Lonestar | Equipment | Operational Equipment | 862.80 | 0100023500 |
| 22/11/2019 | Organisational Dev Leadership | South West Councils | SW Coaching Masterclass | Talent Pool | 850.00 | 0060062133 |
| 19/11/2019 | USAR Team | Brunel Road Timber Limited | Product Code M 199x100x4.8SUT | Timber Costs | 825.00 | 0060062047 |
| 04/11/2019 | Public Relations | FirePro | Training Fees | Non-Uniformed Training | 810.00 | 0100022334 |
| 19/11/2019 | ICT Delivery | British Telecommunications Plc | Nov BT One-off Charges and Credits | ICT Fixed Tele Serv Ret/Maint | 809.94 | 0072014184 |
| 26/11/2019 | Heartstart | ThinkLogik Ltd | Defibrillator Cabinet | Standard Equipment | 807.50 | 0080013024 |
| 29/11/2019 | Barnstaple | I J Cannings & Son Ltd | Barnstaple - Replacement Oven | Planned Maint Proj Contractor | 803.00 | 0070037725 |
| 12/11/2019 | Crownhill | HAG Shutters & Grilles Limited | Crownhill - Asset 49-124 Replace | Unforeseen Building Contractor | 802.60 | 0070037645 |
| 05/11/2019 | Bideford | Gresham Office Furniture Limited | 110C Heavy Duty Meeting Room Chair | Standard Equipment | 800.00 | 0010012885 |
| 11/11/2019 | Heartstart | WEL Medical Ltd | Semi Auto AED (Defibrillator) Package | Standard Equipment | 795.00 | 0080013016 |
| 25/11/2019 | Fire Headquarters | Castle Water | SHQ Water - 1.10.19 - 31.10.19 | Water/Sewerage Rates | 790.12 | 0070037718 |
| 25/11/2019 | Crownhill Vehicle Engineering | Godiva Ltd | Piston, Seals | Stock Parts | 789.76 | 0055030430 |
| 18/11/2019 | Chelston Vehicle Engineering | Godiva Ltd | DISPLAY HEAD (CTB4867) | Direct Replacmnt Parts-Defects | 789.41 | 0057021390 |
| 04/11/2019 | Crownhill Vehicle Engineering | Godiva Ltd | Actuating Plate | Direct Replacmnt Parts-Defects | 783.63 | 0055030348 |
| 05/11/2019 | Insurance & Risk | Nationwide Crash Repair Centre Ltd | FM18/003055 | Vehicle Ins Claims (+ Excess) | 769.05 | 0040015515 |
| 05/11/2019 | Community Safety Prevention | Complete Office Solutions UK Ltd | Sit Stand Desk. 1600 x 800, Silver | Standard Equipment | 765.00 | 0060062035 |
| 18/11/2019 | Totnes | HAG Shutters & Grilles Limited | Totnes - Appliance Bay Door Damage | Unforeseen Building Contractor | 765.00 | 0070037677 |
| 07/11/2019 | ESMCP (Reserve funding) | Vodafone | DNSP Link 1 Monthly charge | ICT Desktop Service | 764.00 | 0072014160 |
| 07/11/2019 | ESMCP (Reserve funding) | Vodafone | DNSP Link 2 Monthly charge | ICT Desktop Service | 764.00 | 0072014160 |
| 14/11/2019 | ESMCP (Reserve funding) | Vodafone | DNSP Link 2 Monthly charge | ICT Desktop Service | 764.00 | 0072014170 |
| 14/11/2019 | ESMCP (Reserve funding) | Vodafone | DNSP Link 1 Monthly charge | ICT Desktop Service | 764.00 | 0072014170 |

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| 12/11/2019 | Budleigh Salterton | HAG Shutters & Grilles Limited | Budleigh Salterton - Asset 36-9 Gain | Unforeseen Building Contractor | 759.88 | 0070037647 |
| 29/11/2019 | ICT Delivery | Beacon Communications Services Ltd | Installation of 2 Antennas at STC | ICT Mobile Telephony Service | 756.96 | 0072014203 |
| 04/11/2019 | Data Hub | Codecademy Pro | Subscription | Publications/Subscriptions | 755.43 | 0100022384 |
| 20/11/2019 | USAR Team | Catering | IZ *Refuel Coffee & Sandwich | Catering/Refreshments | 750.60 | 0100022378 |
| 05/11/2019 | Estates Strategy | Torbay Council | TORBAY COUNCIL - WEB | External Prof Support/Advice | 750.00 | 0100022200 |
| 27/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Vehicle Service | Lease Car Service Uniform | 743.76 | 0040015578 |
| 29/11/2019 | ICT Delivery | EBuyer UK Ltd | 9 X HP Printers for 9 stations @ £82.50 | ICT Printing Service | 742.50 | 0072014202 |
| 19/11/2019 | Crownhill Vehicle Engineering | Partservice Ltd | Spring, U Bolt | Direct Replacmnt Parts-Defects | 730.00 | 0055030393 |
| 14/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Termination Mileage | Lease Car Contribution Uniform | 729.82 | 0040015538 |
| 25/11/2019 | USAR Team | The Fire Service College | Hotel Bookings | Hotel Booking | 720.00 | 0060062151 |
| 27/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Lease Car Vehicle Costs | Lease Car Contribution Uniform | 716.09 | 0040015576 |
| 18/11/2019 | Learn 2 Live | The Road User Support Service | LEARN2LIVE 4/11/19 - 5/11/19 EXETER | Standard Equipment | 713.00 | 0015015499 |
| 08/11/2019 | Insurance & Risk | Alarm | Risk Management Benchmarking Club | External Prof Support/Advice | 700.00 | 0060062076 |
| 11/11/2019 | CS Protection | CFOA (Services) Ltd | Attendance at Protection & Prevention | Seminars/Conferences | 700.00 | 0060062084 |
| 18/11/2019 | Chelston Vehicle Engineering | Godiva Ltd | PISTON & CYLINDER ASSY (CCM4875) | Stock Parts | 694.16 | 0057021391 |
| 25/11/2019 | Holsworthy | D A Wright Ltd | Holsworthy - Installation of Zip Boiler | Planned Maint Proj Contractor | 693.37 | 0070037715 |
| 14/11/2019 | Fire Behaviour School | Brunel Road Timber Limited | 75 x full boards 8ftx4ft | Timber Costs | 692.25 | 0030030680 |
| 19/11/2019 | ICT Delivery | ICT Equipment | PREMIER FARNELL | ICT Desktop Service | 687.95 | 0100022418 |
| 01/11/2019 | Fire Headquarters | D A Wright Ltd | SHQ -Devon House - Replace Light | Planned Maint Proj Contractor | 685.60 | 0070037612 |
| 19/11/2019 | USAR Team | Brunel Road Timber Limited | Product code - N47X150X4.8ST | Timber Costs | 678.72 | 0060062047 |
| 20/11/2019 | ICT Delivery | Maintel Europe Ltd | Cisco Appliance Maintenance and SLA | ICT Network Security/Rem Acces | 668.17 | 0072014168 |
| 18/11/2019 | ICT Delivery | BT Business Direct | 2 x Samsung Galaxy Tab Active | ICT Mobile Telephony Service | 663.00 | 0072014173 |
| 18/11/2019 | Fire Headquarters | Integral | Access & Rescue School - Replacement Door | Unforeseen Building Contractor | 659.91 | 0070037701 |
| 28/11/2019 | Hydrants Maintenance | Wessex Water Services Ltd | 19085-61-58861 | Hydrants Maintenance | 659.00 | 0040015587 |
| 19/11/2019 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd | Starter , Ignition Switch | Direct Replacmnt Parts-Defects | 657.93 | 0055030379 |
| 12/11/2019 | Quality Assurance | Rescue 3 Europe Limited | Swiftwater & Flood First Responder | School Accreditation Costs | 645.00 | 0030030671 |
| 05/11/2019 | Barnstaple Group | Government Events | GOVERNMENT EVENTS - Conference 29/10/19 | Seminars/Conferences | 644.30 | 0100022399 |
| 05/11/2019 | Operational Assets Management | Tructyre fleet management Ltd | TYRES (CCM4709) | Tyres & Tubes | 640.00 | 0057021351 |
| 28/11/2019 | Hydrants Maintenance | Wessex Water Services Ltd | 18187-67-6165 | Hydrants Maintenance | 639.00 | 0040015586 |
| 05/11/2019 | Community Safety Prevention | Thomas Kneale & Co. Ltd | 15 Single Fire Retardant Bedding Packs | Standard Equipment | 622.50 | 0060062044 |
| 19/11/2019 | Academy Management | Private Instructor | CCA Initial Course | External Trainer Hire | 619.92 | 0030030695 |
| 29/11/2019 | Customer Services | Rescue 3 Europe Limited | Management of Water and Flood Incidents | School Accreditation Costs | 619.00 | 0030030718 |
| 14/11/2019 | Light Vehicle Management | Lex Autolease Ltd | Vehicle Service | Lease Car Service Uniform | 617.54 | 0040015538 |
| 20/11/2019 | Customer Services | Fresha Ltd | Lunches for wc 11.11.2019 | Meals for Training Courses | 616.50 | 0030030704 |
| 06/11/2019 | Driver Training School | RPB Vehicle Solutions Ltd | Scrap Cars for Recruits Course Nov 2019 | Scrap Cars | 600.00 | 0030030637 |
| 05/11/2019 | Community Safety Prevention | Thomas Kneale & Co. Ltd | 40 Single Fire Retardant Linen Packs @ | Standard Equipment | 599.20 | 0060062043 |
| 19/11/2019 | Crownhill Vehicle Engineering | Plymouth Yacht Haven Ltd | VIGILIES & Storage 07/10 - 21/10 | Marine craft | 594.51 | 0055030378 |
| 18/11/2019 | Brixham | HAG Shutters & Grilles Limited | Brixham Temp Station - Appliance Bay | Unforeseen Building Contractor | 586.90 | 0070037668 |
| 19/11/2019 | ICT Delivery | Xerox (UK) Ltd | HR Xerox Usage 01/07/19 - 30/09/19 | Printing/Stationery/Photocopy | 584.32 | 0072014182 |
| 29/11/2019 | Customer Services | Rescue 3 Europe Limited | Management of Water and Flood Incidents | School Accreditation Costs | 583.00 | 0030030718 |
| 12/11/2019 | Academy Management | Private Instructor | FPOS Delivery - 6.11 - 8.11 | External Trainer Hire | 568.80 | 0030030668 |
| 11/11/2019 | Quality Assurance | Skills for Justice | SFJ Awards Level 3 Award in Casualty | School Accreditation Costs | 550.00 | 0030030646 |
| 14/11/2019 | Exmouth | Integral | Exmouth - Install New Service Kit | Unforeseen Mechanical Contracto | 550.00 | 0070037649 |
| 22/11/2019 | Exmouth | Edmundson Electrical Ltd | Exmouth - Hand dryers | Planned Project Mats Tech | 550.00 | 0070037706 |
| 22/11/2019 | Exmouth | Edmundson Electrical Ltd | Exmouth - Hand Dryers | Planned Project Mats Tech | 550.00 | 0070037706 |
| 19/11/2019 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd | Vehicle Parts | Direct Replacmnt Parts-Defects | 547.70 | 0055030397 |
| 29/11/2019 | Crownhill Vehicle Engineering | Crossland Tankers Ltd | STK/Valves | Stock Parts | 546.93 | 0055030439 |
| 07/11/2019 | Public Relations | Cathedral Appointments Limited | Agency Staff | Agency Staff Admin | 544.41 | 0060062067 |
| 07/11/2019 | Insurance & Risk | Nationwide Crash Repair Centre Ltd | FM18/002725 | Vehicle Ins Claims (+ Excess) | 539.25 | 0040015517 |
| 19/11/2019 | Customer Services | River Dart Country Park Ltd | 25-26.11.2019 Water Rescue Training | Trng Equip Consumables | 531.30 | 0030030700 |
| 18/11/2019 | Plympton | I J Cannings & Son Ltd | Plympton - Boiler Works | Unforeseen Mechanical Contracto | 526.56 | 0070037678 |
| 19/11/2019 | Crownhill Vehicle Engineering | MAN Truck & Bus Ltd | V Belt, Senders | Direct Replacmnt Parts-Defects | 509.66 | 0055030396 |
| 19/11/2019 | Insurance & Risk | Hendy Group Ltd | FM18/002756 | Vehicle Ins Claims (+ Excess) | 508.47 | 0057021435 |
| 19/11/2019 | Crownhill Vehicle Engineering | City West Commercials (Exeter) | Valve | Direct Replacmnt Parts-Defects | 507.11 | 0055030391 |

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| 05/11/2019 | Academy Management | Certas Energy UK Ltd | Gas Oil Grade A2 | Boiler Fuel | 506.97 | 0025017853 |
| 20/11/2019 | Crownhill Vehicle Engineering | Godiva Ltd | STK/Filters | Stock Parts | 505.56 | 0055030410 |
| 04/11/2019 | Airport Canopy | Skinner Construction Limited | BATC - Training Centre Canopy | Contract works | 503.82 | 0070037606 |
| 25/11/2019 | Quality Assurance | Pearson Education Limited | OCT 2019 CFBTI | School Accreditation Costs | 502.80 | 0030030712 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 19091-34-29714 | Hydrants Maintenance | 500.82 | 0040015583 |
| 28/11/2019 | Hydrants Maintenance | South West Water | 19055-15-48927 | Hydrants Maintenance | 500.82 | 0040015585 |
| | | | | | 1,734,246.95 | |
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