

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
03/12/2015	ICT Delivery	Department for Communities & Local	Monthly Airwave service fee charge	ICT Radio Network Service	92,309.35	0072011733
03/12/2015	BA Airport Appliance Bays	South West Highways Ltd	BA Airport - Appliance Canopy Building	Contract works	62,053.58	0070030167
03/12/2015	BA Airport Appliance Bays	South West Highways Ltd	BA Airport - Appliance Canopy Building	Contract works	41,636.82	0070030166
31/12/2015	Operational Assets Management	Allstar Business Solutions	Fuel Dec 15	Fuel (Petrol Etc)	38,608.67	0040010954
08/12/2015	Buckfastleigh DAW DDA	Skinner Construction Limited	Buckfastleigh - Alterations &	Contract works	37,749.68	0070030209
16/12/2015	Insurance & Risk	Fire & Rescue Indemnity	Final Mutual contributions	Insurance Premiums	24,166.00	0060052475
14/12/2015	ICT Delivery	Datanet	Top LED display Firefighters alerter	ICT Mobs Service Equipment	23,040.00	0072011801
01/12/2015	Human Resources	Devon County Council	October invoice for OH Services	Occupational Health Unit	17,627.16	0060052375
22/12/2015	Human Resources	Devon County Council	November invoice for OH provision by	Occupational Health Unit	15,397.61	0060052506
28/12/2015	Bridgwater	Bolton Gate Services	Bridgwater - New Front Appliance Bay	Planned Maint Proj Contractor	14,400.00	0070030281
01/12/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	12,312.90	0070029023
22/12/2015	Human Resources	DCC HR One	HR One - payroll contract payment	Finance Services	10,278.75	0060052505
28/12/2015	Williton	Bolton Gate Services	Williton - New Appliance Bay Doors	Planned Maint Proj Contractor	9,997.00	0070030280
04/12/2015	Business Support Prog Board	ChangeQuest Ltd	Delivery of APMP In-company training &	Non-Uniformed Training	9,640.00	0060052507
04/12/2015	Finance	Grant Thornton UK LLP	Audit fees 2015/16	External Audit Fees	8,455.00	0060052426
15/12/2015	Community Safety Prevention	BioAcoustics Limited	100 BE 1480 Optical Alarms @ £84.24	Printing/Stationery/Photocopy	8,424.60	0060052467
24/12/2015	ICT Delivery	Remsdaq Ltd	Mobilizing System annual maintenance as	ICTMobs Service Charges	8,005.00	0072011820
09/12/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	1500 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	7,875.00	0060052491
07/12/2015	ICT Delivery	British Telecommunications Plc	December OneBill recurring charges	ICT Fixed Tele Serv Ret/Maint	7,858.92	0072011792
23/12/2015	Operations Resilience Dept	Interspiro Ltd	2 x 98980-02 - Spiroline DP1 Large Box	Operational Equipment	7,555.00	0060052524
29/12/2015	Operational Assets Management	Chrystal Consulting Limited	Sale Of Goods, Vehicles L312 DOD, L313	Vehicle Purchases	7,467.98	0060052573
15/12/2015	Community Safety Prevention	BioAcoustics Limited	100 BE 1442 Flash Battery Backup	Printing/Stationery/Photocopy	7,080.00	0060052467
11/12/2015	Operations Resilience Dept	Ferno UK Ltd	10 x Scoop 65 EXL Yellow with Pins and	Operational Equipment	6,724.30	0060052466
24/12/2015	Plymstock	Bolton Gate Services	Plymstock - Replacement Appliance Bay	Planned Maint Proj Contractor	6,455.00	0070030261
17/12/2015	Community Safety Prevention	The Purple Company (UK) Ltd	4000x smoke alarm tester - 600mm, red	Standard Equipment	6,440.00	0060052482
01/12/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	6,182.42	0030024940
31/12/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRS	PPE - Repairs	6,147.06	0057015394
01/12/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	5,546.70	0080009242
01/12/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	5,147.10	0020013753
12/12/2015	Operational Assets Management	Certas Energy UK Ltd	6000 ltr Road Diesel Torquay Fire	Fuel (Petrol Etc)	5,132.30	0040010932
09/12/2015	Yeovil Group	South Somerset District Council	To funding of smoke monitors for	Community Safety Advocates	5,000.00	0080010433
16/12/2015	Learning & Development	Bridgwater College	PCL0826/ PFM/L2 intermediate	Non-Uniformed Training	5,000.00	0055025293
11/12/2015	Human Resources	Hays Construction and Property	Recruitment of , Category	Personnel Services	4,916.70	0060052590
18/12/2015	ICT Delivery	Datanet	2A leather holster code 68-102 as per	ICT Mobs Service Equipment	4,860.00	0072011802
01/12/2015	Ops Licence School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
18/12/2015	Crownhill Vehicle Engineering	A B Services (Saltash) Ltd	PPB0822/ WA04DHE/ Internal failure	Contractor - Total Repair	4,643.00	0055025256
01/12/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
21/12/2015	Chelston Vehicle Engineering	Rosenbauer UK plc	Argus Mi-Tic 3 Part No.Mi-320-3NFPA.	Operational Equipment	4,240.00	0057015380
23/12/2015	Chelston Vehicle Engineering	Interspiro Ltd	SCBA Sets QS II. Please supply goods in	Breathing Apparatus Equipment	4,200.00	0057015413
14/12/2015	Operational Assets Management	Certas Energy UK Ltd	5000 ltrs Road Diesel PLympton Fire	Fuel (Petrol Etc)	4,138.00	0040010933
17/12/2015	Fire Headquarters	Stannah Lift Services Ltd	SHQ - Lift Repairs	Planned Maint Proj Contractor	4,030.00	0070030240
01/12/2015	ICT Delivery	Virgin Media Payments Ltd	Airport IPVPN fibre install Charge	ICT Fixed Tele Serv Ret/Maint	4,000.00	0072011850
14/12/2015	Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	3,992.42	0060052453
01/12/2015	South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
21/12/2015	Chelston Vehicle Engineering	Rosenbauer UK plc	Arugus Mi-Tic Storm 320 3 button	Operational Equipment	3,890.00	0057015379
01/12/2015	Greenbank	Plymouth City Council	P/79041656(2015/16)	Non-Domestic Rates	3,816.00	0025015355
01/12/2015	ICT Delivery	Virgin Media Payments Ltd	Airport IPVPN fibre Rental 28/10/15 -	ICT Fixed Tele Serv Ret/Maint	3,631.94	0072011850
31/12/2015	Fleet Maintenance	BOC Gases	Rental Medical Oxygen Size CD	Oxygen Cylinders	3,631.27	0060052575
01/12/2015	Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352
07/12/2015	Cadets	Vimpex Limited	Quotation 6161 Pacific Helmets BR1	Uniforms Other	3,600.00	0060052436

17/12/2015	Camels Head	Devon Minor Works Contractor Ltd	Camelshead - Sijp Remedial repairs	Planned Maint Proj Contractor	3,577.00	0070030273
16/12/2015	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	EXHAUST SILENCER (CSR1067)	Direct Replacmnt Parts-Defects	3,524.42	0057015422
01/12/2015	Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
22/12/2015	Finance	Grant Thornton UK LLP	Professional advice on protected	Finance Services	3,500.00	0060052566
11/12/2015	Operational Assets Management	Certas Energy UK Ltd	4000 LTRS Road Diesel Chelston	Fuel (Petrol Etc)	3,409.60	0040010931
15/12/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	100 x FH700HIA Hard of Hearing Control	Standard Equipment	3,350.00	0060052492
15/12/2015	Public Relations	Clear Channel UK Ltd	Billboards and bus stop posters for	External Consultancy Fees	3,318.39	0060052478
11/12/2015	Human Resources	The Gym Repair Co.	LocationDescriptionCost	Fitness Equipment Maintenance	3,270.00	0060052487
03/12/2015	ICT Delivery	Department for Communities & Local	monthly portable coverage uplift	ICT Radio Newtork Service	3,196.23	0072011733
04/12/2015	Operational Assets Management	Key Finance Limited	Final Lease Payment: Agreement KFL804	Lease Plant/Vehicles	3,185.61	0060052412
10/12/2015	Operational Assets Management	Terberg DTS (UK) Ltd	For the attention of Mr. Alisdair	Lease Plant/Vehicles	3,163.32	0060052441
01/12/2015	Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641(2015/16)	Non-Domestic Rates	3,083.40	0080009316
08/12/2015	Bridgwater	Woodlands Building Contractors	Bridgwater - Gates to bottom of drill	Planned Maint Proj Contractor	3,053.40	0070030192
23/12/2015	Estates	Integral UK Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	2,996.00	0070030260
22/12/2015	Operational Assets Management	Triscan Systems Ltd	Annual Odyssey Software Licence Renewal	Fuel (Petrol Etc)	2,930.00	0040011037
10/12/2015	Operational Assets Management	Terberg DTS (UK) Ltd	For the attention of Mr. Alisdair	Lease Plant/Vehicles	2,903.32	0060052442
10/12/2015	Operational Assets Management	Terberg DTS (UK) Ltd	For the Attention of Mr. Alisdair	Lease Plant/Vehicles	2,903.32	0060052443
01/12/2015	USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,818.31	0070029024
16/12/2015	Operational Assets Management	Angus Fire Ltd	Vehicle rental - monthly charge x 12	Lease Plant/Vehicles	2,800.00	0060052479
02/12/2015	ICT Delivery	CCS Media Ltd	Microsoft Devices Microsoft Surface 3 -	ICT Desktop Service	2,723.00	0072011731
04/12/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070030199
22/12/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070030374
31/12/2015	Camels Head	J T T Contracting Ltd	Camelshead - Concrete repair works	Planned Maint Proj Contractor	2,680.00	0070030313
07/12/2015	Fire Headquarters	South West Water	SHQ - Water charges - 1 April 2015 to	Water/Sewerage Rates	2,609.55	0070030208
09/12/2015	Barnstaple Group	Carbcycles	2 x Ridgeback Electron Plus Electric	Standard Equipment	2,599.98	0010011470
01/12/2015	Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
01/12/2015	Tiverton	Devon Minor Works Contractor Ltd	Tiverton - Internal Redecs & Carpeting	Planned Maint Proj Contractor	2,525.00	0070030159
01/12/2015	West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243
23/12/2015	ICT Delivery	Vodafone Corporate Ltd	December Mobile Phone Bill	ICT Mobile Telephony Service	2,396.38	0072011831
31/12/2015	Finance	Somerset County Council Pension Fund	Somerset Pensions recharge - Fire	Pension Enhancements LG Scheme	2,395.00	0060052551
01/12/2015	Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
01/12/2015	Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
15/12/2015	SHQ Control - New Roof	Devon Minor Works Contractor Ltd	Fire Control - Roof Works	Contract works	2,218.95	0070030228
01/12/2015	Bridgwater	Sedgemoor Council	P/76604005080/03/25/2	Non-Domestic Rates	2,107.80	0080009333
17/12/2015	Democratic Services	South West Councils	Independent Review of DSFRA Members'	External Consultancy Fees	2,080.00	0060052484
29/12/2015	Yeovil	HAG Shutters & Grilles Limited	Yeovil - Fit 3 phase motor to existing	Planned Maint Proj Contractor	2,068.00	0070030279
01/12/2015	West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352
01/12/2015	Crownhill	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	2,003.40	0025015354
16/12/2015	Operational Assets Management	Angus Fire Ltd	Equipment hire - monthly charge x12	Lease Plant/Vehicles	2,000.00	0060052479
09/12/2015	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER inspection WA59FUD V61A1	Vehicle Repair Other (Transpt)	1,995.94	0040010951
07/12/2015	ICT Delivery	British Telecommunications Plc	December OneBill call costs	ICT Fixed Telephony Srv Calls	1,994.70	0072011792
14/12/2015	Crownhill Vehicle Engineering	Castrol (UK) Ltd	TDF0312/ STK OIL/ Enduron low saps 10W40	Lubricating Oil	1,989.70	0055025261
15/12/2015	Yeovil	British Gas Business	Annual electric estimate - Yeovil FS	Electricity	1,919.30	0080010508
04/12/2015	IT Workshop- New Pitched Roof	Coomber Security Systems Ltd	SHQ - Fire Precaution Works	Security works including CCTV	1,882.00	0070030186
14/12/2015	Academy Management	Exeter & Devon Airport Ltd	BA Airport - Rental Charge - Land to	Rents	1,875.00	0070030272
31/12/2015	Estates	I J Cannings & Son Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	1,816.46	0070030311
15/12/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	100 x FHB10 W 10 Year Smoke Inc	Standard Equipment	1,795.00	0060052492
17/12/2015	Legal Services	Cornwall County Council	Cornwall County Council legal services	Legal Services	1,771.30	0060052516
17/12/2015	Community Safety Prevention	The Purple Company (UK) Ltd	1000x smoke alarm tester - 900mm, red	Standard Equipment	1,750.00	0060052482
01/12/2015	Greenbank	British Gas Business	STN50 Gas 03.01.15-02.01.15	Gas	1,731.83	0025016021
17/12/2015	Operational Assets Management	Chrystal Consulting Limited	Sale of MAN L2000 Fire Tender (M65 KFJ)	Vehicle Purchases	1,700.00	0060052565
24/12/2015	60 Crownhill Building	Coomber Security Systems Ltd	60 Crownhill Road - Fire Precaution	Unforseen Electrical Contracto	1,694.35	0070030269

24/12/2015	Community Safety Prevention	BioAcoustics Limited	20 BE 1480 Optical Alarms	Standard Equipment	1,684.92	0060052549
09/12/2015	Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Scheme	1,665.80	0060052463
31/12/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING	PPE - Laundry	1,586.28	0057015395
01/12/2015	Public Relations	Clear Channel UK Ltd	Poster and billboard Christmas safety	Printing/Stationery/Photocopy	1,510.13	0060052387
20/12/2015	Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
03/12/2015	Maritime Training School	Kenex Engineering	Purchase of shelter (fabricated and	Trng Equip Miscellaneous	1,485.00	0030025507
08/12/2015	Taunton	Bristol Wessex Billing Service	Water Services - Taunton Fire Station	Water/Sewerage Rates	1,484.23	0080010353
01/12/2015	Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.10	0080009206
18/12/2015	Estates	HAG Shutters & Grilles Limited	Various - PPM for various Appliance Bay	Planned Serv Maint Wrks Contra	1,426.00	0070030243
01/12/2015	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
01/12/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
31/12/2015	Burnham-on-Sea	Edmundson Electrical Ltd	Burnham on Sea - Fit new lights	Planned Project Mats Tech	1,356.86	0070030320
04/12/2015	Learning & Development	Medical Role Players (UK) Ltd	Thursday 19th November - 6 roleplayers	IPDS Assess & Develop Centres	1,350.00	0030025521
04/12/2015	Learning & Development	Medical Role Players (UK) Ltd	Friday 20th November - 6 roleplayers	IPDS Assess & Develop Centres	1,350.00	0030025521
10/12/2015	Cadets	Footprint Uniform	Navy Standard Cadet Suits with tape on	Uniforms Other	1,337.80	0060052476
31/12/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY CFM & PFM	PPE - Laundry	1,305.00	0057015393
23/12/2015	Barnstaple Group	Carbcycles	1 x Ridgeback Electron Plus Electric	Standard Equipment	1,299.99	0010011537
18/12/2015	Fire Behaviour School	Buckerell Lodge Hotel	5 nights accomodation from evening of	Hotel Booking	1,283.33	0030025608
15/12/2015	Public Relations	Clear Channel UK Ltd	Billboards and bus stop posters for	External Consultancy Fees	1,280.00	0060052513
01/12/2015	Public Relations	Clear Channel UK Ltd	Billboards and bus stop posters for	External Consultancy Fees	1,280.00	0060052472
31/12/2015	Estates	Havills Maintenance Limited	Various - Gas and Oil Fire Appliance	Planned Serv Maint Wrks Contra	1,276.18	0070030291
01/12/2015	South Devon	Torbay Council	P/802115(2015/16)	Non-Domestic Rates	1,275.30	0015013399
03/12/2015	Light Vehicle Management	RSG Engineering Ltd	Voyager Fleet Maintence	Vehicle Repair Other (Transpt)	1,257.00	0040010903
17/12/2015	Operational Assets Management	Certas Energy UK Ltd	1500 Ltrs Road Diesel Yeovil Fire	Fuel (Petrol Etc)	1,241.40	0040010952
11/12/2015	Hydrants Maintenance	South West Water	15086-24-47613	Hydrants Maintenance	1,240.75	0040010947
29/12/2015	Hydrants Maintenance	South West Water	15158-02-16052	Hydrant Installations	1,240.75	0040010962
15/12/2015	Hydrants Maintenance	South West Water	15156-50-39710	Hydrants Maintenance	1,240.75	0040010949
24/12/2015	Hydrants Maintenance	South West Water	15125-15-19174	Hydrants Maintenance	1,240.75	0040010963
22/12/2015	Hydrants Maintenance	South West Water	14170-49-36583	Hydrants Maintenance	1,227.25	0040010965
01/12/2015	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	1,225.00	0060052433
01/12/2015	South Devon	Torbay Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
01/12/2015	Williton	West Somerset Council	P/842226700000010(2015	Non-Domestic Rates	1,220.40	0080009280
08/12/2015	Estates	Hays Construction and Property	Agency w/ending 04/12/15	Agency Staff Surveyors	1,202.50	0070030206
01/12/2015	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
11/12/2015	Community Safety Prevention	Honeywell	100 x Carbon Monoxide Alarms XC70-EN-C	Standard Equipment	1,195.00	0060052465
28/12/2015	Tavistock	West Devon District Council	P/300008618(2015/16)	Non-Domestic Rates	1,159.37	0025015692
01/12/2015	Burnham-on-Sea	Sedgemoor Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
04/12/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas charges - 1 April 2015 to 31	Gas	1,153.03	0070030207
04/12/2015	Chelston Vehicle Engineering	British Gas Business (Camberley)	GAS	Gas	1,151.35	0057015355
31/12/2015	Estates	Havills Maintenance Limited	Various - Gas and Oil Fire Appliance	Planned Serv Maint Wrks Contra	1,136.90	0070030290
08/12/2015	ICT Delivery	CCS Media Ltd	Microsoft Devices Microsoft Surface Pro	ICT Desktop Service	1,134.06	0072011781
15/12/2015	Community Safety Prevention	BioAcoustics Limited	100 BE 1270 Bed Shakers @ £11.32	Printing/Stationery/Photocopy	1,132.20	0060052467
16/12/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for	Agency Staff Admin	1,130.09	0072011803
01/12/2015	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.50	0080009210
03/12/2015	Maritime Training School	British Gas Business	Comm training Electricity Yearly call	Electricity	1,110.35	0025016006
17/12/2015	Crownhill Vehicle Engineering	Godiva Ltd	PNC0180/ STK/ Seal kits x 6 piston, cyl	Stock Parts	1,092.14	0055025253
03/12/2015	South Devon	British Gas Business (Camberley)	PAIGNTON ELECTRICITY	Electricity	1,071.89	0015013992
18/12/2015	ICT Delivery	Dell Computer Corporation	dual monitor stands as per quote	ICT Desktop Service	1,064.00	0072011807
17/12/2015	Fire Behaviour School	Firefighter Protection UK	25 Large Brage tops	Trng Equip Miscellaneous	1,055.75	0030025580
21/12/2015	Operations Resilience Dept	Wessex Power Technology Ltd	4 x Gas Alert Extreme single gas	Operational Equipment	1,052.00	0060052508
01/12/2015	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208
31/12/2015	FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for the SHQ	Provisions Purchase	1,042.49	0060052624

08/12/2015	ICT Delivery	CCS Media Ltd	Microsoft Devices Microsoft Surface Pro	ICT Desktop Service	1,016.66	0072011781
02/12/2015	Democratic Services	Thomson Reuters	Annual subscription to Sweet and	Publications/Subscriptions	1,014.00	0060052595
01/12/2015	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.80	0080009207
01/12/2015	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.80	0080009212
07/12/2015	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	0060052434
14/12/2015	Community Safety Prevention	Lympstone Amateur Boxing Club	1000 Finding to Lympstone Boxing Club	Partnerships	1,000.00	0060052455
09/12/2015	Estates	Mego Employment Ltd	Agency - w/ending 6/12/15	Agency Staff Surveyors	996.00	0070030210
21/12/2015	Community & Workplace Equality	CIPD	2 day Organisational Development course	Partnerships	995.00	0060052529
31/12/2015	Yeovil	I J Cannings & Son Ltd	Yeovil - Upgrade Appliance Bay	Planned Maint Proj Contractor	995.00	0070030312
28/12/2015	Yelverton	West Devon District Council	P/300039700(2015/16)	Non-Domestic Rates	984.37	0025015694
23/12/2015	Operations Resilience Dept	Interspiro Ltd	10000008 - Spiroline Airline Belt	Operational Equipment	981.76	0060052544
01/12/2015	Bideford	Torrige District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
28/12/2015	Princetown	West Devon District Council	P/300043615(2015/16)	Non-Domestic Rates	975.00	0025015693
15/12/2015	Estates	Hays Construction and Property	Agency - w/ending 11/12/15	Agency Staff Surveyors	975.00	0070030236
23/12/2015	Training Product Replacement	Brightsea Print Group	250 Digital Booklet with laminate outer	Printing/Stationery/Photocopy	972.00	0060052514
01/12/2015	Maritime Training School	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	964.98	0025015353
14/12/2015	ICT Delivery	Datanet	Lanyard with lapel clip code 68-LANY	ICT Mobs Service Equipment	962.50	0072011801
22/12/2015	Estates	Hays Construction and Property	Agency - w/ending 18/12/15	Agency Staff Surveyors	962.00	0070030296
22/12/2015	Estates	Hays Construction and Property	Agency - w/ending 11/12/15	Agency Staff Surveyors	962.00	0070030295
31/12/2015	Operational Assets Management	A T S Euromaster Ltd	TYRES	Tyres & Tubes	961.47	0057015388
16/12/2015	Estates	Mego Employment Ltd	Agency - w/ending 13/12/15	Agency Staff Surveyors	960.00	0070030271
02/12/2015	Estates	Mego Employment Ltd	Agency - w/ending 29/11/15	Agency Staff Surveyors	960.00	0070030184
22/12/2015	Estates	Mego Employment Ltd	Agency - w/ending 20/12/15	Agency Staff Surveyors	960.00	0070030276
22/12/2015	Estates	Hays Construction and Property	Agency - w/ending 18/12/15	Agency Staff Surveyors	958.75	0070030297
21/12/2015	Crewkerne	Unicraft Flooring Contractors Ltd	Crewkerne - Flooring	Contractors - Technician Proj	955.50	0070030258
01/12/2015	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
18/12/2015	Chelston Vehicle Engineering	Weber Rescue UK Ltd	Cutter blade Part No.180.862.1	Operational Equipment	954.00	0057015313
01/12/2015	Fire Safety Training School	Dorset Fire Authority	Building Regs course for Andrew Aggett	Fire Protection Training Exter	952.80	0030025617
01/12/2015	Fire Safety Training School	Dorset Fire Authority	Building Regs course for Martin Sleigh	Fire Protection Training Exter	952.80	0030025618
17/12/2015	Chelston Vehicle Engineering	Interspiro Ltd	PART NO. 10000008 DIKTON DSX C/W	BA Equipment Purchase	950.00	0057015409
17/12/2015	Estates	Roadform Civil Engineering Co Ltd	Various - Resurfacing & line marking	Planned Maint Proj Contractor	916.24	0070030241
24/12/2015	Insurance & Risk	Enterprise Rent A Car	D884/1360 ACC04561 KS15VRO Hire	Vehicle Ins Claims (+ Excess)	901.02	0040010955
08/12/2015	Light Vehicle Management	Tally Ho Coaches Ltd	PPB0807/ WA05DFP/ FW&T	FW & T Body Repairs	888.00	0055025231
15/12/2015	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	875.00	0020014444
01/12/2015	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	858.60	0025015354
08/12/2015	ICT Delivery	Virgin Media Payments Ltd	December phone bill rentals	ICT Fixed Tele Serv Ret/Maint	857.03	0072011771
23/12/2015	Cadets	LONGTON PROTECTIVE CLO	LONGTON PROTECTIVE CLO	Uniforms Other	855.00	0100005724
09/12/2015	Taunton	British Gas Business	Taunton - Annual Estimate for	Electricity	854.41	0080010447
01/12/2015	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.10	0020013765
03/12/2015	Fire Behaviour School	QA Associates Limited	QA Associates Centre Fees £71.00 x 12	School Accreditation Costs	852.00	0030025524
01/12/2015	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762
17/12/2015	Human Resources	ACAS	Discipline Training carried out by ACAS	Academy Other Training	835.00	0060052534
11/12/2015	Estates	Hays Construction and Property	Agency - w/ending 04/12/15	Agency Staff Surveyors	832.00	0070030231
15/12/2015	Learn 2 Live	ESW Solutions Ltd	Equipment hire for Learn2Live Event at	Standard Equipment	831.93	0015014022
11/12/2015	Community Safety Prevention	Vision Support Services Ltd T/A	100 Counterpane FR Polyester Throws	Standard Equipment	829.00	0060052439
01/12/2015	Okehampton	West Devon District Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
08/12/2015	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	813.79	0080010419
01/12/2015	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.00	0020013763
23/12/2015	Maritime Training School	Cleansing Service Group Ltd	C O N F I R M A T I O N O R D E R	Cleaning Contractors	808.00	0030025686
20/12/2015	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
01/12/2015	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
01/12/2015	Minehead	West Somerset Council	P/822337500009013(2015	Non-Domestic Rates	792.00	0080009281

15/12/2015	Community Safety Prevention	BioAcoustics Limited	100 Ten Year Life Batteries @ £7.80	Printing/Stationery/Photocopy	780.00	0060052467
24/12/2015	Community Safety Prevention	BioAcoustics Limited	100 Ten year life batteries	Standard Equipment	780.00	0060052549
04/12/2015	Barnstaple	British Gas Business	Stn 01 Gas 1/11/15-30/11/15	Gas	779.85	0010011456
18/12/2015	Porlock	HAG Shutters & Grilles Limited	Porlock - Appliance Bay Doors defective	Unforseen Building Contractor	776.10	0070030246
01/12/2015	Finance	Warren & Co	Re:- Completion of Ian Haim's Pre-Fire	Finance Services	775.00	0060052394
01/12/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	773.58	0030024940
16/12/2015	Insurance & Risk	Fire & Rescue Indemnity	Final mutual contribution	Vehicle Insurance Premiums	773.00	0060052475
15/12/2015	First Aid School	Brian Down	FPOS Trainer on 27/11, 2/12, 8/12 and	External Trainer Hire	770.40	0030025539
03/12/2015	Estates	Hays Construction and Property	FM Role	Agency Staff Surveyors	769.60	0070030183
01/12/2015	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0080009209
17/12/2015	Community Safety Prevention	Vision Support Services Ltd T/A	50 x 007/05/52/04 Double Cream FR Duvet	Standard Equipment	764.50	0060052474
01/12/2015	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
09/12/2015	Danes Castle	British Gas Business	Stn 32 Electricity 2/11/15-2/12/15	Electricity	755.20	0020014422
03/12/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	745.07	0025016007
17/12/2015	Fire Behaviour School	Firefighter Protection UK	23 Large Brage leggings	Trng Equip Miscellaneous	735.77	0030025580
29/12/2015	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Full year for driving licence checks	External Consultancy Fees	735.25	0060052548
01/12/2015	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
24/12/2015	Estates	Hays Construction and Property	Agency - w/ending 25/12/15	Agency Staff Surveyors	731.25	0070030298
15/12/2015	South Devon	British Gas Business (Camberley)	Torquay electricity call off 15/16	Electricity	727.52	0015014009
20/12/2015	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/12/2015	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
31/12/2015	Chelston Vehicle Engineering	Industore	WORK CARRIED OUT ON HANEL LIFTS	Garage Equipment	717.28	0057015408
03/12/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	711.56	0025016008
09/12/2015	Chelston Vehicle Engineering	British Gas Business	Electricity supplied to Chelston	Electricity	704.97	0080010450
31/12/2015	Buckfastleigh DAW DDA	Wernick Hire Ltd	Buckfastleigh - Temporary Accommodation	Miscellaneous Fees	702.97	0070030300
09/12/2015	Fire Behaviour School	Brunel Road Timber Limited	90 x attack boards (approx 1800mm x	Timber Costs	693.00	0030025565
03/12/2015	Ops Licence School	British Gas Business	STC Electricity Yearly call off.	Electricity	692.59	0025016005
01/12/2015	Cheddar Fire Station	Sedgemoor Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
04/12/2015	ICT Delivery	Radiocom Systems Ltd	CMP750 Submersible Speaker mic	ICT Fireground Radio Service	682.40	0072011764
08/12/2015	Democratic Services	HEALTHCARE CONFERENCES	HEALTHCARE CONFERENCES	Seminars/Conferences	675.25	0100005723
16/12/2015	Data Hub	Concept Staffing	agency staff fees for	Agency Staff Admin	668.22	0060052546
09/12/2015	Data Hub	Concept Staffing	agency staff fees for	Agency Staff Admin	668.22	0060052545
02/12/2015	Data Hub	Concept Staffing	agency staff fees for	Agency Staff Admin	668.22	0060052444
22/12/2015	Data Hub	Concept Staffing	agency staff fees for	Agency Staff Admin	668.22	0060052585
15/12/2015	Learning & Development	Staff refund	CIMA Revision Course	Non-Uniformed Training	666.65	0100005758
09/12/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 27/10/15-27/11/15	Electricity	660.29	0020014438
23/12/2015	Chelston Vehicle Engineering	Interspiro Ltd	Quick connection cylinder coupling.	Breathing Apparatus Equipment	660.00	0057015413
01/12/2015	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
01/12/2015	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
10/12/2015	ICT Delivery	Dell Computer Corporation	Port Replicator: UK/Irish Advanced	ICT Desktop Service	650.00	0072011769
01/12/2015	60 Crownhill Building	Plymouth City Council	P/7921544X(2015/16)	Non-Domestic Rates	648.00	0070029153
01/12/2015	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
01/12/2015	Chagford	West Devon District Council	P/300014204(2015/16)	Non-Domestic Rates	648.00	0015013455
22/12/2015	Hydrants Maintenance	South West Water	15140-50-39809	Hydrants Maintenance	635.04	0040010964
09/12/2015	Barnstaple	British Gas Business	Stn 01 Electricity 1/11/15-1/12/15	Electricity	634.30	0010011459
01/12/2015	Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
01/12/2015	Shepton Mallet	Mendip District Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
01/12/2015	Dulverton	West Somerset Council	P/810107100007012(2015	Non-Domestic Rates	624.00	0080009282
04/12/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Gas 31/10/15-30/11/15	Gas	618.44	0020014443
23/12/2015	Torquay	Havills Maintenance Limited	Carried out remedial works to flue,	Unforseen Mechanical Contracto	617.35	0070030264
01/12/2015	Taunton	Torbay Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
01/12/2015	Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866

31/12/2015	Fire Behaviour School	Kenex Engineering	Supply & install a twin RCD protected	Trng Equip Miscellaneous	605.00	0030025651
30/12/2015	Hydrants Maintenance	Wessex Water Services Ltd	15144-73-7751	Hydrants Maintenance	602.00	0040010958
30/12/2015	Hydrants Maintenance	Wessex Water Services Ltd	15143-73-7729	Hydrants Maintenance	602.00	0040010959
30/12/2015	Hydrants Maintenance	Wessex Water Services Ltd	15155-62-4485	Hydrants Maintenance	602.00	0040010971
01/12/2015	Lynton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
23/12/2015	ICT Delivery	Datix Limited	Technical Services: Creation of new	ICT Software/Eqpt Charges	600.00	0072011804
17/12/2015	Chelston Vehicle Engineering	Partservice Ltd	BRAKE CHAMBERS (CCM1069)	Direct Replacmnt Parts-Defects	596.00	0057015431
10/12/2015	Crownhill Vehicle Engineering	Amazon	Amazon UK Retail	Operational Equipment	595.99	0100005564
20/12/2015	Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
09/12/2015	Exmouth	British Gas Business	Stn 33 Electricity 1/11/15-1/12/15	Electricity	580.70	0020014423
14/12/2015	Exeter Group	Currys	CURRYS T/SALES	Standard Equipment	579.16	0100005530
09/12/2015	Okehampton	British Gas Business	Stn 13 Electricity 1/11/15-1/12/15	Electricity	578.90	0020014421
31/12/2015	Hydrants Maintenance	Allstar Business Solutions	Fuel Dec 15	Fuel (Petrol Etc)	578.81	0040010954
09/12/2015	Fire Behaviour School	Brunel Road Timber Limited	75 x full boards cut into fours as	Timber Costs	577.50	0030025565
22/12/2015	Community Safety Prevention	Huntress Search Limited	20/12/2015 - 29/01/2016.	Agency Staff Admin	575.89	0060052509
17/12/2015	Fire Behaviour School	Firefighter Protection UK	16 x size 10 student gloves	Trng Equip Miscellaneous	575.36	0030025580
20/12/2015	Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
02/12/2015	Community Safety Prevention	Huntress Search Limited	15/10 - 18/12/2015. 37	Agency Staff Admin	572.02	0060052388
09/12/2015	Community Safety Prevention	Huntress Search Limited	15/10 - 18/12/2015. 37	Agency Staff Admin	572.02	0060052435
01/12/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
02/12/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for	Agency Staff Admin	569.43	0072011768
22/12/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for	Agency Staff Admin	569.43	0072011824
23/12/2015	West Somerset Area	Enterprise Rent-a-car	ENTERPRISE	Hired Transport	568.26	0100005557
21/12/2015	Fire Behaviour School	QA Associates Limited	QA associates centre fees	School Accreditation Costs	568.00	0030025575
09/12/2015	Bridgwater	British Gas Business	Estimate for remainder of year	Electricity	566.78	0080010443
31/12/2015	FHQ Catering	MJ Baker	Costs for provisions purchase for SHQ	Provisions Purchase	564.32	0060052550
03/12/2015	Fire Behaviour School	QA Associates Limited	Edexcel Award Fees £47.00 x 12 for	School Accreditation Costs	564.00	0030025524
01/12/2015	Nether Stowey	Sedgemoor Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
16/12/2015	Community Safety Prevention	Huntress Search Limited	20/12/2015 - 29/01/2016.	Agency Staff Admin	560.43	0060052477
10/12/2015	Learning & Development	Cranborne House Ltd	MMTP - 19 & 20 November 2015	IPDS Assess & Develop Centres	560.00	0030025592
29/12/2015	Data Hub	Concept Staffing	agency staff fees for	Agency Staff Admin	559.86	0060052586
04/12/2015	Operations Resilience Dept	Safequip Ltd	4 X Mudders (LYMUD) @ £139.95 each +	Specialist Rescue Equipment	559.80	0060052409
01/12/2015	First Aid School	Edexcel	Registration of 14 students on FPOS	School Accreditation Costs	557.90	0030025551
31/12/2015	Fire Behaviour School	Kenex Engineering	Annual inspection of hot fire training	Trng Equip Miscellaneous	550.00	0030025650
17/12/2015	Fire Behaviour School	Firefighter Protection UK	13 Extra Large Brage Tops	Trng Equip Miscellaneous	549.32	0030025580
31/12/2015	Yeovil	I J Cannings & Son Ltd	Proposed roller shutter door new	Planned Maint Proj Contractor	548.00	0070030312
10/12/2015	ICT Delivery	Network Security Systems Europe (UK) Ltd	Emergency control UPS Gold maintenance	ICT Equipment Maintenance	547.00	0072011770
01/12/2015	Okehampton	West Devon District Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
03/12/2015	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	538.68	0025016005
22/12/2015	Hydrants Maintenance	South West Water	15149-18-21147	Hydrants Maintenance	537.38	0040010966
15/12/2015	Crownhill Vehicle Engineering	J Dennis Coachbuilders Ltd	PNC0175/ STK/ Optical switches x 6	Stock Parts	536.52	0055025264
10/12/2015	ICT Delivery	Dell Computer Corporation	Port Replicator: E-Series Basic Monitor	ICT Desktop Service	534.00	0072011769
10/12/2015	ICT Delivery	Telefonica UK Limited	December Gartan text phone rental	ICT Mobile Telephony Service	532.99	0072011767
08/12/2015	First Aid School	Edexcel	Registration of 13 students on FPOS	School Accreditation Costs	518.05	0030025554
01/12/2015	Ops Licence School	East Devon District Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
18/12/2015	Access and Rescue School	Rigging & Rescue Ltd	03/12/15 Shacs 1 1 x £171.70	External Trainer Hire	515.10	0030025652
09/12/2015	Operational Assets Management	Asset Advantage Limited	Lease 221	Lease Plant/Vehicles	515.00	0060052423
01/12/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751
04/12/2015	Taunton	British Gas Business	Estimate for remaining 6 months	Gas	507.85	0080010411
03/12/2015	Finance	Hays Construction and Property	Agency Staff- 176 hours	Agency Staff Admin	506.12	0060052381
17/12/2015	Crownhill Vehicle Engineering	Supply + Limited	PBP0794/ PFM/ Ladder	Ladders	505.00	0055025255