

<u>Expenditure Date</u>	<u>Department</u>	<u>Beneficiary</u>	<u>Summary of purpose of expenditure</u>	<u>Merchant Category</u>	<u>AMOUNT (£)</u>	<u>Reference</u>
28/09/2015	ICT Delivery	Department for Communities & Local	Monthly Airwave service fee charge	Radio Scheme	91,881.93	0072011612
30/09/2015	LRP RTC Equip (22 to 37)	Clan Tools & Plant Ltd	SC357e2 e-Draulic Combination	Furniture/Equip Purchase	68,416.00	0055024949
18/09/2015	SHQ Control - New Roof	Premier Roofing Contractors Ltd	Fire Control - Roof Renewal &	Contract works	55,518.00	0070029859
29/09/2015	LRP Euro 6 Appliance 25	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051790
29/09/2015	LRP Euro 6 Appliance 23	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051792
29/09/2015	LRP Euro 6 Appliance 26	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051789
29/09/2015	LRP Euro 6 Appliance 24	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051791
29/09/2015	LRP Euro 6 Appliance 22	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051793
01/09/2015	LRP Euro 6 Appliance 37	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051615
30/09/2015	Operational Assets Management	Allstar Business Solutions	FUEL SEPTEMBER	Fuel (Petrol Etc)	38,348.24	0040010757
30/09/2015	Tiverton Replacement Heating System	M B H Industrial Services Ltd	Tiverton - Replacement heating project	Security works including CCTV	22,229.49	0070029906
30/09/2015	Human Resources	Devon County Council	OH Services from Wellbeing@Work -	Occupational Health Unit	19,959.60	0060051828
08/09/2015	Taunton	Ultim8 Construction Ltd	Taunton - Bridge Repairs	Planned Maint Proj Contractor	14,019.53	0070029782
17/09/2015	BA Airport Appliance Bays	South West Highways Ltd	BA Airport - Appliance Canopy Building	Contract works	13,212.60	0070029869
21/09/2015	Business Support Prog Board	Aristi Limited	Egress Secure Email	ICT Equipment Purchase	13,150.00	0060051746
02/09/2015	Budget Holding Account	HM Revenue & Customs XM006707018792	PAYE Settlement - use of Service car to	P11D BIK	12,694.44	0060051834
01/09/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	12,312.90	0060029023
30/09/2015	Change and Improvement	KIM Software Solutions Ltd	Pilot System Sign Off	ICT Software/Eqpt Charges	11,562.50	0060052093
30/09/2015	Human Resources	DCC HR One	HR One - payroll contract payment	Finance Services	10,278.75	0060051827
15/09/2015	Finance	Grant Thornton UK LLP	Audit fees 2015/16	External Audit Fees	8,455.00	0060051729
18/09/2015	ICT Delivery	Remsdaq Ltd	Mobilizing System annual maintenance as	Mobs Charges	8,005.00	0072011665
10/09/2015	ICT Delivery	Datix Limited	Risk management software annual charge	ICT Software/Eqpt Charges	7,930.00	0072011584
07/09/2015	ICT Delivery	British Telecommunications Plc	September OneBill call recurring	Telephones Rent/Maintenance	7,602.23	0072011583
15/09/2015	Community Safety Prevention	BioAcoustics Limited	FAO 100X BE 1480 Optical Smoke Alarms @	Standard Equipment	7,581.60	0060051830
10/09/2015	Operational Assets Management	Asset Advantage Limited	Lease 226D	Lease Plant/Vehicles	7,500.00	0060051686
30/09/2015	Estates	Coomber Security Systems Ltd	Various - Annual Fire System	Planned Serv Maint Wrks Contra	6,746.36	0070029964
08/09/2015	Fleet Maintenance	Bristol Uniforms Ltd	LAUNDRY AND REPAIR OF UNIFORMS	Laundry/Dry Cleaning	6,494.28	0057015013
15/09/2015	Community Safety Prevention	BioAcoustics Limited	FAO Alan White	Standard Equipment	6,380.00	0060051830
17/09/2015	LRP RTC Equip (22 to 37)	Exeter Tool Shop	Makita DJR181RFE3 18v reciprocating saw	Furniture/Equip Purchase	6,368.00	0055024923
04/09/2015	Network Control Systems	Focused Vision Limited	Kramer Modular Digital Matrix Switcher	ICT Equipment Purchase	6,346.00	0060051733
01/09/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	6,182.42	0030024940
30/09/2015	LRP RTC Equip (22 to 37)	Clan Tools & Plant Ltd	2 x Lukas e-Draulic battery 2.4Ah	Furniture/Equip Purchase	6,144.00	0055024949
08/09/2015	Finance	Barnett Waddingham LLP	Period 1 June 2015 to 31 August 2015-	Finance Services	5,695.00	0060051716
15/09/2015	Learning & Development	VOSA	VOSA Training - original payment	Non-Uniformed Training	5,693.00	0060051723
01/09/2015	Learning & Development	VOSA	CDO0819/ CFM/ 5 day inspection course	Non-Uniformed Training	5,693.00	0055024779
01/09/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	5,546.70	0080009242
22/09/2015	Estates	Hugh Symons Services Ltd	Estates - Scanning document services	Printing/Stationery/Photocopy	5,270.00	0070029861
01/09/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	5,147.10	0020013753
18/09/2015	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accommodation for 8 x candidates	Hotel Booking	5,133.33	0030025182
29/09/2015	Estates	Integral UK Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	5,080.81	0070029887
21/09/2015	Human Resources	Mr Douglas Leach	Barrister Fees	Personnel Services	5,000.00	0060052040
01/09/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
01/09/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
11/09/2015	Operational Assets Management	Pinecroft Ltd	Sale of:- Fire Tender: Reg No. Y314HOD	Vehicle Purchases	4,500.00	0060051694
15/09/2015	Operational Assets Management	Certas Energy UK Ltd	FUEL CHELSTON	Fuel (Petrol Etc)	4,435.50	0040010710
16/09/2015	Equipment Harmonisation	Supply + Limited	PCW0662/ Z6020/ Replacement 135 ladder	Furniture/Equip Purchase	4,271.75	0055024921
04/09/2015	Network Control Systems	Focused Vision Limited	Installation, cables, commissioning and	ICT Equipment Purchase	4,169.00	0060051733
01/09/2015	South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
18/09/2015	Legal Services	Plymouth City Council	Legal services provided by Plymouth	Legal Services	3,906.00	0060051775
30/09/2015	LRP RTC Equip (22 to 37)	Clan Tools & Plant Ltd	UK Lukas e-Draulic 240v charger	Furniture/Equip Purchase	3,840.00	0055024949
08/09/2015	Fleet Maintenance	Bristol Uniforms Ltd	LAUNDER AND REPAIR UNIFORMS	Laundry/Dry Cleaning	3,827.07	0057015014
01/09/2015	Greenbank	Plymouth City Council	P/79041656(2015/16)	Non-Domestic Rates	3,816.00	0025015355
01/09/2015	Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352

17/09/2015	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,570.77	0070029821
01/09/2015	Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
30/09/2015	Fleet Maintenance	BOC Gases	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	3,478.20	0060051853
28/09/2015	ICT Delivery	Department for Communities & Local	monthly portable coverage uplift	Radio Scheme	3,196.23	0072011612
10/09/2015	Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	3,155.17	0060051702
01/09/2015	Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641(2015/16)	Non-Domestic Rates	3,083.40	0080009316
02/09/2015	Estates	Liam Cottrell	Various - Legionella Risk Assessment	Planned Serv Maint Wrks Contra	3,040.00	0070029738
21/09/2015	Human Resources	Mrs Debbie Grennan	Barrister Fees for	Personnel Services	3,000.00	0060052042
30/09/2015	Finance	Grant Thornton UK LLP	Agreed professional fee in respect of	Finance Services	3,000.00	0060051812
30/09/2015	Chelston Vehicle Engineering	Central Compressor Consultants Ltd	SUPPLY & INSTALL FOUR HOSE BEER TAP	BA Equipment Purchase	2,932.00	0057015090
03/09/2015	Learning & Development	FTA	WWW.FTA.CO.UK	Non-Uniformed Training	2,928.40	0100004592
28/09/2015	USAR Team	Roadform Civil Engineering Co Ltd	USAR - Scalpings to training trench	Standard Equipment	2,926.00	0070029886
15/09/2015	Learning & Development	Cornwall College St Austell	NEBOSH Course	Non-Uniformed Training	2,900.00	0030025153
01/09/2015	USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,818.31	0070029024
04/09/2015	Inter-Agency Liaison Officers	The Fire Service College	1 X ICNILO Course	Academy Other Training	2,795.00	0060051707
30/09/2015	Estates	I J Cannings & Son Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	2,682.00	0070029937
15/09/2015	Operational Assets Management	John Jordan Ltd	Snow Socks for LRP 22-37	Tyres & Tubes	2,665.60	0040010696
01/09/2015	Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
04/09/2015	Network Control Systems	Focused Vision Limited	Crestron CP3 and MPC-M5 service repair	ICT Equipment Maintenance	2,499.00	0060051733
28/09/2015	Academy Management	CAD Shelters	Academy Cycle Shelter	Standard Equipment	2,450.00	0030025189
01/09/2015	Academy Management	CAD Shelters	Academy Cycle Shelter	Standard Equipment	2,450.00	0030025114
01/09/2015	West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243
16/09/2015	LRP Water Res.Equip (22 to 37)	Safequip Ltd	SAF18003 Flood Suit Kit c/w Safequip	Furniture/Equip Purchase	2,399.00	0055024862
16/09/2015	LRP Water Res.Equip (22 to 37)	Safequip Ltd	SAF18003 Flood Suit Kit c/w Safequip	Furniture/Equip Purchase	2,399.00	0055024862
30/09/2015	Finance	Somerset County Council Pension Fund	Somerset Pensions recharge - Fire	Pension Enhancements LG Scheme	2,395.00	0060051809
17/09/2015	Firefighter Training School	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,376.73	0070029822
01/09/2015	Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
03/09/2015	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Timber Costs	2,310.00	0030025144
30/09/2015	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Timber Costs	2,310.00	0030025245
30/09/2015	Human Resources	Hammet Street Consultants	September invoice for Counselling	Occupational Health Unit	2,280.00	0060051887
16/09/2015	Light Vehicle Management	Gerald Dinnis	CP58 HWK	Vehicle Repair Other (Transpt)	2,260.46	0040010724
01/09/2015	Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
23/09/2015	ICT Delivery	Vodafone Corporate Ltd	September mobile phone bill	Cellular Charges	2,236.58	0072011601
30/09/2015	Glastonbury Fire station	J T T Contracting Ltd	Glastonbury - Comms Cable Duct	Planned Maint Proj Contractor	2,230.04	0070029934
07/09/2015	Community Safety Prevention	Brightsea Print Group	20,000x 'Fire Safety for Families'	Printing/Stationery/Photocopy	2,220.00	0060051680
03/09/2015	Chelston Vehicle Engineering	Interspiro Ltd	Small- fit face masks	BA Equipment Purchase	2,181.84	0055024828
30/09/2015	Crownhill Vehicle Engineering	Speedings Ltd	S-DEVF21 DEVON YELLOW PVC LOG BOOK BAG	BA Set Maintenance	2,160.00	0055024922
29/09/2015	Fire Behaviour School	Integral UK Ltd	BA Airport - PPM and reactive	Planned Serv Maint Wrks Contra	2,131.95	0070029888
23/09/2015	Crownhill Vehicle Engineering	A B Services (Saltash) Ltd	PCW0648/ WA54LLO/ PTO	Direct Replacement Parts	2,124.38	0055024970
04/09/2015	Network Control Systems	Focused Vision Limited	Kramer 2:1 DVI distribution amplifier	ICT Equipment Purchase	2,112.00	0060051733
01/09/2015	Bridgwater	Sedgemoor Council	P/76604005080/03/25/2	Non-Domestic Rates	2,107.80	0080009333
17/09/2015	Chelston Vehicle Engineering	Central Compressor Consultants Ltd	36 CHARGING HOSES (CDO0683)	BA Equipment Purchase	2,088.00	0057015016
01/09/2015	West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352
17/09/2015	Chelston Vehicle Engineering	Central Compressor Consultants Ltd	SUPPLY & INSTALL PAS 9 FILTER VESSEL	BA Equipment Purchase	2,042.00	0057015017
01/09/2015	Crownhill	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	2,003.40	0025015354
30/09/2015	FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for the SHQ	Provisions Purchase	1,972.43	0060051881
23/09/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PRL0701/ WA51OOU/ spring, bolts,	Direct Replacement Parts	1,931.37	0055024916
15/09/2015	Insurance & Risk	MAPS Legal Assistance	Insurance Premiums	Insurance Premiums	1,928.10	0060051711
29/09/2015	Repalce/harmonisation of BA	Interspiro Ltd	Refurbished Test Box	Furniture/Equip Purchase	1,889.00	0057015094
11/09/2015	Academy Management	Exeter & Devon Airport Ltd	BA Airport - Rental Charge - 01.10.15 -	Rents	1,875.00	0070029816
04/09/2015	Network Control Systems	Focused Vision Limited	Crestron MPC-M5 Button Panel	ICT Equipment Purchase	1,800.00	0060051733
29/09/2015	Estates	UK Catering Ltd	Cheddar/Wellington BA Refurbs	Planned Project Mats Tech	1,738.00	0070029892
07/09/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060051682
28/09/2015	Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Scheme	1,665.80	0060051800

25/09/2015	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accommodation, B&B Evening meal	Hotel Booking	1,604.17	0030025312
18/09/2015	Legal Services	Plymouth City Council	Legal services provided by Plymouth	Legal Services	1,603.00	0060051776
15/09/2015	Yeovil	British Gas Business	Annual electric estimate - Yeovil FS	Electricity	1,595.69	0080009969
30/09/2015	Vehicle Wash Down/Foam Trg	Bonnet Electrical Ltd	SHQ - Lamp Post replacement	ICT works	1,560.10	0070029883
14/09/2015	LRP Light Equip (22 to 37)	Nightsearcher Ltd	LED warning Lamp Set	Furniture/Equip Purchase	1,529.55	0055024928
07/09/2015	Learning & Development	The Fire Service College	MAGIC Course	Uniformed Development Training	1,499.00	0030025111
29/09/2015	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Full year for driving licence checks	External Consultancy Fees	1,494.75	0060051829
20/09/2015	Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
01/09/2015	Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.10	0080009206
30/09/2015	Operational Assets Management	A T S Euromaster Ltd	TYRES	Tyres & Tubes	1,464.51	0057015085
22/09/2015	Fire Behaviour School	Express by Holiday Inn	Hotel accommodation for 12 candidates	Hotel Booking	1,459.80	0030025185
30/09/2015	Access and Rescue School	Rigging & Rescue Ltd	03/09/2015 First Responder 140 1 140	External Trainer Hire	1,440.00	0030025210
07/09/2015	ICT Delivery	British Telecommunications Plc	September OneBill call costs	Telephone Calls	1,431.17	0072011583
01/09/2015	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
30/09/2015	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	PNC0121/ PFM/ 6 monthly equipment test	Garage Equipment	1,378.19	0055024971
22/09/2015	Estates	Somerset County Council	Estates - DEEE Monitoring	Property Services	1,376.00	0070029864
23/09/2015	Somerton	Abacus Drainage Services	Somerton - Drainage	Unforseen Building Contractor	1,370.00	0070029875
01/09/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
28/09/2015	Hydrants Maintenance	South West Water	15011-39-31283	Hydrants Maintenance	1,366.22	0040010782
15/09/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,360.00	0060051734
07/09/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,360.00	0060051682
04/09/2015	Network Control Systems	Focused Vision Limited	Creston CP3 AV Control Processor - IR/	ICT Equipment Purchase	1,344.00	0060051733
04/09/2015	Network Control Systems	Focused Vision Limited	Kramer 1:2 switch wiht RD232 Control	ICT Equipment Purchase	1,328.00	0060051733
23/09/2015	60 Crownhill Building	Glynn's Waste Removals	Original payment returned due to out of	Refuse Collection	1,295.57	0060051751
01/09/2015	South Devon	Torbay Council	P/802115(2015/16)	Non-Domestic Rates	1,275.30	0015013399
10/09/2015	Hydrants Maintenance	South West Water	15046-40-31501	Hydrants Maintenance	1,240.75	0040010698
15/09/2015	Hydrants Maintenance	South West Water	15116-32-26750	Hydrants Maintenance	1,240.75	0040010702
15/09/2015	Hydrants Maintenance	South West Water	15105-49-37722	Hydrants Maintenance	1,240.75	0040010703
30/09/2015	Hydrants Maintenance	South West Water	15074-17-20008	Hydrants Maintenance	1,240.75	0040010783
22/09/2015	Hydrants Maintenance	South West Water	15122-30-25764	Hydrants Maintenance	1,240.75	0040010713
15/09/2015	Hydrants Maintenance	South West Water	15103-15-18994	Hydrants Maintenance	1,240.75	0040010701
22/09/2015	Hydrants Maintenance	South West Water	15124-17-20394	Hydrants Maintenance	1,240.75	0040010715
16/09/2015	Hydrants Maintenance	South West Water	15120-04-16854	Hydrants Maintenance	1,240.75	0040010716
28/09/2015	Hydrants Maintenance	South West Water	15094-10-17921	Hydrants Maintenance	1,240.75	0040010779
14/09/2015	Hydrants Maintenance	South West Water	15084-01-15719	Hydrants Maintenance	1,240.75	0040010697
14/09/2015	Hydrants Maintenance	South West Water	15095-15-10967	Hydrants Maintenance	1,240.75	0040010699
02/09/2015	Hydrants Maintenance	South West Water	14194-49-37188	Hydrants Maintenance	1,227.25	0040010684
22/09/2015	Hydrants Maintenance	South West Water	14151-49-36726	Hydrants Maintenance	1,227.25	0040010714
01/09/2015	Williton	West Somerset Council	P/842226700000010(2015)	Non-Domestic Rates	1,220.40	0080009280
01/09/2015	South Devon	Torbay Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
29/09/2015	Estates	Hays Construction and Property	Surveyor- w/ending 25/09/15	Agency Staff Surveyors	1,202.50	0070029925
14/09/2015	Estates	Hays Construction and Property	Surveyor - w/ending 11/09/15	Agency Staff Surveyors	1,202.50	0070029815
22/09/2015	Estates	Hays Construction and Property	Surveyor - w/ending 18/09/15	Agency Staff Surveyors	1,202.50	0070029873
01/09/2015	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
02/09/2015	Hydrants Maintenance	South West Water	15052-22-23116	Hydrants Maintenance	1,196.75	0040010680
28/09/2015	Tavistock	West Devon District Council	P/300008618(2015/16)	Non-Domestic Rates	1,159.37	0025015692
15/09/2015	Crownhill Vehicle Engineering	Angloco Ltd	718B Battery Pack 24V	Operational Equipment	1,157.00	0055024818
01/09/2015	Burnham-on-Sea	Sedgemoor Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
01/09/2015	Communities	Asdan Limited	INV 229701 Annual centre Fee customised	Publications/Subscriptions	1,142.00	0060051738
30/09/2015	LRP Water Del.Equip (22 to 37)	CMT Flexibles Ltd	Mini Ejector Pump c/w 300mm Tail Inlet	Furniture/Equip Purchase	1,138.15	0055024901
01/09/2015	LRP Light Equip (22 to 37)	Civil Defence Supply (International) Lt	PCW0659/ LRP dragon max chargers x 32	Furniture/Equip Purchase	1,130.00	0055024975
01/09/2015	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.50	0080009210
22/09/2015	Fire Behaviour School	Express by Holiday Inn	Hotel accommodation for 9 candidates	Hotel Booking	1,094.85	0030025288
17/09/2015	Human Resources	Investec Asset Finance Plc	Treadmill - Lease Rental 1/11/15 to	Fitness Equipment Maintenance	1,077.44	0060051752

01/09/2015	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208
09/09/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for Brandon McDonald	Agency Staff Admin	1,026.21	0072011585
30/09/2015	Camels Head	Edmundson Electrical Ltd	Camelshead - Faulty lights	Unforeseen Maintnce Mats Techn	1,026.00	0070029946
15/09/2015	Community Safety Prevention	BioAcoustics Limited	FAO Alan white	Standard Equipment	1,018.80	0060051830
09/09/2015	Repalce/harmonisation of BA	Premier Hose Technologies Ltd	47x M-F-SA-001000 - Box to input hose	Furniture/Equip Purchase	1,017.81	0085011232
17/09/2015	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,010.92	0070029823
01/09/2015	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.80	0080009212
01/09/2015	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.80	0080009207
30/09/2015	Estates	Hays Construction and Property	Agency - w/ending 25/09/15	Agency Staff Surveyors	994.50	0070029926
24/09/2015	Fire Headquarters	Certas Energy UK Ltd	SHQ - Fuel/Oil Delivery	Boiler Fuel	985.50	0070029971
28/09/2015	Yelverton	West Devon District Council	P/300039700(2015/16)	Non-Domestic Rates	984.37	0025015694
01/09/2015	Bideford	Torrige District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
28/09/2015	Princetown	West Devon District Council	P/300043615(2015/16)	Non-Domestic Rates	975.00	0025015693
17/09/2015	LRP RTC Equip (22 to 37)	Exeter Tool Shop	DTW251Z 18v 1/2" impact wrench body	Furniture/Equip Purchase	973.00	0055024923
01/09/2015	Maritime Training School	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	964.98	0025015353
25/09/2015	Chelston Vehicle Engineering	Premier Coachworks	REMOVE LIGHTS FROM ROOF AND FIT PANELS	Contractor - Assembly Repair	964.62	0057015078
02/09/2015	Estates	Mego Employment Ltd	Agency - w/ending 30/08/15	Agency Staff Surveyors	961.00	0070029751
23/09/2015	Estates	Mego Employment Ltd	Agency - w/ending 20/09/15	Agency Staff Surveyors	960.00	0070029876
08/09/2015	Estates	Hays Construction and Property	Agency - w/ending 04/09/15	Agency Staff Surveyors	958.75	0070029790
01/09/2015	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
24/09/2015	Estates	Hays Construction and Property	Agency - w/ending 18/09/15	Agency Staff Surveyors	949.00	0070029899
23/09/2015	Middlemoor Fire Station	Trinity Fire & Security Systems	Middlemoor - Replacement DVR	Unforeseen Electrical Contracto	942.02	0070029863
21/09/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	937.26	0025015803
09/09/2015	Estates	Mego Employment Ltd	Agency - w/ending 06/09/15	Agency Staff Surveyors	936.00	0070029792
10/09/2015	Crownhill Vehicle Engineering	HPC PLC	PCW0684/ PFM/ Compressor service/ check	Garage Equipment	931.69	0055024875
24/09/2015	Firefighter Training School	PHS Group Plc	Dust mat hire and cleaning for 12	Cleaning Contractors	909.75	0030025376
17/09/2015	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	908.82	0070029824
11/09/2015	West Somerset Area	Grubs Up	Hinkley Point Initial Course, Taunton	Subsistence Uniformed	900.00	0080009934
18/09/2015	Camels Head	M B H Industrial Services Ltd	Camelshead Ship - Wet Riser Globe Valves	Unforeseen Mechanical Contracto	898.00	0070029860
10/09/2015	Fire Headquarters	Devon Minor Works Contractor Ltd	SHQ - Re-plaster room 109	Planned Maint Proj Contractor	890.00	0070029769
24/09/2015	Estates	Hays Construction and Property	Agency - w/ending 11/09/15	Agency Staff Surveyors	884.00	0070029898
01/09/2015	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	875.00	0020014110
18/09/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB0694/ X374BOD/ Clutch kit	Direct Replacement Parts	861.29	0055024878
01/09/2015	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	858.60	0025015354
08/09/2015	ICT Delivery	Virgin Media Payments Ltd	September phone bill rentals	Telephones Rent/Maintenance	857.03	0072011577
17/09/2015	SHQ Control - New Roof	Devon Minor Works Contractor Ltd	Fire Control - Remedial works	External works	855.00	0070029812
01/09/2015	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.10	0020013765
03/09/2015	Chelston Vehicle Engineering	Wessex Power Technology Ltd	Part No. 2302BCD4OFChE 4 sensors 12	Operational Equipment	852.00	0057015007
03/09/2015	South Devon	British Gas Business (Camberley)	PAIGNTON ELECTRICITY	Electricity	850.04	0015013740
08/09/2015	Community Safety Prevention	BioAcoustics Limited	FAO 100X BE 1480 Optical Smoke Alarms @	Standard Equipment	842.40	0060051996
04/09/2015	Chelston Vehicle Engineering	British Gas Business (Camberley)	GAS	Gas	842.14	0057014941
01/09/2015	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762
02/09/2015	Estates	Hays Construction and Property	Agency - w/ending 28/08/15	Agency Staff Surveyors	836.88	0070029791
01/09/2015	Okehampton	West Devon District Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
17/09/2015	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	812.45	0070029825
01/09/2015	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.00	0020013763
17/09/2015	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	803.61	0070029826
01/09/2015	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
20/09/2015	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
01/09/2015	Minehead	West Somerset Council	P/822337500009013(2015	Non-Domestic Rates	792.00	0080009281
11/09/2015	West Somerset Area	Royal Mail Group Ltd	Week Day Collection Fee	Postages	787.00	0080009945
18/09/2015	Democratic Services	Royal Mail Group Ltd	Response Plus Service costs and mail	Postages	787.00	0060051743
30/09/2015	Princetown	W M Ironwork Ltd	Princetown - Drill Tower dampers failed	Unforeseen Building Contractor	780.00	0070029904
30/09/2015	Estates	Mego Employment Ltd	Agency - w/ending 27/09/15	Agency Staff Surveyors	780.00	0070029919

17/09/2015	ICT Delivery	Airwave Solutions Ltd	Insite bill 1/6/15-30/9/15	Radio Scheme	779.90	0072011592
01/09/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	773.58	0030024940
17/09/2015	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	770.02	0070029827
16/09/2015	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	CHECK ESP (CMT0769)	Contractor - Total Repair	768.63	0057015025
01/09/2015	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0080009209
28/09/2015	Estates	Key Industrial Equipment	KEY INDUSTRIAL EQUIPMENT	Standard Equipment	760.80	0100004887
21/09/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	756.86	0025015804
17/09/2015	Barnstaple	CORMAC Facilities Services	Various - General Cleaning Services	Cleaning Contractors	756.27	0070029829
01/09/2015	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
30/09/2015	Maritime Training School	Cleansing Service Group Ltd	Cleaning Contract	Cleaning Contractors	742.50	0030025208
21/09/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	741.25	0025015815
01/09/2015	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
17/09/2015	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	730.73	0070029828
22/09/2015	Fire Behaviour School	Express by Holiday Inn	Hotel accommodation for 6 candidates	Hotel Booking	729.90	0030025335
30/09/2015	Hydrants Maintenance	Allstar Business Solutions	FUEL SEPTEMBER	Fuel (Petrol Etc)	729.80	0040010757
02/09/2015	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	725.00	0060051693
30/09/2015	Cheddar Fire Station	HAG Shutters & Grilles Limited	Cheddar - Door asset 76-37 - replace	Unforeseen Building Contractor	723.80	0070029950
20/09/2015	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/09/2015	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
17/09/2015	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	714.83	0070029830
21/09/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	714.42	0025015805
08/09/2015	Community Safety Prevention	BioAcoustics Limited	FAO Alan	Standard Equipment	708.00	0060051996
17/09/2015	Community Safety Prevention	BioAcoustics Limited	100x battery - PP-3 lithium 10 year	Standard Equipment	702.00	0060051982
24/09/2015	Public Relations	Cresswell Consultancy Ltd	Video consultancy and production	External Consultancy Fees	700.00	0060051833
04/09/2015	Network Control Systems	Focused Vision Limited	Kramer HDCP-IN2-F16 DVI Input Card for	ICT Equipment Maintenance	700.00	0060051733
21/09/2015	Camels Head	British Gas Business	STN48 Electricity Yearly call off.	Electricity	697.04	0025015814
30/09/2015	Operational Assets Management	A T S Euromaster Ltd	PFM/ Tyres, puncture, wheel balance,	Tyres & Tubes	694.05	0055024980
06/09/2015	SHQ Control - New Roof	HSS Hire Services Group Ltd	Fire Control - Hire De-humidifiers	Specialist contract works	691.32	0070029768
01/09/2015	Cheddar Fire Station	Sedgemoor Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
03/09/2015	Data Hub	Huntress Search Limited	Agency staff fees for	Agency Staff Admin	676.13	0060051644
23/09/2015	Data Hub	Huntress Search Limited	Agency staff fees for	Agency Staff Admin	676.13	0060051772
04/09/2015	Community Safety Prevention	APSE Assoc. for Public Service Excellenc	Annual Dinner & Service Awards	Subsistence Refreshments	675.00	0060051739
20/09/2015	ICT Replacement Servers	Dell Computer Corporation	58M Support Live Volume Base 48 License	Furniture/Equip Purchase	674.80	0072011628
20/09/2015	ICT Replacement Servers	Dell Computer Corporation	58M Support Live Volume Base 48 License	Furniture/Equip Purchase	674.80	0072011629
01/09/2015	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
30/09/2015	Camels Head	Edmundson Electrical Ltd	Camelshead - Faulty lights	Unforeseen Maintnce Mats Techn	658.46	0070029946
30/09/2015	Yeovil	Havills Maintenance Limited	Yeovil - Boiler Lockout	Unforeseen Mechanical Contracto	658.27	0070029912
02/09/2015	Hydrants Maintenance	South West Water	15085-47-47784	Hydrants Maintenance	653.18	0040010686
03/09/2015	Learning & Development	The Institution of Fire Engineers	IFE Exams - 5 Oct 15 (L3 Cert various x	School Accreditation Costs	652.50	0030025120
01/09/2015	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
16/09/2015	Estates	Hays Construction and Property	FM Role	Agency Staff Surveyors	650.00	0070029813
01/09/2015	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
01/09/2015	Chagford	West Devon District Council	P/300014204(2015/16)	Non-Domestic Rates	648.00	0015013455
17/09/2015	Estates	Mego Employment Ltd	Agency - w/ending 13/09/15	Agency Staff Surveyors	648.00	0070029868
01/09/2015	60 Crownhill Building	Plymouth City Council	P/7921544X(2015/16)	Non-Domestic Rates	648.00	0070029153
21/09/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	640.61	0025015819
21/09/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	635.22	0025015818
16/09/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB0690/ X374BOD/ Clutch	Direct Replacement Parts	634.12	0055024879
17/09/2015	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	632.52	0070029831
01/09/2015	Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
01/09/2015	Shepton Mallet	Mendip District Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
01/09/2015	Dulverton	West Somerset Council	P/810107100007012(2015	Non-Domestic Rates	624.00	0080009282
17/09/2015	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	623.35	0070029832
24/09/2015	Fire Headquarters	Certas Energy UK Ltd	1500 Litres for Generator 1 tank - gas	Generator Fuel	621.30	0070029972

24/09/2015	Fire Headquarters	Certas Energy UK Ltd	1500 Litres for Generator 1 tank - gas	Generator Fuel	621.30	0070029973
04/09/2015	Chelston Vehicle Engineering	Supply + Limited	LADDER (CDO0824)	Direct Replacement Parts	619.67	0057015031
01/09/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
01/09/2015	Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866
17/09/2015	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	609.73	0070029833
24/09/2015	First Aid School	John Woodward	FPOS Initial Trainer on 7th, 10th and	External Trainer Hire	604.80	0030025183
29/09/2015	ICT Delivery	Intrinsic Technology Ltd	Cisco ASA Firewall maintenance as per	ICT Equipment Maintenance	603.86	0072011614
15/09/2015	Hydrants Maintenance	Wessex Water Services Ltd	15025-84-9053	Hydrants Maintenance	602.00	0040010708
15/09/2015	Hydrants Maintenance	Wessex Water Services Ltd	15024-73-7732	Hydrants Maintenance	602.00	0040010836
09/09/2015	Crownhill Vehicle Engineering	Godiva Ltd	PNC0111/ STK/ Seal kit, Cylinder assy	Stock Parts	600.78	0055024895
01/09/2015	Lynton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
25/09/2015	Camels Head	Howick Consultants	Camelshead - Undertake a structural	Planned Maint Proj Contractor	600.00	0070029878
25/09/2015	Camels Head	Howick Consultants	Camelshead - Undertake a structural	Planned Maint Proj Contractor	600.00	0070029879
21/09/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	598.44	0025015816
21/09/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	598.42	0025015817
30/09/2015	Fire Headquarters	I J Cannings & Son Ltd	SHQ - Generator Set 1	Unforeseen Electrical Contracto	588.48	0070029996
09/09/2015	Danes Castle	British Gas Business	Electricity charges for period 03/08 to	Electricity	587.96	0020014132
20/09/2015	Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
11/09/2015	Bampton	Havills Maintenance Limited	Bampton - Soakaway to be blocked	Unforeseen Mechanical Contracto	582.39	0070029803
09/09/2015	Middlemoor Fire Station	British Gas Business	Electricity charges for period 28/07 to	Electricity	581.74	0020014131
21/09/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	580.97	0025015807
21/09/2015	Fire Headquarters	Aspen Maintenance Ltd	Service Headquarters	Planned Serv Maint Wrks Contra	579.05	0070029987
30/09/2015	Fire Behaviour School	Brunel Road Timber Limited	75 boards cut into fours as villa	Timber Costs	577.50	0030025245
03/09/2015	Fire Behaviour School	Brunel Road Timber Limited	75 boards cut into fours as villa	Timber Costs	577.50	0030025144
21/09/2015	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	576.52	0025015815
20/09/2015	Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
01/09/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
02/09/2015	West Somerset Area	Entrprise Rent-a-car	ENTERPRISE	Hired Transport	571.01	0100004573
30/09/2015	West Somerset Area	Entrprise Rent-a-car	ENTERPRISE	Hired Transport	571.01	0100004910
03/09/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	570.71	0025015728
24/09/2015	Human Resources	CFOA Services	WWW.CFOASERVICES.CO.UK	Non-Uniformed Training	570.00	0100004615
16/09/2015	ICT Delivery	Concept Staffing	Agency Staff	Agency Staff Admin	569.43	0072011599
23/09/2015	ICT Delivery	Concept Staffing	Agency Staff	Agency Staff Admin	569.43	0072011611
10/09/2015	Fire Behaviour School	QA Associates Limited	QA Centre Fees £71.00 x 8 for CFBTI	School Accreditation Costs	568.00	0030025117
01/09/2015	Nether Stowey	Sedgemoor Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
17/09/2015	Data Hub	Huntress Search Limited	Agency staff fees for	Agency Staff Admin	558.93	0060051737
23/09/2015	Firefighter Training School	Aspen Maintenance Ltd	Service Training Centre	Planned Serv Maint Wrks Contra	548.00	0070029980
30/09/2015	ICT Delivery	Concept Staffing	Agency Staff	Agency Staff Admin	542.50	0072011616
09/09/2015	Data Hub	Huntress Search Limited	Agency Staff	Agency Staff Admin	540.90	0060051709
30/09/2015	Data Hub	Huntress Search Limited	Agency Staff	Agency Staff Admin	540.90	0060051801
01/09/2015	Okehampton	West Devon District Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
07/09/2015	Fire Headquarters	Sita UK	SHQ - Asbestos Waste Removal	Planned Project Mats Tech	540.00	0070029805
04/09/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas charges - 1 April 2015 to 31	Gas	535.04	0070029779
17/09/2015	Camels Head	CORMAC Facilities Services	Camelshead Station	Cleaning Contractors	534.30	0070029848
21/09/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	534.04	0025015820
10/09/2015	ICT Delivery	Telefonica UK Limited	September Gartan text phone rental	Cellular Charges	532.99	0072011582
18/09/2015	First Aid School	Craig Sutton	Craig Sutton instructing on FPOS Basic	External Trainer Hire	532.80	0030025155
21/09/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	529.74	0025015806
17/09/2015	LRP Tools (22 to 37)	Exeter Tool Shop	Stanley 20" galvanised toolbox	Furniture/Equip Purchase	526.88	0055024923
01/09/2015	Equipment Harmonisation	MAN Truck & Bus Ltd	PCW0554/ WA13FZU- MAN 12.250 TGL,	Vehicle purchase	526.30	0055024826
01/09/2015	LRP Light Equip (22 to 37)	MAN Truck & Bus Ltd	PCW0554/ WG13AKU/ MAN 12.250 TGL/	Vehicle purchase	526.30	0055024825
07/09/2015	Crownhill Vehicle Engineering	Plymouth Battery Centre Ltd	PNC0109/ SERV STK/ Batteries	Service Parts	521.24	0055024939
29/09/2015	First Aid School	Edexcel	Registration of 13 students on FPOS	School Accreditation Costs	518.05	0030025273
22/09/2015	First Aid School	Edexcel	13 students registration on	School Accreditation Costs	518.05	0030025219

30/09/2015	FHQ Catering	MJ Baker	Costs for provisions purchase for SHQ	Provisions Purchase	517.79	0060051889
21/09/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	517.71	0025015808
01/09/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
21/09/2015	Camels Head	British Gas Business	STN48 Electricity Yearly call off.	Electricity	515.89	0025015809
01/09/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751