

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
11/05/2015	Finance	Peninsula Pensions	Service Level Agreement for 2015 - 2016	Finance Services	73,000.00	0060050912
29/05/2015	LRP Euro 6 Appliance 14	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	57,297.50	0060051022
29/05/2015	LRP Euro 6 Appliance 16	Emergency One (UK) Ltd	LRP16 Stage 3	Vehicle purchase	57,297.50	0060051024
05/05/2015	LRP Euro 6 Appliance 11	Emergency One (UK) Ltd	LRP11 Stage 3 - £57,297.50	Vehicle purchase	57,297.50	0060050863
29/05/2015	LRP Euro 6 Appliance 17	Emergency One (UK) Ltd	LRP17 Stage 3	Vehicle purchase	57,297.50	0060051025
05/05/2015	LRP Euro 6 Appliance 8	Emergency One (UK) Ltd	LRP8 Stage 4 = £3,015.66	Vehicle purchase	57,297.50	0060050862
29/05/2015	LRP Euro 6 Appliance 13	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	57,297.50	0060051021
29/05/2015	LRP Euro 6 Appliance 15	Emergency One (UK) Ltd	LRP 15 Stage 3	Vehicle purchase	57,297.50	0060051023
01/05/2015	LRP Euro 6 Appliance 17	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050855
01/05/2015	LRP Euro 6 Appliance 18	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050856
01/05/2015	LRP Euro 6 Appliance 21	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050859
01/05/2015	LRP Euro 6 Appliance 15	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050853
01/05/2015	LRP Euro 6 Appliance 20	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050858
01/05/2015	LRP Euro 6 Appliance 16	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050854
01/05/2015	LRP Euro 6 Appliance 19	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,091.76	0060050857
31/05/2015	Operational Assets Management	Allstar Business Solutions	REMAINING FUEL - MAY	Fuel (Petrol Etc)	50,433.44	0040010395
19/05/2015	Rapid Intervention Units-Pilot	Pick-up Systems Limited	Stage 2 - 95% of quoted price on	Vehicle purchase	37,090.70	0060051038
18/05/2015	ICT Delivery	Dell Computer Corporation	OptiPlex 7020 Small Form Factor desktop	ICT Equipment Purchase	30,811.90	0072011382
29/05/2015	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent	Rents	25,000.00	0070029289
26/05/2015	Replacement Steel Containers	Kenex Engineering	BATC Airport - Replace 3 Training	Contract works	25,000.00	0070029268
12/05/2015	Yeovil	Total Roofing Solutions & Building	Yeovil - Roof refurbishment P1-73-1010	Planned Maint Proj Contractor	24,168.95	0070029252
19/05/2015	Replacement Steel Containers	Kenex Engineering	BATC Airport - Replace 3 Training	Contract works	20,972.00	0070029244
06/05/2015	Plympton	RM Builders & Contractors Ltd	Plympton - On call alterations and	Planned Maint Proj Contractor	19,626.92	0085010653
06/05/2015	Fleet Maintenance	Bristol Uniforms Ltd	COLLECTION, DELIVERY & SERVICE OF	Laundry/Dry Cleaning	19,454.96	0057014558
07/05/2015	RTV Clovelly & Pump	Medland Sanders & Twose Ltd	Budget - 8L583 YD02	Vehicle purchase	15,376.00	0060050889
11/05/2015	Finance	Peninsula Pensions	Fire 2015	Finance Services	14,000.00	0060050911
01/05/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	12,312.90	0070029023
15/05/2015	Training Product Replacement	KIM Software Solutions Ltd	Change Control for Pilot	ICT Software/Eqpt Charges	10,312.50	0060051032
08/05/2015	Operational Assets Management	W & G Industrial Leasing Limited	Lease 213	Lease Plant/Vehicles	10,088.33	0060050916
11/05/2015	Analysis and Development	The Open University	Module 1 for 7 students on the OU	Academy Other Training	9,905.00	0060051028
18/05/2015	Estates	Healthy Buildings International Ltd	Various - Asbestos Resurveys of DSFRS	Asbestos Surveys	9,270.00	0070029246
07/05/2015	ICT Delivery	British Telecommunications Plc	May OneBill recurring charges £9266.58	Telephones Rent/Maintenance	8,108.58	0072011374
05/05/2015	Learning & Development	West Sussex County Council	Skills for Justice membership fees	School Accreditation Costs	7,686.00	0030024697
18/05/2015	Fire Headquarters	Prima Doors Limited	ICT Building - Installation of Security	Planned Maint Proj Contractor	7,680.33	0070029236
19/05/2015	Replacement Steel Containers	Kenex Engineering	BATC Airport - Replace 3 Training	Contract works	7,428.00	0070029244
20/05/2015	Light Vehicle Management	Ministry of Defence	Managed disposal service DSA 2015--16	Vehicle Repair Other (Transpt)	7,000.00	0040010380
26/05/2015	Rapid Intervention Units-Pilot	Brendon Powerwashers	For the Attention of Mr Rob Hendy	Vehicle purchase	6,798.00	0060051000
01/05/2015	Chagford	West Devon Borough Council	Yearly rates 15/16 for Chagford Fire	Non-Domestic Rates	6,480.00	0015013455
31/05/2015	Organisational Safety Assuranc	IHS (Global) Limited	OHSIS Portal (OCO+OBS+OFI)/Online	Publications/Subscriptions	5,729.00	0060051072
11/05/2015	USAR Team	Department for Communities & Local Govt	Repair cost for damage to MRD	Standard Equipment	5,723.25	0060050955
01/05/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	5,546.70	0080009242
11/05/2015	Wiveliscombe	Aspect Windows (Western) Ltd	Wiveliscombe - New Windows	Planned Project Mats Tech	5,503.00	0070029176
13/05/2015	Finance	Capita Treasury Solutions Limited	Treasury Management Services from	Finance Services	5,500.00	0060050921
18/05/2015	SHQ Strategic Fire Control	Prima Doors Limited	Devon and Somerset Fire and Rescue	Contract works	5,275.13	0070029236
02/05/2015	Learning & Development	Angloco Ltd	Bronto Skylift Initial Mechanics	Uniformed Development Training	5,165.42	0055024301
01/05/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	5,147.10	0020013753
12/05/2015	Chelston Vehicle Engineering	Factair Ltd	BA Testing	BA Cylinder Testing	5,097.23	0060050905
01/05/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
01/05/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
02/05/2015	Learning & Development	Angloco Ltd	Bronto Skylift Refresher Instructor	Uniformed Development Training	4,300.42	0055024301
06/05/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas - 17 February - 30 April 15	Gas	4,013.32	0070029189

01/05/2015	South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
01/05/2015	Greenbank	Plymouth City Council	P/79041656(2015/16)	Non-Domestic Rates	3,816.00	0025015355
05/05/2015	SHQ Infrastructure	Wernick Buildings Ltd	USAR - Infrastructure Lecture Building	Contract works	3,655.66	0070029165
01/05/2015	Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352
01/05/2015	Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
11/05/2015	Human Resources	LGA Association	Subscription to Technical Support for	Personnel Services	3,334.00	0060050894
01/05/2015	Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641(2015/16)	Non-Domestic Rates	3,083.40	0080009316
12/05/2015	ICT Delivery	Multitone Electronics plc	RPT702 25 watt transmitters as per	Mobs Equipment	3,015.00	0072011370
07/05/2015	Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	2,939.53	0060050875
01/05/2015	USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,818.31	0070029024
18/05/2015	ICT Delivery	Phoenix Software Ltd	Citrix annual subscription part no.	ICT Software/Eqpt Charges	2,646.38	0072011377
01/05/2015	Insurance & Risk	Zurich Municipal	Payment to ZM - Datix ref 842	EL Excess Fund	2,600.00	0060051003
01/05/2015	Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
11/05/2015	Redwoods House	Abacus Drainage Services	Redwoods - Drainaga repairs	Unforseen Building Contractor	2,480.00	0070029191
26/05/2015	Taunton	Stafford & Coomber Elec. Contracto	Taunton - Electrical Supply for	Planned Maint Proj Contractor	2,448.00	0070029291
01/05/2015	West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243
31/05/2015	Community Safety Prevention	The Purple Company (UK) Ltd	Invoice 27542 10,000 Bic Media Clic	Standard Equipment	2,435.00	0060051059
01/05/2015	Finance	Somerset County Council Pension F	2014/15 Pension Compensation Recharge	Pension Enhancements LG Scheme	2,416.61	0060050890
30/05/2015	Human Resources	Hammet Street Consultants	Counselling Services provided by Hammet	Occupational Health Unit	2,415.00	0060051045
01/05/2015	Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
01/05/2015	Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
30/05/2015	Community Safety Prevention	The Purple Company (UK) Ltd	Invoice No 27504 15,000 Wrist bands	Standard Equipment	2,250.00	0060051058
23/05/2015	ICT Delivery	Vodafone Corporate Ltd	May mobile phone bill	Cellular Charges	2,240.58	0072011403
28/05/2015	Renewable Energy - Torquay	M B H Industrial Services Ltd	Torquay - Heating Improvements	Security works including CCTV	2,167.40	0070029261
01/05/2015	Bridgwater	Sedgemoor Council	P/76604005080/03/25/2	Non-Domestic Rates	2,107.80	0080009333
01/05/2015	West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352
07/05/2015	Fire Headquarters	Wolseley UK Ltd	Asset Building - Toilet Refurb	Planned Project Mats Tech	2,057.58	0070029208
01/05/2015	Crownhill	Plymouth City Council	P/77027769)2015/16)	Non-Domestic Rates	2,003.40	0025015354
13/05/2015	Operational Assets Management	Certas Energy UK Ltd	2000 litres road diesel delivery to	Fuel (Petrol Etc)	1,922.36	0040010371
13/05/2015	Crownhill Vehicle Engineering	Exeter Tool Shop	18 SDS DRILL 18V(BODY ONLY)	Operational Equipment	1,883.00	0055024376
06/05/2015	Firefighter Training School	British Gas Business	Gas Plympton/STC March	Gas	1,784.38	0025015483
14/05/2015	Yeovil	British Gas Business	Estimated yearly electric - Yeovil FS	Electricity	1,770.17	0080009402
12/05/2015	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	1,755.16	0025015516
27/05/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency staff	Agency Staff Admin	1,700.00	0060051031
27/05/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency staff	Agency Staff Admin	1,700.00	0060051031
14/05/2015	Yeovil	British Gas Business	Annual electric estimate - Yeovil FS	Electricity	1,585.26	0080009409
16/05/2015	Totnes	Unicraft Flooring Contractors Ltd	Totnes - Replace carpet tiles	Unforseen Building Contractor	1,524.70	0070029217
21/05/2015	Equipment Harmonisation	Speedings Ltd	10 DEVOM AIRBAG PROTECTOR (NO BAG)	Furniture/Equip Purchase	1,512.50	0060050985
27/05/2015	Network Control Systems	Wiltshire Fire & Rescue Service	Contribution towards NFCSP Project	Rents	1,500.00	0060051046
11/05/2015	Operational Assets Management	John Jordan Ltd	ASAL 64 Snow Socks	Tyres & Tubes	1,499.40	0040010326
20/05/2015	Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
12/05/2015	Camels Head	Certas Energy UK Ltd	STN48 x 3000 ltrs boiler fuel	Boiler Fuel	1,486.20	0025015486
01/05/2015	Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.10	0080009206
01/05/2015	Access and Rescue School	River Dart Country Park Ltd	05/05/15 12 x £20	Academy Other Training	1,440.00	0030024687
27/05/2015	Fire Behaviour School	Sidmouth Print & Design	Breathing Apparatus Training Manuals -	Manuals	1,440.00	0030024797
01/05/2015	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
07/05/2015	ICT Delivery	British Telecommunications Plc	May OneBill call costs	Telephone Calls	1,416.49	0072011374
06/05/2015	Access and Rescue School	Reed Chill Cheater Ltd	• FR1 suit No 17827 ARB	Uniforms Other	1,407.54	0030024688
06/05/2015	Plympton	British Gas Business	Gas Plympton/STC March	Gas	1,387.85	0025015483
01/05/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
12/05/2015	Plympton	British Gas Business	STN47 Gas yearly call off	Gas	1,365.13	0025015516
26/05/2015	Hydrants Maintenance	South West Water	14112-49-36785	Hydrants Maintenance	1,351.36	0040010394
07/05/2015	RIU Option 2 Equipment	Carmichael Support Services Ltd	Balance payable on completion of test.	Furniture/Equip Purchase	1,350.00	0060050880

22/05/2015	Taunton	Unicraft Flooring Contractors Ltd	Taunton - New Carpets	Contractors - Technician Proj	1,347.87	0070029257
07/05/2015	Estates	NPS Group	Estates - Display Energy Certs	Property Services	1,336.54	0070029154
29/05/2015	Chelston Vehicle Engineering	Industore	SERVICE OF HANEL LIFTS	Garage Equipment	1,292.00	0057014597
15/05/2015	Fire Behaviour School	Buckerell Lodge Hotel	CFBTIR Course - 4 Candidates for 5	Hotel Booking	1,283.33	0030024754
01/05/2015	South Devon	Torbay Council	P/802115(2015/16)	Non-Domestic Rates	1,275.30	0015013399
05/05/2015	Finance	Devon County Council	Provision of Service for 2015/16 in	Finance Services	1,260.00	0060050864
20/05/2015	Hydrants Maintenance	South West Water	15010-39-42584	Hydrants Maintenance	1,240.75	0040010388
26/05/2015	Hydrants Maintenance	South West Water	15007-48-34930	Hydrants Maintenance	1,240.75	0040010392
20/05/2015	Hydrants Maintenance	South West Water	15016-32-27900	Hydrants Maintenance	1,240.75	0040010385
20/05/2015	Hydrants Maintenance	South West Water	15012-03-16495	Hydrants Maintenance	1,240.75	0040010386
26/05/2015	Hydrants Maintenance	South West Water	15053-37-30330	Hydrants Maintenance	1,240.75	0040010387
26/05/2015	Hydrants Maintenance	South West Water	14200-20-22540	Hydrants Maintenance	1,227.25	0040010390
26/05/2015	Hydrants Maintenance	South West Water	14193-49-37192	Hydrants Maintenance	1,227.25	0040010393
20/05/2015	Hydrants Maintenance	South West Water	14196-34-29655	Hydrants Maintenance	1,227.25	0040010382
26/05/2015	Hydrants Maintenance	South West Water	14191-25-23778	Hydrants Maintenance	1,227.25	0040010391
01/05/2015	Williton	West Somerset Council	P/842226700000010(2015	Non-Domestic Rates	1,220.40	0080009280
01/05/2015	South Devon	Torbay Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
20/05/2015	ICT Delivery	Cubix Ltd	Call Explorer maintenance	Telephones Rent/Maintenance	1,200.00	0072011385
01/05/2015	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
12/05/2015	Fire Behaviour School	Brunel Road Timber Limited	150 full boards cut into fours approx	Timber Costs	1,192.50	0030024737
22/05/2015	Vulnerable Community Sup Fund	Conscious	Invoice 000175 Step up 4 respect	Partnerships	1,172.86	0060050977
26/05/2015	Heartstart	AED Locator (E.U.) Ltd	1 x Heartsafe digital lock cabinet	First Aid	1,170.00	0080009447
01/05/2015	Burnham-on-Sea	Sedgemoor Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
11/05/2015	USAR Team	Department for Communities & Local	Invoice Number - 1800021429	Standard Equipment	1,150.00	0060050909
05/05/2015	Crownhill Vehicle Engineering	Interspiro Ltd	18 Adjustable strap, Kevlar 2-pack	BA Set Maintenance	1,149.96	0055024297
01/05/2015	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.50	0080009210
20/05/2015	Chelston Vehicle Engineering	Trojan Garage Equipment Services	SITE VISIT TO REPLACE EQUALISATION	Garage Equipment	1,103.61	0057014583
27/05/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for Agency	Agency Staff Admin	1,097.46	0072011418
05/05/2015	Taunton	British Gas Business	Taunton	Gas	1,079.63	0080009355
21/05/2015	Totnes	UK Catering Ltd	Totnes - Stainless BA Equipment	Planned Project Mats Tech	1,075.00	0070029255
06/05/2015	Taunton	Bristol Wessex Billing Service	Water Services - Taunton	Water/Sewerage Rates	1,046.81	0080009361
01/05/2015	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208
07/05/2015	Network Control Systems	Systems Assurance	Ergotron LX desk mount arms as per	ICT Equipment Purchase	1,020.00	0072011362
18/05/2015	ICT Delivery	Dell Computer Corporation	UK/Irish (QWERTY) Dell KM632 Wireless	ICT Equipment Purchase	1,017.80	0072011382
15/05/2015	ICT Delivery	Insight Direct (UK) Limited	Microsoft Surface Pro 3 256GB i7 Commer	ICT Equipment Purchase	1,010.00	0072011379
01/05/2015	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.80	0080009212
01/05/2015	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.80	0080009207
20/05/2015	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	0060050986
01/05/2015	Yeovil	Bristol Wessex Billing Service	Water and Sewerage estimate for year	Water/Sewerage Rates	1,006.99	0080009365
19/05/2015	BA Airport Appliance Bays	Grainge Architects Ltd	BA Airport - Appliance Bay Project	Architects	1,000.00	0070029245
06/05/2015	Operational Assets Management	W & G Industrial Leasing Limited	Lease 213	Standard Equipment Other	1,000.00	0060050874
12/05/2015	Chelston Vehicle Engineering	J.W.Automarine	Carry out repairs to Dam as per quote	Water Equipment	992.35	0055024305
05/05/2015	Access and Rescue School	Rigging & Rescue Ltd	11-12/04/2015 First Responder170 x	External Trainer Hire	990.00	0030024689
01/05/2015	Bideford	Torrige District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
11/05/2015	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	975.73	0080009386
22/05/2015	Light Vehicle Management	Civica UK Limited	Amemdments to Crystal job card report	Vehicle Repair Other (Transpt)	975.00	0040010379
12/05/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB0484/ M53KFJ/ Clutch plate, release	Direct Replacement Parts	967.02	0055024347
01/05/2015	Maritime Training School	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	964.98	0025015353
08/05/2015	ICT Delivery	Virgin Media Payments Ltd	May phone bill rentals	Telephones Rent/Maintenance	964.82	0072011383
29/05/2015	Estates	Mego Employment Ltd	Agency - w/ending 17/05/15	Agency Staff Surveyors	960.00	0070029273
01/05/2015	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
29/05/2015	Estates	Mego Employment Ltd	Agency - w/ending 24/05/15	Agency Staff Surveyors	948.00	0070029274
06/05/2015	Estates	Mego Employment Ltd	Agency - w/ending 03/05/15	Agency Staff Surveyors	924.00	0070029166

19/05/2015	Insurance & Risk	Tally Ho Coaches Ltd	D610/1126, ACC04428, SG64KZC/ repair	Vehicle Ins Claims (+ Excess)	916.00	0055024386
13/05/2015	Torquay	Havills Maintenance Limited	Torquay - No hot water & Descale/clean	Unforseen Mechanical Contracto	904.65	0070029213
08/05/2015	Operational Assets Management	W & G Industrial Leasing Limited	Lease 213	Lease Plant/Vehicles	900.00	0060050916
18/05/2015	Bridgwater	Havills Maintenance Limited	Bridgwater - Powermatic Boiler Remedials	Unforseen Mechanical Contracto	888.84	0070029241
31/05/2015	Hydrants Maintenance	Allstar Business Solutions	FUEL - MAY -	Fuel (Petrol Etc)	883.80	0040010395
28/05/2015	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Full year for driving licence checks	External Consultancy Fees	879.25	0060051069
06/05/2015	Plymstock	British Gas Business	STN51 Gas yearly call off	Gas	863.42	0025015484
01/05/2015	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	858.60	0025015354
01/05/2015	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.10	0020013765
01/05/2015	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762
20/05/2015	Estates	Hays Construction and Property	Agency - w/ending 15/05/15	Agency Staff Surveyors	837.50	0070029254
18/05/2015	Crownhill Vehicle Engineering	Promarine	PCL0500/ VIGILIES/ Service kits	Service Parts	826.46	0055024365
27/05/2015	Estates	Hays Construction and Property	Agency - w/ending 22/05/15	Agency Staff Surveyors	825.00	0070029276
07/05/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 1/4/15-28/4/15	Electricity	824.28	0020013902
01/05/2015	Okehampton	West Devon Borough Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
01/05/2015	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.00	0020013763
27/05/2015	Chelston Vehicle Engineering	Premier Coachworks	REPAINT BONNET, FIT NEW COVER TO	Contractor - Total Repair	798.77	0057014612
01/05/2015	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
20/05/2015	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
26/05/2015	Rapid Intervention Units-Pilot	Brendon Powerwashers	Water Tank 300Ltr Polyethylene with	Vehicle purchase	794.00	0060051000
06/05/2015	West Devon	British Gas Business	Gas Plympton/STC March	Gas	793.05	0025015483
01/05/2015	Minehead	West Somerset Council	P/822337500009013(2015	Non-Domestic Rates	792.00	0080009281
13/05/2015	Estates	Mego Employment Ltd	Agency - w/ending 10/05/15	Agency Staff Surveyors	792.00	0070029219
07/05/2015	ICT Delivery	British Telecommunications Plc	May OneBill one-off charges	Telephones Rent/Maintenance	791.27	0072011374
12/05/2015	West Devon	British Gas Business	ADMIN Gas yearly call off	Gas	780.07	0025015516
06/05/2015	Barnstaple	British Gas Business	Stn 01 Gas charges from 01/04/15	Gas	773.33	0010010995
12/05/2015	Democratic Services	Govnet Communcations	attendance at Effective Performance	Seminars/Conferences	770.00	0060050947
06/05/2015	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	766.98	0080009379
01/05/2015	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0080009209
06/05/2015	South Devon	British Gas Business (Camberley)	Torquay Gas yearly call off 15/16	Gas	761.13	0015013493
01/05/2015	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
18/05/2015	Witheridge	Havills Maintenance Limited	Witheridge - Incorrect nozzle	Unforseen Mechanical Contracto	737.52	0070029242
06/05/2015	Estates	Hays Construction and Property	FM Role	Agency Staff Surveyors	737.50	0070029167
01/05/2015	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
01/05/2015	Danes Castle	British Gas Business	Stn 32 Electricity 1/3/15-31/3/15	Electricity	731.18	0020013831
20/05/2015	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/05/2015	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
14/05/2015	Greenbank	South West Water Ltd	STN50 Water/sewerage yearly call off	Water/Sewerage Rates	719.59	0025015491
20/05/2015	ICT Delivery	Xerox Finance Ltd	SHQ East Devon House 1st floor	Photocopying Rental	716.50	0072011405
18/05/2015	Fire Headquarters	Havills Maintenance Limited	SHQ - EDH - Boiler flue repairs	Unforseen Mechanical Contracto	705.31	0070029238
18/05/2015	ICT Delivery	3tc Software	Devon SAN-I maintenance	Mobs Charges	700.00	0072011378
26/05/2015	Rapid Intervention Units-Pilot	Brendon Powerwashers	Hose Reels and fittings	Vehicle purchase	696.00	0060051000
28/05/2015	Princetown	Environment Agency	Refuse Collection	Refuse Collection	684.00	0060051007
01/05/2015	Cheddar Fire Station	Sedgemoor Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
06/05/2015	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	682.01	0025015513
20/05/2015	Operations Resilience Dept	Safequip Ltd	Service - 4.7m ResQcraft (Hire for	Standard Equipment	675.00	0060051039
12/05/2015	RIU Pilot - Water Delivery	CMT Flexibles Ltd	18 2232254 Controlled Dividing	Furniture/Equip Purchase	673.26	0055024298
18/05/2015	Yelverton	Havills Maintenance Limited	Yelverton - Condensate discharges onto	Unforseen Mechanical Contracto	665.93	0070029240
08/05/2015	Light Vehicle Management	Cellco (FRS) Ltd	BJ14 FYR	Vehicle Repair Other (Transpt)	663.34	0040010373
08/05/2015	Light Vehicle Management	Cellco (FRS) Ltd	MX15 ATO	Vehicle Repair Other (Transpt)	663.34	0040010374
01/05/2015	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
26/05/2015	Rapid Intervention Units-Pilot	Brendon Powerwashers	Attachments (gun/trigger and 3 x lances)	Vehicle purchase	654.95	0060051000
01/05/2015	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757

01/05/2015	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
01/05/2015	Chagford	West Devon Borough Council	P/300014204(2015/16)	Non-Domestic Rates	648.00	0015013455
23/05/2015	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	18 LAB Labour	Contractor - Total Repair	647.97	0055024371
05/05/2015	South Devon	British Gas Business (Camberley)	TEIGNMOUTH ELECTRICITY	Electricity	642.16	0015013476
05/05/2015	Danes Castle	British Gas Business	Stn 32 Electricity 2/4/15-2/5/15	Electricity	635.50	0020013830
13/05/2015	Crownhill	Havills Maintenance Limited	Crownhill - Gas supply pipe	Unforeseen Mechanical Contracto	632.06	0070029212
01/05/2015	Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
01/05/2015	Shepton Mallet	Mendip District Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
07/05/2015	Axminster	British Gas Business	Stn 34 Electricity 2/2/15-1/3/15	Electricity	625.29	0020013914
14/05/2015	Estates	Hays Construction and Property	Agent Staff - w/ending 08/05/15	Agency Staff Surveyors	625.00	0070029220
01/05/2015	Dulverton	West Somerset Council	P/810107100007012(2015	Non-Domestic Rates	624.00	0080009282
21/05/2015	Crownhill Vehicle Engineering	BHW Group	TDF0150/ Z6020, WA08HVB/ Wire rope,	Engineering Purchases	622.73	0055024390
01/05/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
05/05/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	613.61	0025015455
01/05/2015	Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866
12/05/2015	Torquay	Havills Maintenance Limited	Quote ref: Q500964 - Allow to	Unforeseen Mechanical Contracto	608.74	0070029211
01/05/2015	Insurance & Risk	Zurich Municipal	INSURANCERISK PL	Insurance Charges Claims	607.20	0060051002
21/05/2015	Community Safety Prevention	Brightsea Print Group	2000x DS2015-1504 Landlord Fire Safety	Printing/Stationery/Photocopy	607.00	0060050972
01/05/2015	Lynton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
27/05/2015	Information	K R Batchelor	A Specimen Retention Schedule for	Publications/Subscriptions	600.00	0060051004
21/05/2015	Exmouth	South West Water Ltd	Stn 33 Water & Sewer 4/2/15-31/3/15	Water/Sewerage Rates	586.00	0020013897
15/05/2015	ICT Delivery	Radiocom Systems Ltd	Entel HT783 handheld analogue	Handheld Radios	585.00	0072011381
14/05/2015	Fire Behaviour School	R & D Machinery	REPORTED FAULT: CARRY OUT 1ST SERVICE +	Trng Equip Miscellaneous	584.56	0020024740
20/05/2015	Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
20/05/2015	Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
01/05/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
07/05/2015	Fire Behaviour School	QA Associates Limited	QA Centre Fees £71.00 x 8	School Accreditation Costs	568.00	0030024686
06/05/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for Brandon McDonald	Agency Staff Admin	566.35	0072011371
01/05/2015	Nether Stowey	Sedgemoor Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
13/05/2015	Fire Headquarters	Havills Maintenance Limited	BA School SHQ - Low water pressure	Unforeseen Mechanical Contracto	561.35	0070029214
13/05/2015	Middlemoor Fire Station	South West Water Ltd	Stn 59 Water & Sewer 6/2/15-31/3/15	Water/Sewerage Rates	556.13	0020013863
18/05/2015	Camels Head	Havills Maintenance Limited	Camelsheadd - Remedials	Unforeseen Mechanical Contracto	555.21	0070029239
05/05/2015	Danes Castle	British Gas Business	Stn 32 Gas 1/3/15-31/3/15	Gas	552.84	0020013845
01/05/2015	Exmouth	British Gas Business	Stn 33 Electricity 1/3/15-31/3/15	Electricity	542.38	0020013829
01/05/2015	Okehampton	West Devon Borough Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
10/05/2015	ICT Delivery	Telefonica UK Limited	May Gartan text phone rental	Cellular Charges	532.99	0072011366
05/05/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Gas 31/3/15-30/4/15	Gas	531.79	0020013840
06/05/2015	Plympton	British Gas Business	STN47 Gas yearly call off	Gas	530.45	0025015513
08/05/2015	West Devon	Devon County Council	Casual worker charges	Agency Staff Admin	522.44	0025015482
01/05/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
08/05/2015	South Devon	Pitney Bowes Ltd	FRANKING MACHINE CREDIT TORQUAY	Postages	513.00	0015013490
01/05/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751
05/05/2015	Exmouth	British Gas Business	Stn 33 Electricity 1/4/15-1/5/15	Electricity	512.28	0020013828
31/05/2015	Access and Rescue School	The Purple Company (UK) Ltd	C004 Banner Pen	Printing/Stationery/Photocopy	508.00	0030024798
07/05/2015	Honiton	British Gas Business	Stn 40 Electricity 1/3/15-31/3/15	Electricity	507.66	0020013910
19/05/2015	ICT Delivery	Xerox (UK) Ltd	Asset Workcentre 7855 print charges	Printing/Stationery/Photocopy	507.51	0072011388
07/05/2015	Okehampton	British Gas Business	Stn 13 Electricity 1/3/15 - 31/3/15	Electricity	500.80	0020013900