

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
19/02/2016	ICT Delivery	Department for Communities & Local	Monthly Airwave service fee charge	Radio Scheme	92,309.35	0072011905
21/02/2016	ICT Delivery	Dell Computer Corporation	100 x Dell Latitude E5470 Laptops	ICT Equipment Purchase	66,300.00	0072011926
16/02/2016	Operational Assets Management	Asset Advantage Limited	Lease 227C	Lease Plant/Vehicles	51,912.00	0060052913
15/02/2016	Buckfastleigh DAW DDA	Skinner Construction Limited	Buckfastleigh - Alterations &	Contract works	40,131.68	0070030553
29/02/2016	Operational Assets Management	Allstar Business Solutions	Fuel	Fuel (Petrol Etc)	35,722.55	0040011226
18/02/2016	ICT Delivery	Dell Computer Corporation	65 x Dell Optiplex 5040 Small Form	ICT Equipment Purchase	31,079.10	0072011924
22/02/2016	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston Workshops - Rent 15/03/16 to	Rents	25,000.00	0070030614
19/02/2016	ICT Delivery	Civica UK Limited	CFRMIS Annual Licence, Support and	ICT Software/Eqpt Charges	19,190.92	0072011913
11/02/2016	Property Asset Management Sys	Tribal Group plc	Support & Maintenance 1/12/15-30/11/16	Contract works	8,918.00	0070030528
07/02/2016	ICT Delivery	British Telecommunications Plc	1 x Recurring Charges	Telephones Rent/Maintenance	8,395.02	0072011907
19/02/2016	RTV Clovelly & Pump	Brendon Powerwashers	Brendon / Kubota RTV Fire Pump Kit	Vehicle purchase	8,000.00	0060053030
05/02/2016	Community Safety Prevention	Plymouth Kurdish Community	Black and Ethnic Minority Community Hub	Partnerships	8,000.00	0060052827
05/02/2016	Finance	Computershare Voucher Services	Tax Free Voucher Amount- Childcare	Handling Charge	7,420.54	0060052803
26/02/2016	ICT Delivery	Coolspirit Ltd	Commvault Support & Maintenance	ICT Software/Eqpt Charges	7,123.88	0072011921
26/02/2016	ICT Delivery	Coolspirit Ltd	Commvault Support & Maintenance	ICT Software/Eqpt Charges	6,701.23	0072011921
01/02/2016	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	6,182.42	0030024940
17/02/2016	ICT Delivery	Coolspirit Ltd	CommVault DPA capacity bundle for a	ICT Software/Eqpt Charges	5,803.76	0072011889
29/02/2016	Tavistock	Maker Coating Systems Ltd	Tavistock - Training Tower Refurbishment	Planned Maint Proj Contractor	5,460.00	0070030640
24/02/2016	Learning & Development	The Institution of Fire Engineers	IFE Exams March 2016	School Accreditation Costs	5,077.00	0030025849
24/02/2016	LRP Water Del.Equip (22 to 37)	Delta Fire Limited	15 x NFA110CAF - Branch & Silencer	Furniture/Equip Purchase	5,040.00	0060052988
07/02/2016	ICT Delivery	Flint Media Ltd	Web and DB Server Hosting (including	ICT Software/Eqpt Charges	4,922.55	0072011884
02/02/2016	Light Vehicle Management	Airwave Solutions Ltd	2 Iveco Daily installations as per	Vehicle Repair Other (Transpt)	4,822.64	0040011153
23/02/2016	Central North Community Safety	IntaGR8	Partnership agreement with Fire Service	Partnerships	4,800.00	0010011646
04/02/2016	Buckfastleigh DAW DDA	Kenex Engineering	Buckfastleigh - Muster Bay Benching	Miscellaneous Fees	4,500.00	0070030464
19/02/2016	ICT Delivery	Hornbill Service Management Ltd	Delivery of Statement of Works -	ICT Equipment Maintenance	4,500.00	0072011896
11/02/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Dvelopers for HFSV Interface	Agency Staff Admin	4,000.00	0060052903
11/02/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Dvelopers for HFSV Interface	Agency Staff Admin	4,000.00	0060052904
25/02/2016	Human Resources	Cranlea Human Performance Ltd	This is for the extended 4 year	Fitness Equipment Maintenance	3,838.00	0060052983
02/02/2016	ICT Delivery	Oxford Computer Group Ltd	PS Standard Maintenance & Support	ICT Software/Eqpt Charges	3,811.00	0072011874
24/02/2016	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE & CALIBRATION OF	Garage Equipment	3,723.05	0057015695
19/02/2016	Crownhill Vehicle Engineering	Interspiro Ltd	PAF0892/ Z6020, BA/ QSII BA sets for ARS	BA Equipment Purchase	3,360.00	0055025447
07/02/2016	Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	3,250.94	0060052805
12/02/2016	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accomodation, B&B and Evening	Hotel Booking	3,208.33	0030025903
19/02/2016	ICT Delivery	Department for Communities & Local	monthly portable coverage uplift	Radio Scheme	3,196.23	0072011905
19/02/2016	West Somerset Area	Sedgemoor District Council	Funding for One Team	Partnerships	3,000.00	0080010705
24/02/2016	Access and Rescue School	Rigging & Rescue Ltd	04/02/2016Admin 1 x 240.00	External Trainer Hire	2,880.00	0030025913
25/02/2016	Operational Assets Management	Angus Fire Ltd	Vehicle rental - monthly charge x 12	Lease Plant/Vehicles	2,800.00	0085011964
18/02/2016	Fire Behaviour School	Brunel Road Timber Limited	360 attack boards (approx 1800mm x	Timber Costs	2,772.00	0030025857
20/02/2016	ICT Delivery	Dell Computer Corporation	4 x Dell Latitude E5470 Laptops	ICT Equipment Purchase	2,764.00	0072011925
29/02/2016	Human Resources	Hammet Street Consultants	February Invoice for Counselling	Occupational Health Unit	2,760.00	0060053049
03/02/2016	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070030479
25/02/2016	ICT Delivery	3tc Software	FirePlan.NET x 3 Seats Annual Software	ICT Software/Eqpt Charges	2,685.00	0072011920
11/02/2016	Command Training School	The Fire Service College	ICS Level 3 attended by	External Trainer Hire	2,590.00	0030025884
09/02/2016	Community Safety Prevention	Honeywell	200 XC70-EN-C Honeywell Carbon Monoxide	Standard Equipment	2,390.00	0060052853
22/02/2016	ICT Delivery	Vodafone Corporate Ltd	Mobile Phone Bill February 2016	Cellular Charges	2,340.32	0072011929
24/02/2016	Training Product Replacement	KIM Software Solutions Ltd	PO Raised	ICT Software/Eqpt Charges	2,250.00	0060052941
17/02/2016	ICT Delivery	Coolspirit Ltd	Commvault Enterprise File Archive, per	ICT Software/Eqpt Charges	2,223.53	0072011889
02/02/2016	Community Safety Prevention	Lancaster Printing	Finger rings - 1 colour debossed with1	Standard Equipment	2,200.00	0060052778
08/02/2016	Chelston Vehicle Engineering	Interspiro Ltd	Part Number 97149-05 Spiromatic mask	BA Set Maintenance	2,181.84	0057015622
25/02/2016	Learning & Development	Bridgwater College	IRTEC Technician assessments - 10 March	Non-Uniformed Training	2,130.00	0030025856
09/02/2016	Yeovil	British Gas Business	Annual electric estimate - Yeovil FS	Electricity	2,129.94	0080010732
29/02/2016	Operational Assets Management	A T S Euromaster Ltd	TYRES	Tyres & Tubes	2,061.56	0057015703
25/02/2016	Operational Assets Management	Angus Fire Ltd	Equipment hire - monthly charge x12	Lease Plant/Vehicles	2,000.00	0085011964
17/02/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Dvelopers for HFSV Interface	Agency Staff Admin	2,000.00	0060052902
23/02/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Dvelopers for HFSV Interface	Agency Staff Admin	2,000.00	0060052938

07/02/2016	ICT Delivery	British Telecommunications Plc	1 x Call charges	Telephone Calls	1,916.67	0072011907
04/02/2016	Legal Services	Plymouth City Council	Legal fees for Plymouth City Council	Legal Services	1,862.00	0060052821
29/02/2016	Fire Behaviour School	EDP (Engineering Design Practice)	BA Airport - M&E Advice relating to	Minor Improvements Dept Funded	1,850.00	0070030656
29/02/2016	FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for the SHQ	Provisions Purchase	1,846.33	0060053084
29/02/2016	ICT Delivery	Trapeze Group (UK) Ltd	Maps in Action Licenses for period -	ICT Software/Eqpt Charges	1,824.07	0072011931
03/02/2016	Fire Headquarters	South West Water	SHQ - Water charges - 1 April 2015 to	Water/Sewerage Rates	1,823.47	0070030519
04/02/2016	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas charges - 1 April 2015 to 31	Gas	1,821.11	0070030524
23/02/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Dvelopers for HFSV Interface	Agency Staff Admin	1,800.00	0060052922
19/02/2016	Fire Headquarters	John Grimes Partnership Ltd	SHQ Comms Mast - Visual Structural	Unforeseen Other Contractor	1,750.00	0070030609
12/02/2016	ICT Delivery	CCS Media Ltd	3rd Party Server Warranty	ICT Equipment Maintenance	1,721.00	0072011890
17/02/2016	Crownhill Vehicle Engineering	Micklegate Fluid Power Ltd	PPB0868/ Y237JPM/ Repair	Contractor - Total Repair	1,718.57	0055025427
23/02/2016	Learning & Development	Cornwall College St Austell	CM role Dev H&S 3,4/2/16.	Uniformed Development Training	1,697.20	0030025841
23/02/2016	Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Scheme	1,665.80	0060052987
22/02/2016	Dulverton	Trinity Fire & Security Systems	Dulverton - Replace Access Control Panel	Unforeseen Electrical Contracto	1,662.52	0070030571
05/02/2016	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER inspection WA59FUB V17A1	Vehicle Repair Other (Transpt)	1,630.00	0040011137
26/02/2016	Fire Behaviour School	Buckerell Lodge Hotel	Hotel Accommodation, B&B, Evening Meal	Hotel Booking	1,604.17	0030025902
17/02/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Dvelopers for HFSV Interface	Agency Staff Admin	1,600.00	0060052901
18/02/2016	ICT Delivery	Intrinsic Technology Ltd	Cisco ASA Firewall update and migration	ICT Software/Eqpt Charges	1,598.00	0072011893
04/02/2016	ICT Delivery	Computer Security Technology Ltd	Basic Support/Subscription for VMware	ICT Software/Eqpt Charges	1,595.30	0072011881
12/02/2016	Operational Assets Management	Terberg DTS (UK) Ltd	For the attention of Mr. A	Lease Plant/Vehicles	1,581.66	0060052858
24/02/2016	ICT Delivery	Phoenix Software Ltd	VMware vSphere 6 Enterprise Production	ICT Software/Eqpt Charges	1,560.00	0072011910
12/02/2016	Operations Resilience Dept	Endo Enterprises (UK) Ltd	8 x 20 litre drums EndoSan20 - £9.25	Operational Equipment	1,520.00	0060052937
18/02/2016	Human Resources	Wattbike Ltd	This is for a replacement WattBike at	Fitness Equipment	1,472.91	0060052905
12/02/2016	Operational Assets Management	Terberg DTS (UK) Ltd	For the attention of Mr. A	Lease Plant/Vehicles	1,451.66	0060052859
12/02/2016	Operational Assets Management	Terberg DTS (UK) Ltd	For the Attention of Mr. A	Lease Plant/Vehicles	1,451.66	0060052860
09/02/2016	Danes Castle	British Gas Business	Stn 32 Electricity 2/12/15-28/1/16	Electricity	1,432.45	0020014573
01/02/2016	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
17/02/2016	ICT Delivery	Switchshop Limited	J9982A HP 1820-8G-PoE+ (65W) Switch	ICT Equipment Purchase	1,377.30	0072011895
17/02/2016	Princetown	UK Catering Ltd	Princetown - Kitchen items	Minor Improvements Dept Funded	1,320.00	0070030624
11/02/2016	Command Training School	The Fire Service College	HMEPA requal attended by	External Trainer Hire	1,285.00	0030025885
08/02/2016	Hydrants Maintenance	South West Water	15087-58-41835	Hydrants Maintenance	1,240.75	0040011143
11/02/2016	Hydrants Maintenance	South West Water	15153-28-25170	Hydrants Maintenance	1,240.75	0040011150
17/02/2016	Hydrants Maintenance	South West Water	15189-28-24793	Hydrants Maintenance	1,240.75	0040011161
01/02/2016	Hydrants Maintenance	South West Water	15170-33-29571	Hydrants Maintenance	1,240.75	0040011134
09/02/2016	Hydrants Maintenance	South West Water	15186-28-24553	Hydrants Maintenance	1,240.75	0040011140
09/02/2016	Hydrants Maintenance	South West Water	15131-51-40611	Hydrants Maintenance	1,240.75	0040011152
29/02/2016	Hydrants Maintenance	South West Water	15181-53-41071	Hydrants Maintenance	1,240.75	0040011236
29/02/2016	Hydrants Maintenance	South West Water	15179-30-25491	Hydrants Maintenance	1,240.75	0040011237
08/02/2016	Hydrants Maintenance	South West Water	15167-49-36019	Hydrants Maintenance	1,240.75	0040011142
09/02/2016	Hydrants Maintenance	South West Water	15180-30-25500	Hydrants Maintenance	1,240.75	0040011151
22/02/2016	Hydrants Maintenance	South West Water	15188-28-24738	Hydrants Maintenance	1,240.75	0040011180
12/02/2016	Chelston Vehicle Engineering	Godiva Ltd	REPAIR KIT (BJK0252)	Direct Replacement Parts	1,231.33	0057015643
22/02/2016	Estates	Hays Construction and Property	w/ending 19/02/16	Agency Staff Surveyors	1,202.50	0070030613
01/02/2016	Estates	Hays Construction and Property	w/ending 29/01/16	Agency Staff Surveyors	1,202.50	0070030475
16/02/2016	Estates	Hays Construction and Property	w/ending 12/02/16	Agency Staff Surveyors	1,202.50	0070030554
10/02/2016	Estates	Hays Construction and Property	w/ending 05/02/16	Agency Staff Surveyors	1,202.50	0070030526
25/02/2016	ICT Delivery	Cubix Ltd	1 x Annual Maintenance for Call Logger	Telephones Rent/Maintenance	1,200.00	0072011922
17/02/2016	Operational Assets Management	Certas Energy UK Ltd	1500 Ltrs Road Diesel delivery to	Fuel (Petrol Etc)	1,198.95	0040011179
04/02/2016	Legal Services	Plymouth City Council	Legal fees for Plymouth City Council	Legal Services	1,176.00	0060052816
28/02/2016	Tavistock	West Devon District Council	P/300008618(2015/16)	Non-Domestic Rates	1,159.37	0025015692
26/02/2016	Fire Behaviour School	Brunel Road Timber Limited	150 full boards cut into 4 pieces to	Timber Costs	1,155.00	0030025899
29/02/2016	Estates	Guardian Security Ltd	SHQ - Fire Door Furniture	Planned Maint Proj Contractor	1,151.43	0070030636
25/02/2016	Bridgwater	Bristol Wessex Billing Service	Estimate for	Water/Sewerage Rates	1,146.30	0080010756
02/02/2016	LRP Water Res.Equip (22 to 37)	Safequip Ltd	9 x SAF 18003 (complete kit) - size L	Furniture/Equip Purchase	1,132.95	0060052782
25/02/2016	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES YELLOW (BJK0259)	Ops Hose	1,132.00	0057015696
17/02/2016	ICT Delivery	Switchshop Limited	J9984A HP 1820-48G-PoE+ (370W) Switch	ICT Equipment Purchase	1,125.78	0072011895

17/02/2016	Greenbank	South West Water Ltd	STN50 Water/sewerage yearly call off	Water/Sewerage Rates	1,119.93	0025016198
08/02/2016	Hydrants Maintenance	South West Water	12113-40-31618	Hydrants Maintenance	1,118.37	0040011141
23/02/2016	ICT Delivery	Phoenix Software Ltd	VS6-ENT-P-SSS-C-R VMware vSphere 6	ICT Software/Eqpt Charges	1,107.06	0072011898
04/02/2016	Heartstart	WEL Medical Ltd	Your Quote Reference: E202885	First Aid	1,075.99	0080010632
15/02/2016	Hydrants Maintenance	South West Water	14144-32-27981	Hydrants Maintenance	1,073.86	0040011154
03/02/2016	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	1,060.51	0080010652
16/02/2016	ICT Delivery	Incom Business Systems	1 x Maintenance Contract Chelston	Telephones Rent/Maintenance	1,059.21	0072011902
29/02/2016	Plympton	Link Lockers	8 off Link standard 2-door mild steel	Standard Equipment	1,050.00	0025016211
09/02/2016	Legal Services	Cornwall County Council	Cornwall legal services Jan 2016	Legal Services	1,029.23	0060052864
17/02/2016	Estates	Mego Employment Ltd	- w/ending 14/02/16	Agency Staff Surveyors	1,020.00	0070030545
04/02/2016	South Devon	British Gas Business (Camberley)	Torquay Gas yearly call off 15/16	Gas	1,014.70	0015014120
22/02/2016	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	0060052963
02/02/2016	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	0060052799
18/02/2016	Camels Head	Certas Energy UK Ltd	Boiler fuel	Boiler Fuel	1,002.00	0025016200
16/02/2016	Community Safety Prevention	South Western Ambulance Service	Contribution towards the Emergency	Partnerships	1,000.00	0060052919
04/02/2016	Taunton	British Gas Business	Taunton - Gas	Gas	999.84	0080010684
17/02/2016	Brixham	Havills Maintenance Limited	Brixham - Noisy Pump	Unforeseen Mechanical Contracto	999.49	0070030570
24/02/2016	Chelston Vehicle Engineering	Interspiro Ltd	Anti-tamper sleeve for spiromatic	Breathing Apparatus Equipment	997.50	0057015650
09/02/2016	Taunton	British Gas Business	Taunton - Annual Estimate for	Electricity	990.59	0080010749
15/02/2016	South Devon	British Gas Business (Camberley)	BUCKFASTLEIGH ELECTRICITY	Electricity	986.99	0015014154
28/02/2016	Yelverton	West Devon District Council	P/300039700(2015/16)	Non-Domestic Rates	984.37	0025015694
10/02/2016	Estates	Mego Employment Ltd	w/ending 07/02/16	Agency Staff Surveyors	984.00	0070030527
28/02/2016	Princetown	West Devon District Council	P/300043615(2015/16)	Non-Domestic Rates	975.00	0025015693
26/02/2016	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP0932/ WA03VMV/ Door arrestor, v	Direct Replacement Parts	969.42	0055025467
03/02/2016	Estates	Mego Employment Ltd	w/ending 31/01/15	Agency Staff Surveyors	960.00	0070030482
08/02/2016	Woolacombe	Guardian Security Ltd	Woolacombe - Door Lock and Handle	Unforeseen Building Contractor	959.23	0070030466
23/02/2016	Glastonbury Fire station	J T T Contracting Ltd	Glastonbury - Hydrant manhole cover	Planned Maint Proj Contractor	947.00	0070030573
04/02/2016	Braunton	Havills Maintenance Limited	Braunton - ECV handle outside of meter	Unforeseen Mechanical Contracto	943.97	0070030456
24/02/2016	Estates	Mego Employment Ltd	w/ending 21/02/16	Agency Staff Surveyors	942.00	0070030619
16/02/2016	Crownhill Vehicle Engineering	Electro-Diesel (RCJ) Ltd	TDF0366/ WA57GXL/ Repairs	Contractor - Total Repair	921.65	0055025439
18/02/2016	ICT Delivery	DTP	7 x HP OfficeJet Pro 8620	ICT Equipment Purchase	921.48	0072011933
04/02/2016	Chelston Vehicle Engineering	Weber Rescue UK Ltd	Attendance of Weber technician to carry	Operational Equipment	920.50	0057015527
22/02/2016	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	916.33	0025016209
16/02/2016	LRP Tools (22 to 37)	CMT Flexibles Ltd	CMT Code: 2225CHIM	Furniture/Equip Purchase	887.95	0060052909
04/02/2016	Crownhill Vehicle Engineering	Tally Ho Coaches Ltd	PPB0857/ WA54DYO/ Repairs	Contractor - Total Repair	874.00	0055025387
17/02/2016	ICT Delivery	Coolspirit Ltd	Commvault Support & Maintenance	ICT Software/Eqpt Charges	846.39	0072011889
15/02/2016	Chelston Vehicle Engineering	Premier Coachworks	SUPPLY & FIT NEW SHUTTER (CCM1193)	Contractor - Total Repair	833.73	0057015629
03/02/2016	Barnstaple	British Gas Business	Stn 01 Gas 31/12/15-31/1/16	Gas	830.51	0010011587
05/02/2016	First Aid School	Brian Down	Insructor Brian Down for FPOS course	External Trainer Hire	806.40	0030025772
18/02/2016	Chelston Vehicle Engineering	Interspiro Ltd	Annual service of test boxes as per	BA Set Maintenance	796.50	0057015649
04/02/2016	Middlemoor Fire Station	British Gas Business	Stn 59 Gas 1/1/16-31/1/16	Gas	789.24	0020014565
29/02/2016	Insurance & Risk	Premier Coachworks	D757/1273 ACC04517 YG14RUL repairs	Vehicle Ins Claims (+ Excess)	784.99	0040011227
15/02/2016	South Devon	British Gas Business (Camberley)	Torquay electricity call off 15/16	Electricity	783.74	0015014148
03/02/2016	Exmouth	British Gas Business	Stn 33 Gas 1/1/16-31/1/16	Gas	781.00	0020014566
15/02/2016	Cadets	Asdan Limited	Fire & Rescue Student Work Book	Printing/Stationery/Photocopy	779.75	0060052932
10/02/2016	Fire Behaviour School	Bristol Uniforms Ltd	Model Number UNM46 Fabric Code XS2DN	Trng Equip Miscellaneous	777.00	0030025804
01/02/2016	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	773.58	0030024940
08/02/2016	Fire Behaviour School	Brunel Road Timber Limited	100 attack boards (approx 1800mm x	Timber Costs	770.00	0030025810
17/02/2016	Crownhill Vehicle Engineering	PH Equip Ltd	PCW0914/ PFM, Z4904/ Booser (repl) INV	Garage Equipment	765.00	0055025444
03/02/2016	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	763.98	0025016172
09/02/2016	Okehampton	British Gas Business	Stn 13 Electricity 2/1/16-1/2/16	Electricity	756.87	0020014590
24/02/2016	Training Product Replacement	KIM Software Solutions Ltd	Remove Payroll Ref and replace with	ICT Software/Eqpt Charges	750.00	0060052940
02/02/2016	LRP Water Res.Equip (22 to 37)	Safequip Ltd	6 x SAF 18003 (complete kit) - size XL	Furniture/Equip Purchase	750.00	0060052782
09/02/2016	Chelston Vehicle Engineering	British Gas Business	Estimate for remainder of year	Electricity	744.21	0080010752
03/02/2016	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	735.60	0025016171
05/02/2016	Maritime Training School	QA Associates Limited	Registration fees for Maritime BTEC	School Accreditation Costs	721.20	0030025766

04/02/2016	Estates	Hays Construction and Property	w/ending 29/01/16	Agency Staff Surveyors	717.60	0070030481
22/02/2016	Plympton	British Gas Business	STN47 Gas yearly call off	Gas	712.71	0025016209
17/02/2016	Hydrants Maintenance	South West Water	15109-17-19832	Hydrants Maintenance	710.20	0040011162
16/02/2016	Danes Castle	Amazon UK Marketplace	Amazon UK Marketplace	Standard Equipment	709.94	0100006109
09/02/2016	Barnstaple	British Gas Business	Stn 01 Electricity 2/1/16-1/2/16	Electricity	706.74	0010011626
03/02/2016	Estates	AFI Uplift Ltd (UTN Training)	Estates - PASMA Course	Non-Uniformed Training	700.00	0070030587
03/02/2016	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	680.65	0025016170
12/02/2016	Insurance & Risk	Enterprise Rent A Car	accident repairs costs FM15/000121	Vehicle Ins Claims (+ Excess)	671.06	0060052979
26/02/2016	Estates	Integral UK Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	669.65	0070030604
10/02/2016	Data Hub	Concept Staffing	agency staff fees for	Agency Staff Admin	668.22	0060052894
03/02/2016	Data Hub	Concept Staffing	agency staff fees for	Agency Staff Admin	668.22	0060052813
17/02/2016	Data Hub	Concept Staffing	agency staff fees for	Agency Staff Admin	668.22	0060052928
29/02/2016	Buckfastleigh DAW DDA	Wernick Hire Ltd	Buckfastleigh - Temporary Accommodation	Miscellaneous Fees	666.99	0070030650
03/02/2016	Maritime Training School	QA Associates Limited	Maritime School BTEC Registration and	School Accreditation Costs	661.10	0030025742
04/02/2016	Middlemoor Fire Station	British Gas Business	Stn 59 Gas 1/12/15-31/12/15	Gas	656.56	0020014564
01/02/2016	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
01/02/2016	60 Crownhill Building	Plymouth City Council	P/7921544X(2015/16)	Non-Domestic Rates	648.00	0070029153
04/02/2016	South Devon	BSI Management Systems	Business Continuity Plan Course	Uniformed Development Training	640.00	0015014157
04/02/2016	South Devon	BSI Management Systems	Business Continuity Plan Course	Uniformed Development Training	640.00	0015014156
29/02/2016	ICT Delivery	Fairway Office Ltd	Chair with adjustable arms	Standard Equipment	639.00	0072011930
17/02/2016	Democratic Services	CACFOA (Services) Ltd	Attendance at CFOA RDS Conference	Seminars/Conferences	630.00	0060052911
01/02/2016	Crownhill Vehicle Engineering	SWL ROPE LIFTING&TESTI	SWL ROPE LIFTING&TESTI	Garage Equipment	620.00	0100006136
09/02/2016	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 28/12/15-28/1/16	Electricity	617.11	0020014588
09/02/2016	Bridgwater	British Gas Business	Estimate for remainder of year	Electricity	610.56	0080010739
09/02/2016	Exmouth	British Gas Business	Stn 33 Electricity 1/1/16-1/2/16	Electricity	604.53	0020014574
24/02/2016	Hydrants Maintenance	Wessex Water Services Ltd	15151-73-42841	Hydrants Maintenance	602.00	0040011181
03/02/2016	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	600.00	0060052847
29/02/2016	Hydrants Maintenance	Allstar Business Solutions	Fuel	Fuel (Petrol Etc)	596.67	0040011226
17/02/2016	Middlemoor Fire Station	Amazon UK Marketplace	Amazon UK Marketplace	Standard Equipment	591.62	0100006110
09/02/2016	Lynton	British Gas Business	Stn 11 Electricity 2/11/15-1/2/16	Electricity	587.61	0010011634
24/02/2016	Academy Support	Huntress Search Limited	11 x weeks to cover full-time agency	Agency Staff Admin	579.75	0030025842
22/02/2016	Danes Castle	Currys Online	CURRYS ONLINE	Cleaning/Kitchen Equipment	579.16	0100006116
10/02/2016	ICT Delivery	Concept Staffing	11 x weekly pay £569.43	Agency Staff Admin	569.43	0060052895
03/02/2016	Fire Behaviour School	QA Associates Limited	QA Associates Centre Fees £71.00 x 8	School Accreditation Costs	568.00	0030025743
25/02/2016	Fire Behaviour School	QA Associates Limited	QA Associates Centre Fees £71.00 x 8	School Accreditation Costs	568.00	0030025843
25/02/2016	Chelston Vehicle Engineering	Weber Rescue UK Ltd	DUAL HOSES RED	Ops Hose	566.00	0057015696
17/02/2016	Academy Support	Huntress Search Limited	11 x weeks to cover full-time agency	Agency Staff Admin	564.29	0030025828
17/02/2016	Community Safety Prevention	Huntress Search Limited	increase in hourly rate	Agency Staff Admin	564.12	0060052907
10/02/2016	Community Safety Prevention	Huntress Search Limited	increase in hourly rate	Agency Staff Admin	564.12	0060052845
18/02/2016	Learning & Development	Staff Member	25% of the tuition fees	Uniformed Development Training	562.50	0030025822
26/02/2016	Firefighter Development Trng	Mr James Limpenny	Mileage 20/11/15-14/2/16 Courses at FS	Casual Miles Admin/Manage	557.28	0060052944
17/02/2016	ICT Delivery	Concept Staffing	11 x weekly pay £569.43 for	Agency Staff Admin	553.42	0072011906
05/02/2016	Maritime Training School	QA Associates Limited	Maritime school accreditation costs for	School Accreditation Costs	552.00	0030025766
09/02/2016	Topsham	British Gas Business	Stn 43 Electricity 2/1/16-1/2/16	Electricity	549.72	0020014587
09/02/2016	Ilfracombe	British Gas Business	Stn 02 Gas 1/12/15-31/1/16	Gas	547.46	0010011617
24/02/2016	Community Safety Prevention	Huntress Search Limited	increase in hourly rate	Agency Staff Admin	544.53	0060052936
26/02/2016	Firefighter Training School	Integral	STC - Install Eyebolts	Standard Equipment	544.50	0070030602
29/02/2016	Operations Resilience Dept	Fairway Office Ltd	2 x Inflexion Executive Chairs for John	Standard Equipment	542.00	0060053013
04/02/2016	Taunton	British Gas Business	Taunton - Gas	Gas	541.74	0080010683
03/02/2016	ICT Delivery	Concept Staffing	11 x weekly pay £569.43 for	Agency Staff Admin	541.27	0072011873
17/02/2016	Estates	Hays Construction and Property	w/ending 12/02/16	Agency Staff Surveyors	540.80	0070030555
10/02/2016	Academy Support	Huntress Search Limited	34.5 hours for agency staff	Agency Staff Admin	533.37	0030025790
24/02/2016	ICT Delivery	Telefonica UK Limited	Mobile Texts Bill GARTAN February 2016	Cellular Charges	532.99	0072011916
03/02/2016	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	529.40	0025016170
08/02/2016	Fire Control	Prima Doors Limited	SHQ Plant Room - Door defect	Unforseen Building Contractor	527.00	0070030522
29/02/2016	Chelston Vehicle Engineering	Allstar Business Solutions	Fuel	Fuel (Petrol Etc)	526.55	0040011226

22/02/2016	Estates	Martin Luck Group Ltd	Estates - Rise & Fall desk base	Standard Equipment	525.00	0070030575
29/02/2016	Fire Headquarters	Havills Maintenance Limited	SHQ - Heating defect	Unforeseen Mechanical Contracto	525.00	0070030625
09/02/2016	Hatherleigh	British Gas Business	Stn 09 Electricity 1/10/15-1/2/16	Electricity	520.06	0010011632
29/02/2016	BA Airport Appliance Bays	EDP (Engineering Design Practice)	BA Airport - Provision of Construction	Building regulation fees	520.00	0070030657
07/02/2016	ICT Delivery	British Telecommunications Plc	1 x One Off charges & Credits (smart	Telephones Rent/Maintenance	519.21	0072011907
25/02/2016	Barnstaple	Abacus Drainage Services	Barnstaple - Blocked Drain	Unforeseen Building Contractor	518.50	0070030623
08/02/2016	Operational Assets Management	Asset Advantage Limited	Lease 221	Lease Plant/Vehicles	515.00	0060052815
01/02/2016	Hydrants Maintenance	South West Water	15162-49-36407	Hydrants Maintenance	513.69	0040011135
17/02/2016	Estates	Hays Construction and Property	w/ending 05/02/16	Agency Staff Surveyors	509.60	0070030556
09/02/2016	Dulverton	British Gas Business	Dulverton - Annual Estimate for	Electricity	507.32	0080010747
03/02/2016	Maritime Training School	QA Associates Limited	Maritime School course accreditation	School Accreditation Costs	506.00	0030025742