

Expenditure Date	Department	Beneficiary	Summary of the purpose of Expenditure	Merchant Category	Amount	Reference
14/11/2014	Insurance & Risk	Zurich Municipal	Combined Policy.	Insurance Premiums	692,577.50	0060049724
26/11/2014	ICT Delivery	Department for Communities & Local	August Airwave service fee charge	Radio Scheme	91,684.31	0072011017
17/11/2014	Asbestos Removal - Airport Trg	Woods Building Services Ltd	BA Airport - Asbestos Removal	Contract works	83,467.50	0070028258
05/11/2014	ICT Delivery	Department for Communities & Local	Airwave RPI update April 2013-May 2014	Radio Scheme	52,158.92	0072010978
05/11/2014	Operational Assets Management	Allstar Business Solutions	Fuel October 14	Fuel (Petrol Etc)	49,572.53	0040009718
27/11/2014	Insurance & Risk	AON UK Limited	Excess Combined Liability - Renewal 2014	Insurance Premiums	39,061.00	0060049811
12/11/2014	Axminster DAW/DDA	Skinner Construction Limited	Axminster Fire Station - Undertake the	Contract works	23,907.91	0070028263
11/11/2014	Insurance & Risk	Zurich Municipal	Engineering Inspection	Insurance Premiums	21,449.28	0060049680
25/11/2014	Operational Assets Management	Chrystal Consulting Limited	Purchase of 7 fire appliances, PPV and	Vehicle Purchases	19,750.00	0060049800
05/11/2014	Human Resources	Devon County Council	September Invoice for OH services	Occupational Health Unit	18,520.79	0060049626
27/11/2014	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR & SERVICE UNIFORMS	PPE Devon - Laundry	15,685.33	0057013784
25/11/2014	Land Rover Defender 90 Stn Wag	Chrystal Consulting Limited	Sale of Land Rover Defender 90 (WA09	Vehicle purchase	14,350.00	0060049794
11/11/2014	Insurance & Risk	Zurich Municipal	Terrorism Policy	Insurance Premiums	10,732.50	0060049681
18/11/2014	ICT Delivery	British Telecommunications Plc	November OneBill recurring charges	Telephones Rent/Maintenance	10,527.41	0072010997
25/11/2014	ICT Delivery	Miquet Software Limited	Annual software maintenance as per quote	ICT Software/Eqpt Charges	10,072.43	0072011011
18/11/2014	Estates	BSL Security Systems	Various - New Door & Access Control	Planned Maint Proj Contractor	8,997.00	0070028270
05/11/2014	Training Product Replacement	KIM Software Solutions Ltd	Competencies being used across multiple	ICT Software/Eqpt Charges	7,750.00	0060049614
10/11/2014	Works to Comms Cupboards	MacWhirter (Western) Ltd	Various - Colling Systems for Comms	ICT works	7,739.00	0070028226
17/11/2014	Fire Headquarters	DJH Roofing Ltd	Devon House - Veranda Roof	Planned Maint Proj Contractor	7,357.21	0070028260
12/11/2014	ICT Delivery	Dell Computer Corporation	PowerEdge R730 server as per quote	ICT Equipment Purchase	6,998.00	0072010984
12/11/2014	ICT Delivery	Dell Computer Corporation	PowerEdge R730 server as per quote	ICT Equipment Purchase	6,998.00	0072010984
25/11/2014	No 1 Exeter Houses	Devon Minor Works Contractor Ltd	Danes Castle Houses No 1 & 2 -	Planned Maint Proj Contractor	6,450.00	0070028315
05/11/2014	Command Training School	The Fire Service College	Hazardous Materials and Environmental	External Trainer Hire	6,290.00	0030023840
03/11/2014	Taunton	Taunton Deane Borough Council	Non-Domestic Rates	Non-Domestic Rates	6,025.00	0080007387
05/11/2014	Training Product Replacement	KIM Software Solutions Ltd	Event Management Module - Multi	ICT Software/Eqpt Charges	5,650.00	0060049614
17/11/2014	Fire Headquarters	Steve Collins Painter & Decorator	Devon House - External redecoration	Planned Maint Proj Contractor	5,280.00	0070028295
13/11/2014	Brixham	Cowley's Building & Maintenance Ltd	Brixham - Roof Remedial Works &	Planned Maint Proj Contractor	5,155.95	0070028267
04/11/2014	Middlemoor Fire Station	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	5,031.72	0020012861
10/11/2014	Insurance & Risk	Zurich Municipal	Datix 805 - EL Excess payment	EL Excess Fund	5,000.00	0060049673
05/11/2014	Learning & Development	The Fire Service College	Invoice No. 801759	Uniformed Development Training	4,925.00	0030023838
11/11/2014	Chelston Vehicle Engineering	Wales & West Truck & Bus	DIFFERENTIAL	Direct Replacement Parts	4,840.00	0057013720
10/11/2014	LRP 7 - 21 - water delivery	Premier Hose Technologies Ltd	M-F-A-001290	Furniture/Equip Purchase	4,779.72	0057013668
07/11/2014	ICT Delivery	Flint Media Ltd	Annual dedicated webserver hosting and	ICT Software/Eqpt Charges	4,742.55	0072010980
10/11/2014	Wells - Appliance Bay Doors	Bolton Gate Services	Crewkerne - Replacement of Appliance	Miscellaneous Fees	4,699.00	0070028237
08/11/2014	Firefighter Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	4,548.72	0025014392
21/11/2014	Procurement	DWF LLP	Provision of Legal Services to FRIC	External Consultancy Fees	4,532.11	0060049762
04/11/2014	Danes Castle	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	4,511.88	0020012863
07/11/2014	Fire Headquarters	Glen Cleaning Company Ltd	Various - Cleaning Services	Cleaning Contractors	4,467.61	0070028225
14/11/2014	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	4,175.00	0060049709
03/11/2014	LRP 1-21 Lighting Equipment	Nightsearcher Ltd	Pulsar Hazard Warning Lights, six in	Furniture/Equip Purchase	4,078.80	0057013623
07/11/2014	Access and Rescue School	Rescue 3 Europe Limited	Annual Licence	School Accreditation Costs	4,000.00	0030023859
13/11/2014	Dartmouth	Cowley's Building & Maintenance Ltd	Dartmouth - Roof Gable & Eaves Works	Planned Maint Proj Contractor	3,948.50	0070028268
29/11/2014	Torquay	Torbay Council	Non-Domestic Rates	Non-Domestic Rates	3,861.18	0015012428
14/11/2014	West Somerset Area	Quad Vehicle Consultants Ltd	Groundhog Training	Standard Equipment	3,780.00	0080008336
03/11/2014	Greenbank	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	3,730.32	0025014359
10/11/2014	Insurance & Risk	Gallagher Heath	Inv.16300816 Arthur J.Gallagher	Insurance Premiums	3,684.36	0060049674
08/11/2014	Plympton	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	3,537.89	0025014392
26/11/2014	Community Safety Prevention	Teignbridge District Council	INv 94002720249. Contribution toward	Partnerships	3,442.00	0060049802
04/11/2014	Exmouth	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	3,427.38	0020012862
27/11/2014	LRP 7 - 21 - water rescue	Safequip Ltd	SAF18003 Flood Suit Kit - x28 Off	Furniture/Equip Purchase	3,358.60	0057013800
24/11/2014	Operational Assets Management	Asset Advantage Limited	Agreement 1487/5	Lease Plant/Vehicles	3,333.33	0060049790
11/11/2014	Fleet Development	Boc Ltd	Rental Medical Oxygen Size CD for	Oxygen Cylinders	3,288.50	0060049677

28/11/2014	LRP 7 - 21 - water rescue	Premier Hose Technologies Ltd	M-F-A-001460	Furniture/Equip Purchase	3,256.72	0057013778
26/11/2014	ICT Delivery	Department for Communities & Local	portable coverage uplift August	Radio Scheme	3,196.23	0072011017
03/11/2014	Chelston Vehicle Engineering	Taunton Deane Borough Council	Non-Domestic Rates	Non-Domestic Rates	3,015.09	0080007389
06/11/2014	Access and Rescue School	R3 Safety & Rescue Ltd	To provide search course R3 SRF in	Academy Other Training	2,950.00	0030023841
07/11/2014	Plympton	Glen Cleaning Company Ltd	Plympton Fire Station, Plymouth	Cleaning Contractors	2,859.00	0070028225
18/11/2014	Fire Safety Training School	The Fire Service College	Fire Safety Solutions in Non	Fire Protection Training Exter	2,850.00	0030023900
04/11/2014	Barnstaple	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	2,819.70	0010009967
03/11/2014	Fire Behaviour School	Kenex Engineering	To replace a broken 3" door hinge on	Trng Equip Miscellaneous	2,795.00	0030023835
25/11/2014	Learning & Development	Peter Stanley Training Ltd	ICS Assessors Course for x8 students to	Academy Development Training	2,780.00	0030023954
04/11/2014	Community Safety Prevention	Sprue Safety Products Ltd	60 x W2-SVP-630 FAO Alan White	Standard Equipment	2,714.00	0060049624
07/11/2014	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070028241
27/11/2014	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	P/N V84150/1231-05	Operational Equipment	2,680.00	0057013785
03/11/2014	West Somerset Area	Taunton Deane Borough Council	Non-Domestic Rates	Non-Domestic Rates	2,651.00	0080007390
07/11/2014	Fire Safety Training School	The Fire Service College	Fire Safety Legislation Enforcement &	Fire Protection Training Exter	2,620.00	0030023850
11/11/2014	Estates	Building Recruitment Company Ltd	Estates - For the services of Temp Staff	Admin/Manage Salary	2,615.23	0070028257
06/11/2014	USAR Team	Technical Rescue Training UK Ltd	Provision of Training schedule, revised	Acquisition Courses	2,600.00	0060049665
19/11/2014	Estates	RIBA Enterprises Ltd	Estates - Renew NBS subscription	Publications/Subscriptions	2,535.00	0070028244
24/11/2014	USAR Improved Facilities	Kenex Engineering	USAR Tower	Contract works	2,532.50	0070028323
11/11/2014	FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for SHQ canteen	Provisions Purchase	2,499.75	0060049689
11/11/2014	LRP 1-21 Lighting Equipment	CFM Services	Lighthawk LED Lantern	Furniture/Equip Purchase	2,450.00	0057013683
17/11/2014	Fire Behaviour School	Brunel Road Timber Limited	300 full boards - complete with off	Trng Equip Consumables	2,385.00	0030023880
12/11/2014	Democratic Services	KRW Financials Ltd	Treasurer Services for DSFRA for 2014/15	Finance Services	2,306.22	0060049701
07/11/2014	Yeovil	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	2,278.35	0080007404
13/11/2014	Learning & Development	The Glass Lift Ltd	2x places on The Glass Lift leadership	Non-Uniformed Training	2,250.00	0030023866
03/11/2014	Camels Head	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	2,202.17	0025014360
28/11/2014	ICT Delivery	Vodafone Corporate Ltd	November mobile phone bill	Cellular Charges	2,179.02	0072011032
24/11/2014	USAR Improved Facilities	Kenex Engineering	USAR Vehicle Canopy	Contract works	2,158.16	0070028322
04/11/2014	Bridgwater	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	2,061.45	0080007397
08/11/2014	West Devon	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	2,021.65	0025014392
12/11/2014	Asbestos Removal - Airport Trg	Santia Asbestos Management Ltd	BA Airport - Asbestos removal	Miscellaneous Fees	1,980.00	0070028261
08/11/2014	Crownhill	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	1,958.73	0025014393
04/11/2014	Organisational Safety Assuranc	Sevron Limited	Year 1 of 60month subscription for	ICT Software/Eqpt Charges	1,943.00	0060049641
05/11/2014	Human Resources	Hammet Street Consultants	October Invoice for Counselling	Occupational Health Unit	1,935.00	0060049661
05/11/2014	Operational Assets Management	Certas Energy UK Ltd	1800 Litres Derv For Delivery To Yeovil	Fuel (Petrol Etc)	1,842.42	0040009709
05/11/2014	First Aid School	David Pascoe	Dave Pascoe FPOS trainer during	External Trainer Hire	1,838.40	0030023812
19/11/2014	Human Resources	Ophthalmic Technologies Ltd	Safety spectacles and/or BA inserts for	Retained Medical Expenses New	1,833.00	0060049747
25/11/2014	Yeovil	British Gas Business	Estimated yearly electric - Yeovil FS	Electricity	1,780.61	0080008433
25/11/2014	ICT Delivery	The Hands Free Company	PeiTel 3 phone kit with speaker	Cellular Charges	1,770.00	0072011010
12/11/2014	Ilminster DAW DDA	Old English Architectural Ltd	Ilminster - Refurb Consultancy Service	In House Fees	1,761.63	0070028259
25/11/2014	Camels Head	Certas Energy UK Ltd	Boiler fuel	Boiler Fuel	1,677.86	0025014943
17/11/2014	Estates	RIBA Enterprises Ltd	Estates - Renew NBS subscription	Publications/Subscriptions	1,655.00	0070028245
17/11/2014	Dartmouth	Cowley's Building & Maintenance Ltd	Dartmouth - Alterations to Gables	Planned Maint Proj Contractor	1,609.33	0070028239
18/11/2014	LRP 7 - 21 - tools	Holywell Engineering Ltd	D2999-36 Paratech 36" Hooligan Tool	Furniture/Equip Purchase	1,604.00	0057013726
28/11/2014	LRP 7 - 21 - water rescue	Premier Hose Technologies Ltd	M-F-A-001462	Furniture/Equip Purchase	1,563.31	0057013778
17/11/2014	ICT Delivery	Radiocom Systems Ltd	yellow Entel HT783 fire retardent radio	Handheld Radios	1,557.00	0072010991
18/11/2014	Operational Assets Management	Certas Energy UK Ltd	1500L Diesel (Bridgwater, STN 62)	Fuel (Petrol Etc)	1,536.45	0040009742
05/11/2014	Light Vehicle Management	RSG Engineering Ltd	REG 001 reg plate flat blue LED's	Vehicle Repair Other (Transpt)	1,526.60	0040009707
12/11/2014	Community Safety Prevention	Lancaster Printing	Learn2Live Wristbands x 10,000 @ 0.16	Standard Equipment	1,520.00	0060049676
07/11/2014	Fire Behaviour School	Bale Group Ltd	Uplift and disposal of contaminated	Trng Equip Miscellaneous	1,501.25	0030023846
05/11/2014	Training Product Replacement	KIM Software Solutions Ltd	Ridership Competencies	ICT Software/Eqpt Charges	1,500.00	0060049614
05/11/2014	Light Vehicle Management	RSG Engineering Ltd	Mega Flash 360 low profile beacons	Vehicle Repair Other (Transpt)	1,485.00	0040009707
28/11/2014	Learn 2 Live	Riviera International Conference Centre	LEARN2LIVE 11/11/14 RIVIERA CENTRE	Hospitality Other	1,484.03	0015012981
10/11/2014	Teignmouth	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	1,453.77	0015012404
17/11/2014	Fire Headquarters	Newey & Eyre	SHQ No Heating - Temporary heaters	Minor Improvements Dept Funde	1,447.50	0070028299

07/11/2014	Chard	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	1,443.02	0080007410
28/11/2014	Fire Behaviour School	Sidmouth Print & Design	Breathing Apparatus Initial course text	Manuals	1,440.00	0030023963
06/11/2014	Fire Headquarters	Trinity Fire & Security Systems	East Devon House - Replace Access	Unforseen Electrical Contracto	1,422.40	0070028232
04/11/2014	Community Safety Prevention	Sprue Safety Products Ltd	60 x WST-630 FAO Alan White	Standard Equipment	1,416.00	0060049624
11/11/2014	Operational Assets Management	A T S Euromaster Ltd	TYRES	Tyres & Tubes	1,404.27	0057013670
17/11/2014	ICT Delivery	Digital ID Ltd	HID Compatible white Prox card with	ICT Equipment Consumables	1,395.00	0072010992
04/11/2014	Crediton	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	1,364.74	0020012860
13/11/2014	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	T2CL0611/ M69KFJ/ Leaf spring, u bolts,	Direct Replacement Parts	1,360.51	0055023519
04/11/2014	Community Safety Prevention	Active Signs (Minehead) Ltd	INV 20.10290	Partnerships	1,350.00	0060049634
18/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	BLUES & 2'S	Vehicle Repair Other (Transpt)	1,345.00	0040009743
18/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	BLUES & 2'S	Vehicle Repair Other (Transpt)	1,345.00	0040009744
18/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	BLUES & 2'S	Vehicle Repair Other (Transpt)	1,345.00	0040009745
18/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	WA58 EXJ - de install	Vehicle Repair Other (Transpt)	1,345.00	0040009758
18/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	WA58 EXV - de install	Vehicle Repair Other (Transpt)	1,345.00	0040009759
18/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	WA58 EXK - de install	Vehicle Repair Other (Transpt)	1,345.00	0040009761
28/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	WA64HXL	Vehicle Repair Other (Transpt)	1,345.00	0040009824
28/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	WA08HHK	Vehicle Repair Other (Transpt)	1,345.00	0040009825
28/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	WA08MBF	Vehicle Repair Other (Transpt)	1,345.00	0040009826
28/11/2014	Light Vehicle Management	Cellco (FRS) Ltd	WA58EXW	Vehicle Repair Other (Transpt)	1,345.00	0040009827
07/11/2014	Fire Behaviour School	Glen Cleaning Company Ltd	Exeter Airport Training Academy	Cleaning Contractors	1,306.33	0070028225
05/11/2014	Operations Resilience Dept	Air Management Systems Ltd	B60611 - Numatic HZQ200 110v	Operational Equipment	1,300.00	0060049596
06/11/2014	Commercial Services	Kenex Engineering	STC Maritime FF Facilities Retention	Contract works	1,271.62	0070028235
21/11/2014	Light Vehicle Management	RSG Engineering Ltd	Voyager Fleet Software Renewal 3 Sites	Vehicle Repair Other (Transpt)	1,257.00	0040009774
13/11/2014	Operational Assets Management	A T S Euromaster Ltd	CFM, TFM, PFM Tyres	Tyres & Tubes	1,256.07	0055023520
24/11/2014	Operational Assets Management	Asset Advantage Limited	Agreement 67603613X1	Lease Plant/Vehicles	1,250.00	0060049787
24/11/2014	Operational Assets Management	Asset Advantage Limited	Lease 226D	Lease Plant/Vehicles	1,250.00	0060049791
10/11/2014	Paignton	Torbay Council	Non-Domestic Rates	Non-Domestic Rates	1,247.63	0015012410
21/11/2014	Chelston Vehicle Engineering	Premier Coachworks	SUPPLY & FIT REAR CROSS MEMBER	Contractor - Total Repair	1,228.03	0057013765
19/11/2014	Hydrants Maintenance	South West Water	14081-32-28948	Hydrants Maintenance	1,227.25	0040009764
19/11/2014	Hydrants Maintenance	South West Water	14063-18-42849	Hydrants Maintenance	1,227.25	0040009765
19/11/2014	Hydrants Maintenance	South West Water	14052-48-35471	Hydrants Maintenance	1,227.25	0040009767
19/11/2014	Hydrants Maintenance	South West Water	14074-32-26939	Hydrants Maintenance	1,227.25	0040009772
19/11/2014	Hydrants Maintenance	South West Water	14038-34-29725	Hydrants Maintenance	1,227.25	0040009773
21/11/2014	Human Resources	AH Jones Investigators Ltd	Investigation Inv 31114 (inv	Personnel Services	1,220.00	0060049761
17/11/2014	Greenbank	John Cotter Scaffolding	Greenbank Fire Station - Scaffolding	Planned Maint Proj Contractor	1,220.00	0070028300
18/11/2014	ICT Delivery	British Telecommunications Plc	November OneBill call costs	Telephone Calls	1,206.77	0072010997
21/11/2014	Finance	Mid Devon District Council	Business Case 1 2014/15	Finance Services	1,200.00	0060049755
11/11/2014	Procurement Trans. Tech.	iB Solutions Ltd	PCI MODIFICATIONS	Finance System	1,200.00	0060049686
19/11/2014	Procurement Trans. Tech.	Capita Secure Information Solutions Ltd	PCI Modifications	Finance System	1,200.00	0065012053
03/11/2014	Williton	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	1,193.85	0080007384
10/11/2014	Dartmouth	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	1,193.85	0015012413
07/11/2014	Fire Behaviour School	Brunel Road Timber Limited	150 Full Boards cut into 4 - to form	Trng Equip Consumables	1,192.50	0030023833
06/11/2014	Learn 2 Live	The Road User Support Service	ROAD USER SUPPORT GROUP - LEARN2LIVE	Standard Equipment	1,174.50	0015012913
07/11/2014	Wells	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	1,170.54	0080007415
18/11/2014	Heartstart	AED Locator (E.U.) Ltd	1 x HeartSafe digital electronic	Standard Equipment	1,170.00	0080008361
20/11/2014	Heartstart	AED Locator (E.U.) Ltd	sensor light)	Standard Equipment	1,170.00	0080008311
07/11/2014	Estates	Building Recruitment Company Ltd	Staff - w/ending 31/10/14	Agency Staff Service Contract	1,134.00	0070028240
04/11/2014	Burnham-on-Sea	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	1,127.52	0080007396
27/11/2014	ICT Delivery	Phoenix Software Ltd	Vmware vSphere 5 Enterprise Production	ICT Software/Eqpt Charges	1,107.06	0072011030
05/11/2014	First Aid School	David Pascoe	FPOS trainer:	External Trainer Hire	1,106.64	0030023815
07/11/2014	Wincanton	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	1,095.26	0080007408
11/11/2014	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	1,082.10	0025014906
14/11/2014	Yeovil	Bristol Wessex Billing Service	Water/Sewerage Yeovil 24/4-4/11	Water/Sewerage Rates	1,080.01	0080008312
19/11/2014	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 1/10/14-1/11/14	Electricity	1,077.48	0020013395

14/11/2014	Insurance & Risk	Enterprise Rent A Car	D340/856 ACC04269	Vehicle Ins Claims (+ Excess)	1,065.57	0040009740
26/11/2014	Community Safety Prevention	Bridge Motorcycles	Winter Bike clothing. 1	Standard Equipment	1,057.46	0060049806
05/11/2014	Hydrants Maintenance	Allstar Business Solutions	Hydrant Vans- WA11HPZ, WA11HPY,	Fuel (Petrol Etc)	1,051.83	0040009718
18/11/2014	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	1,041.99	0060049729
05/11/2014	Learning & Development	The Fire Service College	4x nights dinner, B & B.	Uniformed Development Training	1,040.00	0030023838
18/11/2014	Democratic Services	York Insignia	Hand painted shields for presentation	Hospitality CFO	1,024.20	0060049730
07/11/2014	Martock	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	1,019.97	0080007411
25/11/2014	Fire Behaviour School	Bale Group Ltd	Uplift of contaminated water and diesel	Trng Equip Consumables	1,019.40	0030023958
25/11/2014	Fire Behaviour School	Firefighter Protection UK	Brage smoke tech jacket - Large	Trng Equip Miscellaneous	1,013.62	0057013775
11/11/2014	Democratic Services	Pitney Bowes Ltd	Top Up for SHQ franking machine with	Postages	1,008.00	0060049684
07/11/2014	Torquay	Glen Cleaning Company Ltd	Torquay Fire Station	Cleaning Contractors	995.63	0070028225
26/11/2014	Crownhill Vehicle Engineering	Helmet Integrated Systems Ltd	18 Shell Assy (Yellow) Part no: F743	PPE Devon Repairs	989.40	0055023563
07/11/2014	Glastonbury Fire station	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	987.71	0080007414
07/11/2014	Crewkerne	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	987.71	0080007409
05/11/2014	Command Training School	The Fire Service College	15x nights dinner, B & B	External Trainer Hire	975.00	0030023840
28/11/2014	Crownhill Vehicle Engineering	Interspiro Ltd	QTY 8 96452-51 shoulder strap assy	BA Set Maintenance	972.80	0055023570
07/11/2014	Middlemoor Fire Station	Glen Cleaning Company Ltd	Middlemoor Fire Station Exeter	Cleaning Contractors	969.19	0070028225
26/11/2014	ICT Delivery	Packet Media Ltd	Managed GSM Gateway Annual rental	Cellular Charges	960.00	0072011018
19/11/2014	Community Safety Prevention	The Purple Company (UK) Ltd	quotation no. 7600. wristbands - 2000	Standard Equipment	960.00	0060049728
18/11/2014	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	18 Shear blade for S260/270 Cutter	Miscellaneous Equipment	954.00	0055023553
04/11/2014	Bideford	Torrige District Council	Non-Domestic Rates	Non-Domestic Rates	953.64	0010009977
04/11/2014	West Somerset Area	Trowbridge Office Cleaning Ltd	Estimated Annual Cleaning Cost for	Cleaning Contractors	953.26	0085009927
21/11/2014	Fire Safety Training School	The Fire Service College	Fire Safety Solutions in Non	Fire Protection Training Exter	950.00	0030023921
21/11/2014	Fire Safety Training School	The Fire Service College	Fire Safety Solutions in Non	Fire Protection Training Exter	950.00	0030023922
24/11/2014	Estates	Mego Employment Ltd	Agency Staff - w/ending 9/11/14	Agency Staff Surveyors	948.00	0070028325
03/11/2014	Maritime Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	943.79	0025014360
05/11/2014	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 2/9/14-1/10/14	Electricity	942.33	0020013346
04/11/2014	Estates	Mego Employment Ltd	Agency Staff- w/ending 26.10.14	Agency Staff Surveyors	942.00	0070028218
07/11/2014	Estates	Mego Employment Ltd	Agency Staff - w/ending 2.11.14	Agency Staff Surveyors	936.00	0070028249
19/11/2014	Seaton	I J Cannings & Son Ltd	Seaton	Planned Imp Projects Contracto	932.78	0070028283
03/11/2014	Tavistock	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	932.13	0025014364
04/11/2014	Ilfracombe	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	932.13	0010009968
18/11/2014	ICT Delivery	Virgin Media Payments Ltd	November phone bill calls	Telephone Calls	924.85	0072010994
18/11/2014	ICT Delivery	Virgin Media Payments Ltd	November phone bill rentals	Telephone Calls	920.61	0072010994
04/11/2014	Bridgwater	Trowbridge Office Cleaning Ltd	Estimated Annual Cost of Cleaning -	Cleaning Contractors	917.28	0085009928
20/11/2014	Community Safety Prevention	L Whitaker Services Limited	Bed Pk FR Poly	Standard Equipment	911.70	0060049754
18/11/2014	Bere Alston	I J Cannings & Son Ltd	Bere Alston	Planned Imp Projects Contracto	906.01	0070028289
04/11/2014	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	HANDSETS (CREDIT RECD FOR ONE OFF)	Garage Equipment	900.00	0057013664
07/11/2014	Barnstaple	Glen Cleaning Company Ltd	Barnstaple Fire Station	Cleaning Contractors	877.29	0070028225
28/11/2014	Bridgwater	HAG Shutters & Grilles Limited	Bridgwater - Door repairs	Unforseen Building Contractor	877.00	0070028343
07/11/2014	Danes Castle	Glen Cleaning Company Ltd	Danes Castle Fire Station, Exeter	Cleaning Contractors	862.70	0070028225
18/11/2014	Bovey Tracey	I J Cannings & Son Ltd	Bovey Tracey - Remedial repairs	Unforseen Electrical Contracto	861.34	0070028280
25/11/2014	Operational Assets Management	Chrystal Consulting Limited	Agreement CC011103	Lease Plant/Vehicles	861.02	0060049798
18/11/2014	Learn 2 Live	ESW Solutions	ESW SOLUTIONS - LEARN2LIVE TORQUAY	Standard Equipment	859.45	0015012949
05/11/2014	Barnstaple	South West Water Ltd	Stn 01 Water & Sewer 2/7/14-23/10/14	Water/Sewerage Rates	857.11	0010010435
04/11/2014	Fire Headquarters	HSS Hire Services Group Ltd	SHQ - Hire tracked MEWP	Grounds Maint Seeds/Plants	850.89	0070028202
20/11/2014	Heartstart	WEL Medical Ltd	iPAD SP1 AED (Defibrillator) Package to	Standard Equipment	841.75	0080008381
20/11/2014	Heartstart	WEL Medical Ltd	Defibrillator, iPAD SP1 AED. Serial	Standard Equipment	841.75	0080008383
08/11/2014	Crownhill Vehicle Engineering	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	839.46	0025014393
04/11/2014	Sidmouth	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	835.34	0020012848
18/11/2014	Exmouth	South West Water Ltd	Stn 33 Water & Sewer 21/8/14-6/11/14	Water/Sewerage Rates	830.26	0020013393
04/11/2014	Firefighter Training School	PHS Group Plc	Dust mat hire 29/10/14 - 28/10/15	Standard Equipment	827.99	0030023837
25/11/2014	Taunton	British Gas Business	Estimated Annual Expenditure for	Electricity	813.49	0080008397
27/11/2014	Chelston Vehicle Engineering	Rescue & Medical Ltd	87302/USAR	Operational Equipment	805.00	0057013798

25/11/2014	Chelston Vehicle Engineering	Weber Rescue UK Ltd	P/N 055.179.1	Operational Equipment	803.40	0057013774
04/11/2014	Okehampton	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	803.07	0020012859
07/11/2014	Estates	Hays Construction and Property	Agency Staff - w/ending 31/10/14	Agency Staff Surveyors	800.00	0070028243
24/11/2014	Estates	Hays Construction and Property	Agency Staff - w/ending 14/11/14	Agency Staff Surveyors	800.00	0070028321
20/11/2014	Heartstart	WEL Medical Ltd	1 x AED (Defibrillator)iPAD Saver	Standard Equipment	796.00	0080008382
11/11/2014	Danes Castle	British Gas Business	Stn 32 Electricity 2/10/14-1/11/14	Electricity	795.07	0020013359
03/11/2014	Yelverton	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	792.32	0025014365
04/11/2014	Ottery St Mary	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	792.32	0020012850
11/11/2014	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	787.04	0060049671
10/11/2014	Totnes	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	781.56	0015012412
10/11/2014	Newton Abbot	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	781.56	0015012407
07/11/2014	Exmouth	Glen Cleaning Company Ltd	Exmouth Fire Station	Cleaning Contractors	778.42	0070028225
14/11/2014	Human Resources	DCC HR One	Recruitment Advert for North Devon	Recruitment Advertising	778.00	0060049720
24/11/2014	Estates	Hays Construction and Property	FM Role	Agency Staff Surveyors	775.00	0070028324
12/11/2014	Crownhill Vehicle Engineering	Gardner Denver Limited	18 Part used @ Stn - 18 Paignton	BA Compressor Maintenance	774.91	0057013722
04/11/2014	Light Vehicle Management	Enterprise Rent A Car	D373/889 Acc 04286 HK63YRO Chris	Vehicle Ins Claims (+ Excess)	769.34	0040009712
27/11/2014	Honiton	Abacus Drainage Services	Honiton - Blocked drain	Unforseen Building Contractor	767.50	0070028341
07/11/2014	Greenbank	Glen Cleaning Company Ltd	Greenbank Fire Station, Plymouth	Cleaning Contractors	764.96	0070028225
17/11/2014	First Aid School	B Barrett	Barry Barrett FPOS trainer on:	External Trainer Hire	752.40	0030023890
07/11/2014	Somerton	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	752.38	0080007407
05/11/2014	Training Product Replacement	KIM Software Solutions Ltd	Automation of Senior User Flag Setting	ICT Software/Eqpt Charges	750.00	0060049614
18/11/2014	Learning & Development	PCC Devon & Cornwall	LRF MAGIC training at Police HQ	Uniformed Development Training	750.00	0030023832
18/11/2014	ICT Delivery	Dell Computer Corporation	Try and Buy evaluation Venue 11 tablet	ICT Equipment Purchase	744.00	0072010999
04/11/2014	Honiton	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	741.38	0020012851
07/11/2014	Crownhill	Glen Cleaning Company Ltd	Crownhill Fire Station, Plymouth	Cleaning Contractors	738.11	0070028225
19/11/2014	Hydrants Maintenance	South West Water	14043-49-36822	Hydrants Maintenance	734.18	0040009770
11/11/2014	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	729.64	0025014903
25/11/2014	Torquay	British Gas Business	Torquay Electricity 14/15	Electricity	721.38	0015012962
05/11/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay for Agency Staff ICT hardware	Agency Staff Admin	721.20	0072010975
13/11/2014	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	T2PB0629/ Z6020/ Power unit	Engineering Purchases	719.50	0055023521
26/11/2014	ICT Delivery	Xerox Finance Ltd	SHQ East Devon House 1st floor	Photocopying Rental	716.50	0072011015
10/11/2014	Bovey Tracey	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	710.17	0015012405
18/11/2014	Learning & Development	ACAS	The route to successful employee	Non-Uniformed Training	705.00	0030023899
11/11/2014	Chelston Vehicle Engineering	Survitec Service & Distribution	FLL/JC275RPLUS	Water Safety	700.00	0057013713
05/11/2014	Chelston Vehicle Engineering	Survitec Service & Distribution	FLL/JC275RPLUS	Water Equipment	700.00	0057013666
27/11/2014	Chelston Vehicle Engineering	Rescue & Medical Ltd	98300	Operational Equipment	700.00	0057013798
04/11/2014	Estates	Hays Construction and Property	FM Role	Agency Staff Surveyors	700.00	0070028220
03/11/2014	Minehead	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	699.17	0080007385
28/11/2014	Operational Assets Management	Asset Advantage Limited	Lease 226B	Lease Plant/Vehicles	699.00	0060049825
18/11/2014	LRP 7 - 21 - RTC	Pro-Tect Safety Signs	PS829.1F3	Furniture/Equip Purchase	696.96	0057013728
25/11/2014	Chelston Vehicle Engineering	British Gas Business	Estimated Annual Expenditure for	Electricity	696.56	0080008396
05/11/2014	First Aid School	Brian Down	Brian Down FPOS trainer on 7th, 13th,	External Trainer Hire	692.40	0030023808
08/11/2014	Princetown	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	688.16	0025014391
04/11/2014	Light Vehicle Management	Nationwide Crash Repair Centre	D878/362 KU58ZBF ACC04284	Vehicle Ins Claims (+ Excess)	685.08	0040009711
04/11/2014	Fire Headquarters	HSS Hire Services Group Ltd	SHQ - Track Driven Boom Lift	Grounds Maint Seeds/Plants	680.71	0070028219
04/11/2014	Light Vehicle Management	Vospers of Exeter	Service plan WA64HXB	Vehicle Repair Contracts	677.57	0040009716
04/11/2014	Light Vehicle Management	Vospers of Exeter	Service plan WA64HXC	Vehicle Repair Contracts	677.57	0040009716
04/11/2014	Light Vehicle Management	Vospers of Exeter	Service plan WA64HXD	Vehicle Repair Contracts	677.57	0040009716
04/11/2014	Light Vehicle Management	Vospers of Exeter	Service plan WA64HXE	Vehicle Repair Contracts	677.57	0040009716
04/11/2014	Light Vehicle Management	Vospers of Exeter	Service Plan WA64HXF	Vehicle Repair Contracts	677.57	0040009716
06/11/2014	Public Relations	Sprint Print Co Ltd	Printing of October 2014 Your Shout	Printing/Stationery/Photocopy	677.00	0060049658
04/11/2014	Taunton	British Gas Business	Estimated Annual Expenditure for	Electricity	675.78	0080008272
03/11/2014	Plymstock	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	667.96	0025014358
07/11/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay for Agency Staff ICT Hardware	Agency Staff Admin	667.11	0072010979

18/11/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay for Agency Staff ICT Hardware	Agency Staff Admin	667.11	0072010989
20/11/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay for Agency Staff ICT Hardware	Agency Staff Admin	667.11	0072011006
28/11/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay for Agency Staff ICT Hardware	Agency Staff Admin	667.11	0072011031
26/11/2014	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas - Oct 14	Gas	663.10	0070028333
18/11/2014	Buckfastleigh	I J Cannings & Son Ltd	Buckfastleigh	Planned Imp Projects Contracto	661.70	0070028286
07/11/2014	Access and Rescue School	QA Associates Limited	Course accreditation 1408	School Accreditation Costs	660.00	0030023844
11/11/2014	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	658.22	0025014905
28/11/2014	Access and Rescue School	R3 Safety & Rescue Ltd	30 x initial sfr packs = £630	Academy Other Training	647.00	0030023970
03/11/2014	Ivybridge	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	645.95	0025014361
19/11/2014	Paignton	I J Cannings & Son Ltd	Paignton	Planned Imp Projects Contracto	645.47	0070028291
19/11/2014	Barnstaple	British Gas Business	Stn 01 Electricity 2/10/14-1/11/14	Electricity	645.25	0010010502
26/11/2014	Aerial - 18S170	Canon Commercials	Recover 2 x Iveco Daily 65C chassis	Vehicle purchase	645.00	0060049756
17/11/2014	ICT Delivery	Radiocoms Systems Ltd	Entel HT783 handheld analogue	Handheld Radios	639.18	0072010990
11/11/2014	Camels Head	British Gas Business	STN48 Electricity Yearly call off.	Electricity	638.31	0025014904
11/11/2014	Exmouth	British Gas Business	Stn 33 Electricity 2/10/14-1/11/14	Electricity	638.10	0020013358
04/11/2014	Seaton	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	636.75	0020012849
06/11/2014	Camels Head	Larry Speare Ltd	3' mattresses	Standard Equipment	632.00	0025014882
11/11/2014	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	631.85	0060049672
07/11/2014	Fire Safety Training School	The Fire Service College	Fire Alarms and emergency lighting	Fire Protection Training Exter	625.00	0030023851
07/11/2014	Camels Head	Glen Cleaning Company Ltd	Camelshead Fire Station, Plymouth	Cleaning Contractors	621.18	0070028225
25/11/2014	Bridgwater	British Gas Business	Estimated Annual Expenditure for	Electricity	620.83	0080008387
28/11/2014	Human Resources	Huntress Search Limited	Huntress Invoice Amounts for Miss	Personnel Services	620.76	0060049823
07/11/2014	Shepton Mallet	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	614.75	0080007416
07/11/2014	Frome	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	614.75	0080007413
11/11/2014	Light Vehicle Management	Navman Wireless UK Ltd	Navman Maintenance Vans	Vehicle Repair Other (Transpt)	614.25	0040009727
11/11/2014	Light Vehicle Management	Navman Wireless UK Ltd	Navman Maintenance Vans 1/7/14-30/9/2014	Vehicle Repair Other (Transpt)	614.25	0040009728
04/11/2014	Cheddar Fire Station	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	603.74	0080007394
11/11/2014	Chelston Vehicle Engineering	British Gas Business	Estimated Annual Expenditure for	Electricity	601.42	0080008302
26/11/2014	Operational Assets Management	Asset Advantage Limited	Lease 214	Lease Plant/Vehicles	600.00	0060049807
14/11/2014	Crediton	Devon Commercial Stationers	3 x telford tilt top tables in light	Standard Equipment	598.50	0020013371
05/11/2014	Chelston Vehicle Engineering	Allstar Business Solutions	WA12 LCV, WA11 HRF, WA11 HRG, WA08 HHP,	Fuel (Petrol Etc)	598.02	0040009718
18/11/2014	Newton Abbot	I J Cannings & Son Ltd	Newton Abbot - Remedial works	Planned Imp Projects Contracto	595.00	0070028282
27/11/2014	Plympton	I J Cannings & Son Ltd	Plympton - Damaged charging lead	Unforeseen Electrical Contracto	594.43	0070028328
03/11/2014	Modbury	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	583.54	0025014367
07/11/2014	Axminster DAW/DDA	Wernick Hire Ltd	Axminster - Temp accommodation	Miscellaneous Fees	579.39	0070028230
04/11/2014	Chelston Vehicle Engineering	City West Commercials (Exeter)	CHECK EML AND REPAIR	Contractor - Total Repair	576.83	0057013633
04/11/2014	Tiverton	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	573.92	0020012855
10/11/2014	Dawlish	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	572.54	0015012409
10/11/2014	Chagford	West Devon Borough Council	Non-Domestic Rates	Non-Domestic Rates	572.54	0015012414
04/11/2014	Witheridge	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	572.54	0010009974
26/11/2014	ICT Delivery	Critical Power Supplies Limited	Yuasa NP65-12 batteries as per quote	ICT Equipment Consumables	570.00	0072011016
11/11/2014	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	567.50	0025014903
18/11/2014	Yelverton	Havills Maintenance Limited	Yelverton - Replace pump	Unforeseen Mechanical Contracto	561.84	0070028278
10/11/2014	Moretonhampstead	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	561.53	0015012408
14/11/2014	Access and Rescue School	Rigging & Rescue Ltd	20/10/2014Internal Confined Space	Academy Other Training	560.00	0030023870
04/11/2014	Middlemoor Fire Station	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	559.28	0020012861
26/11/2014	Middlemoor Fire Station	South West Water Ltd	Stn 59 Water & Sewer 8/8/14-18/11/14	Water/Sewerage Rates	559.14	0020013423
14/11/2014	Bideford	Devon Commercial Stationers	6 x Lynstock Choice chairs Model 910 in	Standard Equipment	558.00	0010010466
03/11/2014	Dulverton	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	550.53	0080007386
04/11/2014	Woolacombe	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	541.33	0010009969
11/11/2014	Learn 2 Live	North Devon Theatres Trust	LEARN2LIVE QUEENS THEATRE HIRE 7/10/14	Standard Equipment	540.00	0015012915
04/11/2014	Chelston Vehicle Engineering	Berendsen UK Ltd	LAUNDRY	Uniforms Other	536.27	0057013630
21/11/2014	Job Centre Plus	Seize the Moment Ltd	Meals for Phoenix course (TFS) October	Training Meals Purchase	535.00	0010010518
04/11/2014	Lynton	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	530.33	0010009971

14/11/2014	Human Resources	DCC HR One	Advert Risjk Insurance Admin Ass	Recruitment Advertising	525.00	0060049721
12/11/2014	ICT Delivery	Network Security Systems Europe (UK)	Emergency control UPS 4 Star	ICT Equipment Maintenance	522.00	0072010985
21/11/2014	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY	Stock Parts	521.24	0057013758
21/11/2014	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY	Stock Parts	521.24	0057013763
18/11/2014	Hatherleigh	I J Cannings & Son Ltd	Various - 5 Yearly Electrical Remedials	Planned Imp Projects Contracto	520.38	0070028292
21/11/2014	Community Initiatives	Otters (Elizabeth Stewart)	Swimsafe Programme, St Audries Pool,	Standard Equipment	511.00	0080008384
28/11/2014	ICT Delivery	Vodafone Corporate Ltd	November mobile phone bill	Cellular Charges	510.35	0072011032
08/11/2014	Firefighter Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	505.23	0025014392
19/11/2014	Hydrants Maintenance	South West Water	14073-49-35830	Hydrants Maintenance	501.65	0040009769
04/11/2014	Danes Castle	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	501.12	0020012863
18/11/2014	Topsham	I J Cannings & Son Ltd	Topsham	Planned Imp Projects Contracto	500.33	0070028287