

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
26/02/2015	ICT Delivery	Astrium	Annual support and maintenace contract	ICT Software/Eqpt Charges	104,765.00	0072011190
26/02/2015	ICT Delivery	Department for Communities & Local	December Airwave service fee charge	Radio Scheme	91,684.31	0072011216
20/02/2015	Axminster DAW/DDA	Skinner Construction Limited	Following Deed of Novation agreement	Security works including CCTV	53,146.19	0070028739
06/02/2015	LRP Euro 6 Appliance 11	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050269
06/02/2015	LRP Euro 6 Appliance 12	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050270
06/02/2015	LRP Euro 6 Appliance 10	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050273
06/02/2015	LRP Euro 6 Appliance 9	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050272
06/02/2015	LRP Euro 6 Appliance 8	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050277
09/02/2015	SHQ Strategic Fire Control	Morgan Sindall	Should the works go beyond the agreed	Security works including CCTV	29,378.42	0070028720
16/02/2015	USAR Kubota 900X plus trailer	Medland Sanders & Twose Ltd	Vehicle with snow plough attachment	Vehicle purchase	16,116.00	0060050339
02/02/2015	Human Resources	Devon County Council	December invoice for Occupational	Occupational Health Unit	14,453.87	0060050230
28/02/2015	ICT Delivery	Bytes Software Services Ltd	430 Full Guard software part code	ICT Software/Eqpt Charges	14,340.00	0072011217
20/02/2015	Axminster DAW/DDA	Skinner Construction Limited	Axminster Fire Station - Undertake the	Contract works	13,537.27	0070028739
26/02/2015	ICT Delivery	Capita Secure Information Solutions Ltd	Capita Integrated Business Solutions	ICT Software/Eqpt Charges	9,507.22	0072011207
07/02/2015	ICT Delivery	British Telecommunications Plc	February OneBill recurring charges	Telephones Rent/Maintenance	9,324.44	0072011186
28/02/2015	ICT Delivery	Bytes Software Services Ltd	Sophos SG Series SG430 2U UTM	ICT Equipment Purchase	9,128.50	0072011217
06/02/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	1500 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	7,875.00	0060050289
18/02/2015	ICT Delivery	Computer Security Technology Ltd	Symantec Protection Suite Enterprise	ICT Software/Eqpt Charges	7,702.20	0072011185
07/02/2015	ICT Delivery	British Telecommunications Plc	February OneBill one-off charges	Telephones Rent/Maintenance	5,234.06	0072011186
05/02/2015	ICT Delivery	Bytes Software Services Ltd	ADOBE Connect Meeting	ICT Software/Eqpt Charges	4,710.30	0072011168
05/02/2015	ICT Delivery	3tc Software	Quarterly ICCS maintenance 1 Jan-31	Mobs Charges	4,471.00	0072011173
20/02/2015	Operations Resilience Dept	Rosenbauer UK plc	Item number - Mi-320-3	Operational Equipment	4,240.00	0060050360
20/02/2015	Torquay - Re-roof & insulation	Arque Ltd	Internal Alterations/Refurbish Torquay	Security works including CCTV	4,172.68	0070028742
09/02/2015	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE WORKSHOP EQUI	Garage Equipment	3,619.96	0057014130
24/02/2015	ICT Delivery	Insight Direct (UK) Limited	Microsoft Surface Pro 3 256GB i7	ICT Equipment Purchase	3,590.43	0072011189
12/02/2015	Democratic Services	KRW Financials Ltd	Treasurer Services for DSFRA for 2014/15	Finance Services	3,530.74	0060050312
25/02/2015	ICT Delivery	Hornbill Service Management Ltd	ITSM Concurrent user @ £1294.312 less	ICT Software/Eqpt Charges	3,477.18	0072011192
04/02/2015	Human Resources	Hugh Symons Services Ltd	Scanning of PRF's for employees that	Personnel Services	3,423.69	0060050243
18/02/2015	Access and Rescue School	Boundary Stone Habitats Improvements Ltd	MAE04	School Accreditation Costs	3,362.00	0030024334
26/02/2015	ICT Delivery	Department for Communities & Local	portable coverage uplift December	Radio Scheme	3,196.23	0072011216
26/02/2015	ICT Delivery	Capita Secure Information Solutions Ltd	Capita Integrated Business Solutions	ICT Software/Eqpt Charges	3,100.02	0072011207
16/02/2015	USAR Kubota 900X plus trailer	Medland Sanders & Twose Ltd	Trailer	Vehicle purchase	2,950.00	0060050338
27/02/2015	ICT Delivery	Nexus Open Systems Ltd	Deploying Windows Devices and	ICT Software/Eqpt Charges	2,895.00	0072011204
06/02/2015	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	2,889.37	0025015180
06/02/2015	E1 LRP Chassis 6	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050281
06/02/2015	E1 LRP Chassis 5	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050282
06/02/2015	E1 LRP Chassis 3	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050274
06/02/2015	E1 LRP Chassis 2	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050275
06/02/2015	E1 LRP Chassis 6	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050276
06/02/2015	E1 LRP Chassis 2	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050279
06/02/2015	E1 LRP Chassis 5	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050284
06/02/2015	E1 LRP Chassis 3	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050278
06/02/2015	E1 LRP Chassis 6	Emergency One (UK) Ltd	Installation and configuration of	Furniture/Equip Purchase	2,777.50	0060050283
04/02/2015	Water Rescue Boats	E P Barrus Ltd	Mariner 50HP 2 stroke long shaft,	Vehicle purchase	2,750.00	0060050318
03/02/2015	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	REPAIRS TO PLATFORM ASSY (CCM0191)	Contractor - Total Repair	2,598.61	0057014074
06/02/2015	ICT Delivery	Advanced Media Engineering Ltd	SQL Server 2012 Admin Closed Course at	ICT Software/Eqpt Charges	2,550.00	0072011163
17/02/2015	Access and Rescue School	City & Guilds	Centre Approval fee £2300	School Accreditation Costs	2,500.00	0030024389
17/02/2015	ICT Delivery	Multitone Electronics plc	VHF 25W-50W transceiver, including	Mobs Equipment	2,435.00	0072011181
03/02/2015	Access and Rescue School	Rescue 3 Europe Limited	Staff member	School Accreditation Costs	2,390.00	0030024272
25/02/2015	Burnham-on-Sea	Stafford & Coomber Elec. Contractors	Burnham on Sea - Options 1 & 2	Planned Imp Projects Contracto	2,350.00	0070028765
06/02/2015	Plympton	British Gas Business	STN47 Gas yearly call off	Gas	2,247.29	0025015180
28/02/2015	ICT Delivery	Bytes Software Services Ltd	Sophos UTM support for three years part	ICT Software/Eqpt Charges	2,231.00	0072011217
23/02/2015	ICT Delivery	Vodafone Corporate Ltd	February mobile phone bill	Cellular Charges	2,226.21	0072011196
01/02/2015	Access and Rescue School	Rigging & Rescue Ltd	DSFRS010	External Trainer Hire	2,060.00	0030024386

14/02/2015	Fire Headquarters	Unicraft Flooring Contractors Ltd	Asset Building IT Room - New Carpets	Minor Improvements Dept Funded	2,043.33	0070028712
27/02/2015	Learning & Development	South West Councils	Coaching and Mentoring ILM Level 5	Uniformed Development Training	1,990.00	0030024359
27/02/2015	Learning & Development	South West Councils	Coaching and Mentoring ILM Level 5	Non-Uniformed Training	1,990.00	0030024360
16/02/2015	Yeovil	British Gas Business	Estimated yearly electric - Yeovil FS	Electricity	1,963.24	0080008917
04/02/2015	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER INSPECTION (WA95FUB) V17A1	Vehicle Repair Other (Transpt)	1,913.44	0040010036
04/02/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas - Jan 15	Gas	1,860.02	0070028722
23/02/2015	Plymstock	Plymouth Yacht Haven Ltd	Berthing of Vigiles 01.06.15-31.05.16	Fireboat Berthing	1,829.34	0025015215
10/02/2015	Fire Headquarters	Certas Energy UK Ltd	SHQ - Red Diesel for 2 Generators	Boiler Fuel	1,719.48	0070028709
02/02/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	1,700.00	0060050302
09/02/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	1,700.00	0060050326
03/02/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	1,700.00	0060050303
24/02/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	1,700.00	0060050374
23/02/2015	Finance	Peninsula Pensions	Pension Recharges for 14/15	Pension Enhancements LG Scheme	1,649.81	0060050375
07/02/2015	ICT Delivery	British Telecommunications Plc	February OneBill call costs	Telephone Calls	1,649.66	0072011186
11/02/2015	ICT Delivery	Systems Assurance	Iiyama 19" LED LCD 5:4 monitors code	ICT Equipment Purchase	1,627.50	0072011176
10/02/2015	Fire Headquarters	Certas Energy UK Ltd	SHQ - Heating Oil - A/C No 7389954	Boiler Fuel	1,598.45	0070028710
02/02/2015	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	1,575.00	0060050322
11/02/2015	Bridgwater	Bristol Wessex Billing Service	Water/Sewerage - Bridgwater	Water/Sewerage Rates	1,540.91	0080008906
11/02/2015	Camels Head	HAG Shutters & Grilles Limited	Camelshead - Appliance Bay Door 1 defect	Unforseen Building Contractor	1,536.50	0070028680
26/02/2015	ICT Delivery	Capita Secure Information Solutions Ltd	Capita Integrated Business Solutions	ICT Software/Eqpt Charges	1,516.50	0072011207
16/02/2015	USAR Kubota 900X plus trailer	Medland Sanders & Twose Ltd	Warn Provantage 4500 winch	Vehicle purchase	1,500.00	0060050340
23/02/2015	Academy Management	The Fire Service College	ICMAGIC 01/15 Course 2-5 February 2015	Fire Protection Training Exter	1,499.00	0030024349
26/02/2015	ICT Delivery	Capita Secure Information Solutions Ltd	Capita Integrated Business Solutions	ICT Software/Eqpt Charges	1,482.38	0072011207
03/02/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	1,470.00	0070028663
04/02/2015	ICT Delivery	Radiocom Systems Ltd	Entel HT981 hand portable radio c/w	Telephone Purchase	1,470.00	0072011164
25/02/2015	ICT Delivery	Hornbill Service Management Ltd	SupportWorks Customer portal @ £5000	ICT Software/Eqpt Charges	1,400.00	0072011192
01/02/2015	Crediton	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	1,364.74	0020012860
03/02/2015	Operational Assets Management	Certas Energy UK Ltd	WHITE ROAD DERV FOR YEOVIL (1500L)	Fuel (Petrol Etc)	1,362.64	0040010038
16/02/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	1,360.00	0060050364
26/02/2015	ICT Delivery	CCS Media Ltd	Proliant server Hardware 4 hr 24/7	ICT Equipment Maintenance	1,300.00	0072011205
23/02/2015	Insurance & Risk	Nationwide Crash Repair Centre	D513/102 ACC4368 WA11HPZ Alun Nashville	Vehicle Ins Claims (+ Excess)	1,298.81	0040010065
06/02/2015	West Devon	British Gas Business	ADMIN Gas yearly call off	Gas	1,284.17	0025015180
04/02/2015	Yeovil	British Gas Business	Estimated gas for year - Yeovil FS	Gas	1,263.75	0080008853
02/02/2015	Hydrants Maintenance	South West Water Ltd	14099-32-45562	Hydrants Maintenance	1,183.25	0040010034
12/02/2015	Hydrants Maintenance	South West Water	14119-57-41678	Hydrants Maintenance	1,183.25	0040010056
02/02/2015	Hydrants Maintenance	South West Water Ltd	FH MAINTENANCE (14134-14-42658)	Hydrants Maintenance	1,183.25	0040010032
05/02/2015	Hydrants Maintenance	South West Water	14086-10-17917	Hydrants Maintenance	1,183.25	0040010051
02/02/2015	Hydrants Maintenance	South West Water Ltd	14090-45-33582	Hydrants Maintenance	1,183.25	0040010054
04/02/2015	USAR Team	Smart Build Supplies Ltd	64 of 2440 x 1220 x 18mm Elliotis Pine	Timber Costs	1,131.52	0060050416
26/02/2015	ICT Delivery	Capita Secure Information Solutions Ltd	Capita Integrated Business Solutions	ICT Software/Eqpt Charges	1,102.29	0072011207
04/02/2015	No 1 Exeter Houses	Devon Minor Works Contractor Ltd	Danes Castle Houses No 1 & 2 -	Unforseen Mechanical Contractor	1,100.00	0070028665
11/02/2015	Camels Head	HAG Shutters & Grilles Limited	Camelshead - Appliance Bay Door repairs	Unforseen Building Contractor	1,083.10	0070028681
27/02/2015	ICT Delivery	Phoenix Software Ltd	Trapeze Desktop Plan Manager support &	ICT Software/Eqpt Charges	1,080.00	0072011193
03/02/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	1,062.58	0025015146
18/02/2015	Democratic Services	Stonewall Equality Ltd	attendance for 4 people at Workplace	Seminars/Conferences	1,060.00	0060050362
23/02/2015	ICT Delivery	Incom Business Systems	Annual maintenance on Panasonic	ICT Equipment Maintenance	1,059.21	0072011187
26/02/2015	Democratic Services	Pitney Bowes Ltd	Top Up for SHQ franking machine with	Postages	1,008.00	0060050410
02/02/2015	Democratic Services	Pitney Bowes Ltd	Top Up for SHQ franking machine with	Postages	1,008.00	0060050288
02/02/2015	Torquay	Guardian Security Ltd	Torquay - Faulty Locks	Unforseen Maintnce Mats Techn	1,000.20	0070028650
24/02/2015	Fire Safety Training School	The Fire Service College	FSSHRLP 01/15 Martin Atkinson 9 - 13 March	Fire Protection Training Exter	995.00	0030024354
24/02/2015	Fire Safety Training School	The Fire Service College	FSSHRLP 01/15 Martin Sleigh 9-13 March	Fire Protection Training Exter	995.00	0030024356
11/02/2015	Burnham-on-Sea	D R Jones (Yeovil) Limited	Burnham on Sea - New Ceilings &	Planned Imp Projects Contracto	978.41	0070028726
04/02/2015	Torquay	British Gas Business (Camberley)	Torquay Gas call off until end of March	Gas	977.23	0015013230
02/02/2015	Plympton	Guardian Security Ltd	Plympton- Faulty Door Locks	Unforseen Maintnce Mats Techn	973.40	0070028650
12/02/2015	Fire Headquarters	Martin Luck Group Ltd	SHQ Asset Building - ICT Furniture	Minor Improvements Dept Funded	972.00	0070028713
24/02/2015	Fire Safety Training School	The Fire Service College	FSSHRLP Paul Nolan 9 - 13 March 2015	Fire Protection Training Exter	961.50	0030024353

03/02/2015	Fire Headquarters	South West Water	SHQ - Water - Jan 15	Water/Sewerage Rates	961.37	0070028724
13/02/2015	West Devon	Andy Williams Leadership Ltd	Coaching sessions for SM Davis	External Trainer Hire	960.00	0025015206
18/02/2015	Estates	Mego Employment Ltd	Agency staff - w/ending 15/02/15	Agency Staff Surveyors	960.00	0070028737
11/02/2015	Estates	Mego Employment Ltd	Agency staff - w/ending 08/02/15	Agency Staff Surveyors	960.00	0070028728
25/02/2015	Estates	Mego Employment Ltd	Agency staff - w/ending 22/02/15	Agency Staff Surveyors	960.00	0070028768
04/02/2015	Estates	Mego Employment Ltd	Agency staff - W/ending 01/02/15	Agency Staff Surveyors	954.00	0070028662
04/02/2015	Taunton	British Gas Business	Estimate for Gas Supplied to Taunton	Gas	952.16	0080008861
24/02/2015	Fire Safety Training School	The Fire Service College	Legislation & Risk Assessment auditing	Fire Protection Training Exter	950.00	0030024351
24/02/2015	Fire Safety Training School	The Fire Service College	FSLRAA 01/15 23-27 Feb 2015 - Andrew	Fire Protection Training Exter	950.00	0030024355
17/02/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PCL0343/ WA53PUK/ Floor mats, bolts,	Direct Replacement Parts	943.34	0055023908
04/02/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Gas 1/1/15-31/1/15	Gas	940.65	0020013603
16/02/2015	Torquay	British Gas Business	Torquay Electricity 14/15	Electricity	906.48	0015013242
04/02/2015	Barnstaple	British Gas Business	Stn 01 Gas 3/1/15-31/1/15	Gas	895.19	0010010693
04/02/2015	Exmouth	South West Water Ltd	Stn 33 Water & Sewer 7/11/14-3/2/15	Water/Sewerage Rates	891.80	0020013622
24/02/2015	Hartland DDA/DAW	AWM Limited	Original payment was returned due to	Planning Supervisor	850.00	0060050366
03/02/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	848.09	0025015143
02/02/2015	Heartstart	WEL Medical Ltd	iPAD SP1 AED (Defibrillator) Package	Standard Equipment	841.75	0080008804
02/02/2015	Heartstart	WEL Medical Ltd	iPAD SP1 AED (Defibrillator) Package	Standard Equipment	841.75	0080008805
02/02/2015	Heartstart	WEL Medical Ltd	iPAD SP1 AED (Defibrillator) Package	Standard Equipment	841.75	0080008806
26/02/2015	ICT Delivery	Capita Secure Information Solutions Ltd	Capita Integrated Business Solutions	ICT Software/Eqpt Charges	837.22	0072011207
02/02/2015	West Somerset Area	British Gas Business	Estimated Annual Cost - Chiltern House	Gas	832.48	0080008908
22/02/2015	Human Resources	The Gym Repair Co.	Repairs at Witheridge 23/02/15	Fitness Equipment Maintenance	830.00	0060050365
16/02/2015	West Devon	Devon Commercial Stationers	Please supply 14 Lynstock Heavy Duty	Standard Equipment	812.00	0025015195
16/02/2015	South Devon	Devon Commercial Stationers	Please supply 14 Lynstock Heavy Duty	Standard Equipment	812.00	0025015196
16/02/2015	West Devon	Devon Commercial Stationers	Please supply 14 Lynstock Heavy Duty	Standard Equipment	812.00	0025015197
03/02/2015	Danes Castle	British Gas Business	Stn 32 Electricity 3/1/15-2/2/15	Electricity	796.96	0020013602
16/02/2015	West Devon	Devon Commercial Stationers	Five Locking Desk High 3 Drawer	Standard Equipment	795.00	0025015195
17/02/2015	ICT Delivery	Multitone Electronics plc	Factory test and configuration part no.	Mobs Equipment	795.00	0072011181
03/02/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	790.81	0025015145
05/02/2015	First Aid School	W C Berkley	FPOS trainer 2-5 February 2015 at	External Trainer Hire	782.40	0030024292
24/02/2015	ICT Delivery	Phoenix Software Ltd	MapInfo Professional annual maintenance	ICT Software/Eqpt Charges	780.00	0072011191
20/02/2015	Light Vehicle Management	The Exway Group (Plymouth)	D503/1019 ACC04358 KS57NFY Ivybridge Co	Vehicle Ins Claims (+ Excess)	775.66	0040010063
26/02/2015	ICT Delivery	Capita Secure Information Solutions Ltd	Capita Integrated Business Solutions	ICT Software/Eqpt Charges	773.92	0072011207
16/02/2015	Buckfastleigh	British Gas Business	BUCKFASTLEIGH ELECTRICITY PERIOD 14/15	Electricity	773.17	0015013248
05/02/2015	Fire Headquarters	Wolseley UK Ltd	Devon House - Replacement pumps	Unforseen Maintnce Mats Techn	724.55	0070028700
02/02/2015	Hydrants Maintenance	South West Water	14137-38-30501	Hydrants Maintenance	721.43	0040010052
17/02/2015	FHQ Catering	Aspen Maintenance Ltd	SHQ Kitchen - Dishwasher repairs	SHQ Canteen Equipment Maint	720.10	0070028756
05/02/2015	Access and Rescue School	Cardiff International White Water	Date: 21.10.2014	Academy Other Training	720.00	0030024290
17/02/2015	Camels Head	HAG Shutters & Grilles Limited	Camelshead - Gain access to top of	Unforseen Building Contractor	719.00	0070028715
18/02/2015	ICT Delivery	Xerox Finance Ltd	SHQ East Devon House 1st floor	Photocopying Rental	716.50	0072011202
09/02/2015	Barnstaple	British Gas Business	Stn 01 Electricity 2/1/14-1/2/14	Electricity	716.18	0010010734
18/02/2015	Okehampton	British Gas Business	Stn 13 Electricity 2/1/15-1/2/15	Electricity	715.41	0020013652
17/02/2015	Fire Behaviour School	Guardian Security Ltd	BA Airport - Faulty female toilet lock	Unforseen Building Contractor	707.48	0070028716
06/02/2015	West Devon	Bay Blinds	Supply and fit blinds to two offices in	Standard Equipment	700.00	0025015132
27/02/2015	Access and Rescue School	H2Outdoor Limited	Water safety officer use for February	External Trainer Hire	700.00	0030024387
06/02/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0060/ WJ02VJG/ Radiator	Direct Replacement Parts	696.49	0055023897
16/02/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency ICT	Agency Staff Admin	681.54	0072011182
02/02/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency ICT	Agency Staff Admin	681.54	0072011156
09/02/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency ICT	Agency Staff Admin	681.54	0072011175
23/02/2015	Access and Rescue School	QA Associates Limited	C&G 6150-02 medium risk 15/03:	School Accreditation Costs	680.90	0030024361
10/02/2015	Finance	Exeter City Council	Devon Business Case 3	Finance Services	679.37	0060050328
11/02/2015	Insurance & Risk	Mobile Windscreens Ltd	D 509/1025	Vehicle Ins Claims (+ Excess)	671.00	0040010050
03/02/2015	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	659.62	0025015143
03/02/2015	Exmouth	British Gas Business	Stn 33 Electricity 2/1/15-1/2/15	Electricity	659.58	0020013601
25/02/2015	Burnham-on-Sea	Stafford & Coomber Elec. Contractors	Burnham on Sea - Remedial Electrical	Unforseen Electrical Contracto	656.00	0070028764
19/02/2015	Access and Rescue School	Cardiff International White Water	ref 0911	School Accreditation Costs	650.00	0030024388

16/02/2015	ICT Delivery	Jaybeam	3dB Colinear 145-149 MHz to be tuned to	Mobs Equipment	635.36	0072011180
04/02/2015	USAR Team	Smart Build Supplies Ltd	80 of 47-150 sawn KD EE C16 Carcassing	Timber Costs	622.08	0060050416
03/02/2015	Insurance & Risk	The Exway Group (Plymouth)	D446/962 ACC04326 BJ63ALU REPAIRS	Vehicle Ins Claims (+ Excess)	614.03	0040010035
04/02/2015	Fire Headquarters	PHS Group Plc	SHQ - Sanitary Disposal Units	Refuse Collection	609.66	0070028656
18/02/2015	Honiton	British Gas Business	Stn 40 Electricity 2/1/15-1/2/15	Electricity	605.00	0020013645
16/02/2015	Danes Castle	Trinity Fire & Security Systems	Exeter Danes Castle - Replacement Sheer	Unforseen Electrical Contracto	604.27	0070028761
24/02/2015	Fire Behaviour School	Brunel Road Timber Limited	75 full boards cut into fours please	Trng Equip Consumables	596.25	0030024392
02/02/2015	Hydrants Maintenance	South West Water	14138-38-30500	Hydrants Maintenance	593.89	0040010053
04/02/2015	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	581.74	0060050258
22/02/2015	Human Resources	The Gym Repair Co.	Repairs at Sidmouth 23/02/15	Fitness Equipment Maintenance	580.00	0060050365
01/02/2015	Tiverton	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	573.92	0020012855
18/02/2015	Data Hub	Huntress Search Limited	Agency Staff working at 15.46 per hour,	Agency Staff Admin	572.02	0060050346
04/02/2015	Data Hub	Huntress Search Limited	Agency Staff working at 15.46 per hour,	Agency Staff Admin	572.02	0060050263
25/02/2015	Data Hub	Huntress Search Limited	Agency Staff working at 15.46 per hour,	Agency Staff Admin	572.02	0060050372
04/02/2015	Data Hub	Huntress Search Limited	Agency Staff working at 15.46 per hour,	Agency Staff Admin	572.02	0060050264
17/02/2015	Hydrants Maintenance	South West Water	14069-32-27127	Hydrants Maintenance	566.10	0040010059
03/02/2015	Hydrants Maintenance	South West Water Ltd	14068-32-27110	Hydrants Maintenance	566.01	0040010055
26/02/2015	ICT Delivery	CCS Media Ltd	HP Modular Smart Array 2000 HW 4 hour	ICT Equipment Maintenance	550.00	0072011205
11/02/2015	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	547.74	0060050315
20/02/2015	Community Safety Prevention	Sprint Print Co Ltd	4000x Sight & Hearing Mobility	Printing/Stationery/Photocopy	543.00	0060050376
09/02/2015	Chelston Vehicle Engineering	Safety Air Services Ltd	STATUTORY HYDRAULIC TEST OF COMPOSIT	BA Cylinder Testing	537.50	0057014120
20/02/2015	Job Centre Plus	Get First Aid	inv 161 for 09/2/2015 course and	Academy Other Training	534.00	0060050400
16/02/2015	First Aid School	Brian Down	FPOS trainer on 6th feb 2015 in Exmouth	External Trainer Hire	526.80	0030024336
04/02/2015	Paignton	British Gas Business	PAIGNTON GAS PERIOD 14/15	Gas	521.55	0015013225
04/02/2015	Water Rescue Boats	E P Barrus Ltd	Stainless steel propguard	Vehicle purchase	520.00	0060050318
04/02/2015	Data Hub	Huntress Search Limited	Agency Staff working at 15.46 per hour,	Agency Staff Admin	517.91	0060050265
18/02/2015	Topsham	British Gas Business	Stn 45 Electricity 2/1/15-1/2/15	Electricity	513.88	0020013642
25/02/2015	ICT Delivery	Hornbill Service Management Ltd	support & maintenance ITSM Concurrent	ICT Software/Eqpt Charges	505.71	0072011192
26/02/2015	ICT Delivery	Capita Secure Information Solutions Ltd	Capita Integrated Business Solutions	ICT Software/Eqpt Charges	501.40	0072011207