

Expenditure Date	Department	Beneficiary	Summary of the purpose of expenditure	Category	Amount	Update Date
20/01/2015	Axminster DAW/DDA	Skinner Construction Limited	Axminster Fire Station - Undertake the	Contract works	98,728.48	29/01/2015
19/01/2015	ICT Delivery	Department for Communities & Local	November Airwave service fee charge	Radio Scheme	91,684.31	23/01/2015
06/01/2015	Operational Assets Management	Santander Asset Finance PLC	Agreement number 8094537	Lease Plant/Vehicles	38,000.00	08/01/2015
28/01/2015	CFS Activity Minibus	Volkswagen	VW Transporter Kombi	Vehicle purchase	18,995.14	02/02/2015
22/01/2015	ICT Delivery	Phoenix Software Ltd	Windows 8.1 Professional Single Upgrade	ICT Software/Eqpt Charges	16,898.00	26/01/2015
15/01/2015	ICT Delivery	Dell Computer Corporation	PowerEdge T320 Intel Xeon E-24XX v2	ICT Equipment Purchase	12,510.00	21/01/2015
30/01/2015	ICT Delivery	Civica UK Limited	CFRMIS Licence annual support and	ICT Software/Eqpt Charges	11,599.56	03/02/2015
13/01/2015	SHQ Control - New Roof	Burn Valley Property	Fire Control - Initial consultants	Miscellaneous fees	10,775.00	20/01/2015
29/01/2015	ICT Delivery	Bytes Software Services Ltd	SQLSvrStdCore 2014 SNGL MVL 2Lic	ICT Software/Eqpt Charges	9,718.50	02/02/2015
07/01/2015	ICT Delivery	British Telecommunications Plc	January OneBill recurring charges	Telephones Rent/Maintenance	9,012.76	13/01/2015
12/01/2015	Estates	Liam Cottrell	Various - Legionella Risk Assessments &	Planned Serv Maint Wrks Contra	8,740.00	19/01/2015
21/01/2015	Community Safety Prevention	BioAcoustics Limited	BE 1480 Optical Alarms	Standard Equipment	8,201.16	27/01/2015
06/01/2015	Learning & Development	Pro-ology	Supply, Installation and Delivery of	Academy Development Training	7,099.00	19/01/2015
28/01/2015	ICT Delivery	Insight Direct (UK) Limited	Panasonic Rugged laptop CF-52 MK5 WUXGA	ICT Equipment Purchase	7,016.00	02/02/2015
21/01/2015	Community Safety Prevention	BioAcoustics Limited	BE 1442 Flash Battery Backup Receivers	Standard Equipment	6,892.90	27/01/2015
21/01/2015	Equipment Harmonisation	Ferno UK Ltd	10 x 00108002-R/BIO	Furniture/Equip Purchase	6,724.30	02/02/2015
21/01/2015	West Somerset Area	Aqualeisure Watersports	18 X Aquatek Dry Suits - X480R	Standard Equipment	6,565.00	27/01/2015
15/01/2015	Human Resources	Summit Computer Recruitment Ltd	Recruitment Services for supply of	Personnel Services	6,509.16	19/01/2015
01/01/2015	Taunton Fire Station	Non-Domestic Rates	Non-Domestic Rates	Non-Domestic Rates	6,025.00	03/04/2014
12/01/2015	Business Support Prog Board	ChangeQuest Ltd	Prince2 5 Day Foundation & Practitioner	External Trainer Hire	5,827.50	21/01/2015
07/01/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	1000 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	5,250.00	19/01/2015
01/01/2015	Middlemoor Fire Station	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	5,031.72	04/04/2014
01/01/2015	Firefighter Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	4,548.72	08/04/2014
01/01/2015	Danes Castle	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	4,511.88	04/04/2014
27/01/2015	ICT Delivery	Dell Computer Corporation	Optiplex 9020 Micro PC as per quote	ICT Equipment Purchase	4,473.00	02/02/2015
15/01/2015	SCC Safer Somerset	High Ham Parish Council	Partnership working - provision of	Standard Equipment	4,091.00	15/01/2015
07/01/2015	ICT Delivery	British Telecommunications Plc	January OneBill one-off charges	Telephones Rent/Maintenance	4,074.88	13/01/2015
01/01/2015	Torquay	Torbay Council	Non-Domestic Rates	Non-Domestic Rates	3,861.18	29/04/2014
01/01/2015	Greenbank	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	3,730.32	03/04/2014
12/01/2015	ICT Delivery	Oxford Computer Group Ltd	"Year 2 support/maintenance Swivel two	ICT Software/Eqpt Charges	3,605.00	14/01/2015
13/01/2015	Ilfracombe	Abacus Drainage Services	Ilfracombe - Drainage works to	Planned Maint Proj Contractor	3,554.00	20/01/2015
01/01/2015	Plympton	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	3,537.89	08/04/2014
30/01/2015	ICT Delivery	Civica UK Limited	CFRMIS Operational Intelligence annual	ICT Software/Eqpt Charges	3,452.82	03/02/2015
01/01/2015	Exmouth	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	3,427.38	04/04/2014
05/01/2015	ICT Delivery	Vodafone Paging	Quarterly pager rental	Paging	3,404.40	09/01/2015
23/01/2015	Access and Rescue School	Cardiff International White Water	Use of facility for days -	Academy Other Training	3,350.00	29/01/2015
19/01/2015	ICT Delivery	Department for Communities & Local	portable coverage uplift November	Radio Scheme	3,196.23	23/01/2015
19/01/2015	Chelston Vehicle Engineering	South Western Ambulance Service	18 QTY 180 Defibrillator pads	First Aid	3,150.00	20/01/2015
01/01/2015	Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641APR	Non-Domestic Rates	3,015.09	03/04/2014
21/01/2015	South Devon	Changing Lives Nepal	Grant to Changing Lives Nepa for road	Grants	3,000.00	21/01/2015
26/01/2015	ICT Delivery	Dell Computer Corporation	Precision T1700 MT CTO Base PC as per	ICT Equipment Purchase	2,958.00	30/01/2015
01/01/2015	Barnstaple	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	2,819.70	04/04/2014
07/01/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ Gas - Dec 14	Gas	2,804.14	16/01/2015
01/01/2015	West Somerset Area	Taunton Deane Borough Council	Non-Domestic Rates	Non-Domestic Rates	2,651.00	03/04/2014
06/01/2015	Operational Assets Management	Santander Asset Finance PLC	Agreement number 8094461	Lease Plant/Vehicles	2,641.91	08/01/2015
16/01/2015	Estates	RIBA Enterprises Ltd	Estates - Subscripton Fees	Publications/Subscriptions	2,610.00	29/01/2015
13/01/2015	Democratic Services	KRW Financials Ltd	Treasurer Services for DSFRA for 2014/15	Finance Services	2,589.53	14/01/2015
29/01/2015	Access and Rescue School	River Dart Country Park Ltd	8th – 12 students 2 instructors = £	Academy Other Training	2,500.00	29/01/2015
15/01/2015	ICT Delivery	Dell Computer Corporation	PowerEdge R320 Intel Xeon E-24XX v2	ICT Equipment Purchase	2,410.00	20/01/2015
21/01/2015	Water Rescue Boats	E P Barrus Ltd	Mariner 30HP 2-stroke short-shaft,	Vehicle purchase	2,401.00	26/01/2015
01/01/2015	Insurance & Risk	Zurich Municipal	Excess for claim	EL Excess Fund	2,400.00	09/01/2015

01/01/2015	Insurance & Risk	Zurich Municipal	Excess for claim	EL Excess Fund	2,394.00	09/01/2015
07/01/2015	Wellington	Exmoor Facias Ltd	Wellington - Replacement Windows	Planned Maint Proj Contractor	2,393.85	20/01/2015
09/01/2015	Light Vehicle Management	Asset Advantage Limited (VLS & LNC)	P919YTT	Vehicle Repair Other (Transpt)	2,390.00	23/01/2015
20/01/2015	Fire Behaviour School	Brunel Road Timber Limited	Attack Boards (with Villa Board Offcuts)	Trng Equip Consumables	2,385.00	23/01/2015
01/01/2015	Yeovil	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	2,278.35	07/04/2014
08/01/2015	Access and Rescue School	Rescue Marine Services Ltd	3 months x Arancia Rescue Boat	Standard Equipment	2,250.00	16/01/2015
25/01/2015	Democratic Services	Mr D Stotesbury	Legal and training services supplied by	Legal Services	2,238.15	29/01/2015
01/01/2015	Camels Head	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	2,202.17	03/04/2014
30/01/2015	ICT Delivery	Civica UK Limited	CFRMIS Mobile Starter Pack licence	ICT Software/Eqpt Charges	2,147.22	03/02/2015
20/01/2015	SCC Safer Somerset	Sundry Supplier - Cheques	Partnership working - provision of	Standard Equipment	2,100.70	20/01/2015
24/01/2015	ICT Delivery	Vodafone Corporate Ltd	January mobile phone bill	Cellular Charges	2,098.70	27/01/2015
01/01/2015	Bridgwater	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	2,061.45	04/04/2014
04/01/2015	Access and Rescue School	Rigging & Rescue Ltd	Internal SW First Responder	Academy Other Training	2,060.00	08/01/2015
14/01/2015	Yeovil	British Gas Business	Estimated yearly electric - Yeovil FS	Electricity	2,039.79	23/01/2015
01/01/2015	West Devon	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	2,021.65	08/04/2014
09/01/2015	FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for SHQ canteen	Provisions Purchase	2,016.58	12/01/2015
06/01/2015	Information Governance	Disclosure Scotland	Fees Basic PAD Application	BPSS Checks	2,000.00	16/01/2015
01/01/2015	Crownhill	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	1,958.73	08/04/2014
06/01/2015	ICT Delivery	Hornbill Service Management Ltd	Delivery of Standard Hornbill Business	ICT Software/Eqpt Charges	1,950.00	19/01/2015
19/01/2015	ICT Delivery	Phoenix Software Ltd	Autodesk AutoCAD LT 2015 Commercial	ICT Software/Eqpt Charges	1,840.00	20/01/2015
30/01/2015	Tiverton	Devon Minor Works Contractor Ltd	Tiverton - New Fencing	Unforeseen Building Contractor	1,810.00	02/02/2015
10/01/2015	ICT Delivery	Telefonica UK Limited	January Gartan text phone rental	Cellular Charges	1,780.40	22/01/2015
19/01/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency staff employment contract	Agency Staff Admin	1,700.00	29/01/2015
12/01/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff employment contract	Agency Staff Admin	1,700.00	16/01/2015
20/01/2015	ICT Delivery	Computer Security Technology Ltd	Juniper SA4.5K-L PRICE PER JR QUOTE	ICT Software/Eqpt Charges	1,699.00	22/01/2015
30/01/2015	ICT Delivery	Civica UK Limited	CFRMIS Mobile CFS & TFS Upgrade pack	ICT Software/Eqpt Charges	1,694.68	03/02/2015
20/01/2015	Finance	Peninsula Pensions	Pension Recharges for 14/15	Pension Enhancements LG Scheme	1,649.81	30/01/2015
07/01/2015	Exmouth	British Gas Business	Stn 33 Gas 1/12/14-2/1/15 (Estimated	Gas	1,540.42	20/01/2015
27/01/2015	Authority Pensions	HM Revenue & Customs	HMRC Payment - unauthorised payment	Scheme Sanction Charge	1,530.89	27/01/2015
06/01/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff employment contract	Agency Staff Admin	1,530.00	12/01/2015
24/01/2015	ICT Delivery	Emerson Network Power	Annual Premier UPS maintenance service	ICT Equipment Maintenance	1,481.40	27/01/2015
07/01/2015	Crownhill Vehicle Engineering	RSG Engineering Ltd	PCW0064/ DMR, T267, 268, 269, 521/	Direct Replacement Parts	1,457.52	30/01/2015
20/01/2015	Teignmouth	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	1,453.77	10/04/2014
01/01/2015	Chard	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	1,443.02	07/04/2014
07/01/2015	Yeovil	British Gas Business	Estimated gas for year - Yeovil FS	Gas	1,437.79	20/01/2015
09/01/2015	Fire Safety Training School	The Fire Service College	Richard Sweatman - Fire Safety Smoke	Fire Protection Training Exter	1,400.00	15/01/2015
30/01/2015	ICT Delivery	Civica UK Limited	CFRMIS Online Services Module annual	ICT Software/Eqpt Charges	1,395.18	03/02/2015
01/01/2015	Crediton	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	1,364.74	04/04/2014
07/01/2015	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel	Boiler Fuel	1,344.90	15/01/2015
07/01/2015	Barnstaple	British Gas Business	Stn 01 Gas 1/12/14-2/1/15	Gas	1,270.69	20/01/2015
08/01/2015	Human Resources	AH Jones Investigators Ltd	Martock Station Property 1,2,3	Personnel Services	1,270.00	16/01/2015
07/01/2015	ICT Delivery	British Telecommunications Plc	January OneBill call costs	Telephone Calls	1,248.21	13/01/2015
01/01/2015	Paignton	Torbay Council	Non-Domestic Rates	Non-Domestic Rates	1,247.63	10/04/2014
01/01/2015	Dartmouth	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	1,193.85	10/04/2014
01/01/2015	Williton	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	1,193.85	03/04/2014
09/01/2015	Fire Behaviour School	Brunel Road Timber Limited	150 full boards complete with villa off	Trng Equip Consumables	1,192.50	29/01/2015
09/01/2015	Fire Behaviour School	Brunel Road Timber Limited	150 full boards cut into four	Trng Equip Consumables	1,192.50	29/01/2015
07/01/2015	Democratic Services	CFOA (Services) Ltd	attendance at CFOA PPRS conference 2015	Seminars/Conferences	1,192.50	13/01/2015
01/01/2015	Wells	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	1,170.54	07/04/2014
06/01/2015	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	1,170.43	13/01/2015
12/01/2015	Heartstart	AED Locator (E.U.) Ltd	1 x HeartSafe digital electronic	Standard Equipment	1,170.00	23/01/2015
12/01/2015	Heartstart	AED Locator (E.U.) Ltd	1 x HeartSafe digital electronic	Standard Equipment	1,170.00	23/01/2015
15/01/2015	Heartstart	AED Locator (E.U.) Ltd	1 x Heartsafe digital electronic	Standard Equipment	1,170.00	23/01/2015

29/01/2015	Light Vehicle Management	John Jordan Ltd	14 x ASAL64 snow socks	Vehicle Repair Other (Transpt)	1,166.20	02/02/2015
19/01/2015	Hydrants Maintenance	South West Water	13104-10-18207	Hydrants Maintenance	1,151.03	23/01/2015
13/01/2015	ICT Delivery	Oxford Computer Group Ltd	Swivel software licenses (perpetual; no	ICT Software/Eqpt Charges	1,144.00	19/01/2015
19/01/2015	Yeovil	Garran Lockers Ltd	2 Tier Flat Op Locker - Classic Range	Standard Equipment	1,131.06	02/02/2015
01/01/2015	Burnham-on-Sea	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	1,127.52	04/04/2014
27/01/2015	Access and Rescue School	H2Outdoor Limited	For services used in January.	External Trainer Hire	1,120.00	29/01/2015
15/01/2015	Exmouth	Liverton Business Park LLP	Exmouth - Landscape Maintenance recharge	Grounds Maint Contractors	1,101.87	29/01/2015
21/01/2015	Community Safety Prevention	BioAcoustics Limited	BE 1270 Bed Shakers	Standard Equipment	1,101.87	27/01/2015
01/01/2015	Wincanton	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	1,095.26	07/04/2014
15/01/2015	ICT Delivery	PCS Business Systems	Iiyama 1280x1024 monitor height adjust,	ICT Equipment Purchase	1,095.00	19/01/2015
23/01/2015	Exmouth	HAG Shutters & Grilles Limited	Exmouth - Replace opticial safety edge	Unforseen Building Contractor	1,079.00	26/01/2015
07/01/2015	Torquay	British Gas Business (Camberley)	Torquay Gas call off until end of March	Gas	1,076.42	15/01/2015
07/01/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 2/12/14-2/1/15	Electricity	1,075.30	16/01/2015
12/01/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP0072/ STK/ Hinges	Stock Parts	1,062.08	30/01/2015
23/01/2015	Exmouth	HAG Shutters & Grilles Limited	Exmouth - Damaged centre coupling and	Unforseen Building Contractor	1,060.00	26/01/2015
29/01/2015	Fire Headquarters	Integral	SHQ Asset Building - ICT Alterations	Minor Improvements Dept Funded	1,049.50	02/02/2015
05/01/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	1,048.80	13/01/2015
20/01/2015	Insurance & Risk	Zurich Municipal	Insurance Renewal	Insurance Premiums	1,025.68	27/01/2015
06/01/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agent Staff employment contract	Agency Staff Admin	1,020.00	12/01/2015
06/01/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agent Staff employment contract	Agency Staff Admin	1,020.00	12/01/2015
01/01/2015	Martock	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	1,019.97	07/04/2014
14/01/2015	Democratic Services	Pitney Bowes Ltd	Top Up for SHQ franking machine with	Postages	1,007.00	19/01/2015
09/01/2015	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	LEAF SPRING (BJK0028)	Direct Replacement Parts	1,001.54	16/01/2015
06/01/2015	ICT Delivery	Pro-ology	optima x305st	ICT Equipment Purchase	998.00	08/01/2015
01/01/2015	Crewkerne	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	987.71	07/04/2014
01/01/2015	Glastonbury Fire station	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	987.71	07/04/2014
21/01/2015	Estates	Mego Employment Ltd	Agency Staff - w/ending 10/01/15	Agency Staff Surveyors	960.00	29/01/2015
01/01/2015	Bideford	Torrige District Council	Non-Domestic Rates	Non-Domestic Rates	953.64	04/04/2014
05/01/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay for Agency Staff ICT Hardware	Agency Staff Admin	949.06	08/01/2015
01/01/2015	Maritime Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	943.79	03/04/2014
15/01/2015	Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	943.52	29/01/2015
01/01/2015	Ilfracombe	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	932.13	04/04/2014
01/01/2015	Tavistock	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	932.13	03/04/2014
08/01/2015	ICT Delivery	Virgin Media Payments Ltd	January phone bill rentals	Telephones Rent/Maintenance	920.61	14/01/2015
06/01/2015	Plympton	British Gas Business	STN47 Gas yearly call off	Gas	910.34	13/01/2015
07/01/2015	Taunton	British Gas Business	Estimated Annual Expenditure for	Electricity	888.19	23/01/2015
14/01/2015	Estates	Mego Employment Ltd	Agency - w/ending 11/01/15	Agency Staff Surveyors	888.00	20/01/2015
19/01/2015	ICT Delivery	Xerox Finance Ltd	Quarterly rental 1/3/15-31/5/2015 Asset	Photocopying Rental	864.85	27/01/2015
05/01/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Gas 1/12/14-31/12/14	Gas	858.07	20/01/2015
05/01/2015	Hydrants Maintenance	South West Water	14094-34-29932	Hydrants Maintenance	857.79	12/01/2015
14/01/2015	Torquay	British Gas Business	Torquay Electricity 14/15	Electricity	840.61	21/01/2015
01/01/2015	Crownhill Vehicle Engineering	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	839.46	08/04/2014
07/01/2015	Bridgwater	British Gas Business	Estimated Annual Expenditure for	Electricity	839.18	23/01/2015
01/01/2015	Sidmouth	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	835.34	04/04/2014
09/01/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP0071/ P940ATT/ Tie rod, headlamps,	Direct Replacement Parts	833.69	16/01/2015
27/01/2015	ICT Delivery	Evolve Business Consultancy Ltd	Spot retesting of Firesetters Web	ICT Software/Eqpt Charges	825.00	29/01/2015
06/01/2015	Danes Castle	British Gas Business	Stn 32 Electricity 2/12/14-2/1/15	Electricity	815.46	16/01/2015
23/01/2015	Yeovil	HAG Shutters & Grilles Limited	Yeovil - Resecure/brace motor which is	Unforseen Building Contractor	815.00	26/01/2015
01/01/2015	Okehampton	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	803.07	04/04/2014
19/01/2015	Hydrants Maintenance	South West Water	13104-10-18207	Hydrants Maintenance	800.00	23/01/2015
21/01/2015	Wiveliscombe	Stafford & Coomber Elec. Contractors	Wiveliscombe	Planned Imp Projects Contracto	800.00	26/01/2015
01/01/2015	Ottery St Mary	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	792.32	04/04/2014
01/01/2015	Yelverton	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	792.32	03/04/2014

20/01/2015	ICT Delivery	Jaybeam	End Fed Dipole 145-165 MHz to be tuned	Mobs Equipment	787.80	20/01/2015
20/01/2015	Newton Abbot	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	781.56	10/04/2014
01/01/2015	Totnes	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	781.56	10/04/2014
29/01/2015	ICT Delivery	Datanet	lanyard with clip code 68-LANY as per	Mobs Equipment	780.00	30/01/2015
06/01/2015	Fire Headquarters	South West Water Ltd	SHQ Water - Dec 14	Water/Sewerage Rates	775.95	13/01/2015
04/01/2015	Crownhill Vehicle Engineering	Access Service & Maintenance Ltd	PCL0054/ WA59FUF/ Anemometer Assy	Direct Replacement Parts	757.08	16/01/2015
14/01/2015	Buckfastleigh	British Gas Business	BUCKFASTLEIGH ELECTRICITY PERIOD 14/15	Electricity	753.27	21/01/2015
01/01/2015	Somerton	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	752.38	07/04/2014
05/01/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	749.18	13/01/2015
07/01/2015	Chelston Vehicle Engineering	British Gas Business	Estimated Annual Expenditure for	Electricity	747.41	23/01/2015
22/01/2015	Fire Behaviour School	QA Associates Limited	Medium risk 1501	School Accreditation Costs	742.80	23/01/2015
01/01/2015	Honiton	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	741.38	04/04/2014
05/01/2015	Taunton	British Gas Business	Estimated expenditure	Gas	735.74	20/01/2015
07/01/2015	Brixham	Stormforce Roofing & Maintenance Ltd	Brixham - Mineral felt detail	Planned Maint Proj Contractor	734.40	13/01/2015
20/01/2015	Bovey Tracey	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	710.17	10/04/2014
19/01/2015	Finance	CIPFA	Please supply "Guidance Notes 14/15"	Publications/Subscriptions	709.25	27/01/2015
16/01/2015	Finance	Peninsula Pensions	LGPS actuarial costs.	Finance Services	705.00	19/01/2015
05/01/2015	Exmouth	British Gas Business	Stn 33 Electricity 2/12/14-2/1/15	Electricity	699.18	16/01/2015
01/01/2015	Minehead	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	699.17	03/04/2014
07/01/2015	Okehampton	British Gas Business	Stn 13 Electricity 2/12/14-2/1/15	Electricity	688.20	16/01/2015
01/01/2015	Princetown	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	688.16	08/04/2014
16/01/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPJ0081/ WA51OOB/ Discs, seal, brake	Direct Replacement Parts	682.12	30/01/2015
12/01/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency Staff ICT	Agency Staff Admin	681.54	14/01/2015
27/01/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency Staff ICT	Agency Staff Admin	681.54	29/01/2015
20/01/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency Staff ICT	Agency Staff Admin	681.54	26/01/2015
16/01/2015	ICT Delivery	Western Computer Group Ltd	Annual Service agreement contract no.	ICT Equipment Maintenance	680.00	22/01/2015
20/01/2015	Finance	Teignbridge District Council	Devon Business Case 3	Finance Services	680.00	26/01/2015
07/01/2015	Barnstaple	British Gas Business	Stn 01 Electricity 2/12/14-2/1/15	Electricity	677.42	16/01/2015
05/01/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	670.88	13/01/2015
01/01/2015	Plymstock	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	667.96	03/04/2014
23/01/2015	Danes Castle	HAG Shutters & Grilles Limited	Exeter Danes - With the aid of a	Unforeseen Building Contractor	650.00	26/01/2015
21/01/2015	Water Rescue Boats	E P Barrus Ltd	Quick release Transom bracket	Vehicle purchase	649.00	26/01/2015
05/01/2015	Danes Castle	British Gas Business	Stn 32 Gas 1/12/14-31/12/14	Gas	646.63	20/01/2015
01/01/2015	Ivybridge	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	645.95	03/04/2014
03/01/2015	West Somerset Area	PHS Group Plc	Sanitary provision for Chiltern House	Refuse Collection	642.46	13/01/2015
23/01/2015	Plympton	HAG Shutters & Grilles Limited	Plympton - Appliance Bay Door works	Unforeseen Building Contractor	640.00	26/01/2015
01/01/2015	Seaton	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	636.75	04/04/2014
01/01/2015	Frome	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	614.75	07/04/2014
01/01/2015	Shepton Mallet	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	614.75	07/04/2014
01/01/2015	Light Vehicle Management	Navman Wireless UK Ltd	AIRTIME PROVISION, SERVICE FEE	Vehicle Repair Other (Transpt)	614.25	16/01/2015
19/01/2015	Public Relations	Sprint Print Co Ltd	For printing of Your Shout magazine	Printing/Stationery/Photocopy	613.00	23/01/2015
15/01/2015	USAR Team	SWR Ltd	100m - 18mm 6x36 IWRC Galv 1770RHOL @	Standard Equipment	605.00	22/01/2015
01/01/2015	Cheddar Fire Station	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	603.74	04/04/2014
12/01/2015	Estates	Hatfield White Limited	Chiltern House - Recovery of authorised	Property Services	597.50	20/01/2015
01/01/2015	Modbury	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	583.54	03/04/2014
20/01/2015	Estates	Aspen Maintenance Ltd	Various - Catering Equipment Maintenance	Planned Serv Maint Wrks Contra	578.00	29/01/2015
08/01/2015	Barnstaple	South West Water Ltd	Stn 01 Water & Sewer 24/10/14-8/1/15	Water/Sewerage Rates	576.95	19/01/2015
07/01/2015	Estates	Mego Employment Ltd	Agency - w/ending 04/01/15	Agency Staff Surveyors	576.00	13/01/2015
08/01/2015	Axminster DAW/DDA	Devon Minor Works Contractor Ltd	Axminster - Kit Hooks	Specialist contract works	575.00	19/01/2015
01/01/2015	Tiverton	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	573.92	04/04/2014
01/01/2015	Witheridge	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	572.54	04/04/2014
20/01/2015	Dawlish	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	572.54	10/04/2014
01/01/2015	Chagford	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	572.54	10/04/2014

20/01/2015	Moretonhampstead	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	561.53	10/04/2014
07/01/2015	Plymstock	British Gas Business	STN51 Gas yearly call off	Gas	559.51	15/01/2015
01/01/2015	Middlemoor Fire Station	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	559.28	04/04/2014
29/01/2015	Crownhill Vehicle Engineering	Wessex Power Technology Ltd	18 12 month disposable cartridge OFCH	Miscellaneous Equipment	556.00	30/01/2015
12/01/2015	Business Support Prog Board	ChangeQuest Ltd	Prince2 5 day Foundation & Practioner	External Trainer Hire	552.50	21/01/2015
01/01/2015	Dulverton	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	550.53	03/04/2014
23/01/2015	Middlemoor Fire Station	HAG Shutters & Grilles Limited	Various - Appliance Bay Doors Remedial	Unforeseen Building Contractor	545.00	26/01/2015
07/01/2015	Honiton	British Gas Business	Stn 40 Electricity 2/12/14-2/1/15	Electricity	544.82	16/01/2015
01/01/2015	Woolacombe	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	541.33	04/04/2014
14/01/2015	Light Vehicle Management	Tally Ho Coaches Ltd	D447/963, AR10/369, AR10,491, AR13/488/	Vehicle Ins Claims (+ Excess)	540.00	30/01/2015
25/01/2015	Chelston Vehicle Engineering	Berendsen UK Ltd	LAUNDRY CHELSTON	Laundry/Dry Cleaning	536.27	03/02/2015
01/01/2015	Lynton	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	530.33	04/04/2014
22/01/2015	Bridgwater	Certas Energy UK Ltd	Heating Oil for Bridgwater Fire Station	Boiler Fuel	528.50	02/02/2015
08/01/2015	Finance	East Devon District Council	Devon Business Case 3	Finance Services	527.00	13/01/2015
23/01/2015	Plympton	HAG Shutters & Grilles Limited	Plympton - Appliance Bay Door defective	Unforeseen Building Contractor	526.00	27/01/2015
05/01/2015	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	521.79	13/01/2015
06/01/2015	West Devon	British Gas Business	ADMIN Gas yearly call off	Gas	520.19	13/01/2015
16/01/2015	Estates	Total Extraction Solutions Ltd	Estates - Stock	Unforeseen Maintnce Mats Techn	520.00	30/01/2015
05/01/2015	Ottery St Mary	British Gas Business	Stn 41 Electricity 2/12/14-2/1/15	Electricity	519.69	16/01/2015
14/01/2015	Operations Resilience Dept	Huntress Search Limited	Paymnt for Agency staff -	Agency Staff Admin	518.25	16/01/2015
14/01/2015	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	513.74	19/01/2015
02/01/2015	Insurance & Risk	Alarm	ALARM membership	Publications/Subscriptions	510.00	06/01/2015
21/01/2015	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	509.96	26/01/2015
28/01/2015	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	509.96	02/02/2015
07/01/2015	Operations Resilience Dept	Huntress Search Limited	Payment for Agency worker	Agency Staff Admin	507.00	09/01/2015
01/01/2015	Firefighter Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	505.23	08/04/2014
14/01/2015	Bovey Tracey	British Gas Business	BOVEY TRACEY ELECTRICITY PERIOD 14/15	Electricity	503.89	21/01/2015
07/01/2015	Topsham	British Gas Business	Stn 45 Electricity 2/12/14-2/1/15	Electricity	502.57	16/01/2015
01/01/2015	Danes Castle	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	501.12	04/04/2014