

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
09/06/2015	ICT Delivery	Department for Communities & Local	March Airwave service fee charge	Radio Scheme	91,684.31	0072011430
19/06/2015	Operational Assets Management	Santander Asset Finance PLC	Lease 231C	Lease Plant/Vehicles	75,000.00	0060051182
16/06/2015	Academy Management	East Devon District Council	Non-Domestic Rates (estimated) for	Non-Domestic Rates	62,611.00	0030024851
16/06/2015	Academy Management	East Devon District Council	Rates FBTC-Exeter Aiport 1/4/14-1/4/15	Non-Domestic Rates	61,214.00	0030024853
16/06/2015	Academy Management	East Devon District Council	Rates 1/4-1/4/15	Non-Domestic Rates	61,214.00	0030024862
16/06/2015	Academy Management	East Devon District Council	NDR Airport Site - 1.8.15 to 1.3.16	Non-Domestic Rates	55,648.00	0030024940
30/06/2015	Operational Assets Management	Allstar Business Solutions	FUEL - JUNE	Fuel (Petrol Etc)	54,188.80	0040010511
16/06/2015	Academy Management	East Devon District Council	Rates FBTC- Exeter Airport 2/7/13-1/4/14	Non-Domestic Rates	44,739.84	0030024852
09/06/2015	Change and Improvement	KIM Software Solutions Ltd	Complete UAT	ICT Software/Eqpt Charges	17,343.75	0060051244
01/06/2015	Human Resources	Devon County Council	Occupational Health Services from W@W	Occupational Health Unit	15,555.46	0060051027
01/06/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	12,312.90	0070029023
26/06/2015	Finance	Grant Thornton UK LLP	Audit fees for 1415 from Grant Thornton	External Audit Fees	11,273.25	0060051204
09/06/2015	Operational Assets Management	Certas Energy UK Ltd	11,000 litres Derv	Fuel (Petrol Etc)	10,402.85	0040010423
02/06/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR & SERVICE OF UNIFORMS	Uniforms Other	10,358.36	0057014590
05/06/2015	Chelston Vehicle Engineering	Health & Safety Laboratory	BREATHING APPARATUS FAILURE TESTING (D	BA Cylinder Testing	9,350.00	0057014663
07/06/2015	ICT Delivery	British Telecommunications Plc	June OneBill recurring charges £7597.57	Telephones Rent/Maintenance	7,384.74	0072011428
16/06/2015	Academy Management	East Devon District Council	NDR Airport Site - 1.7.15	Non-Domestic Rates	6,963.00	0030024940
19/06/2015	Camels Head	Gilpin Demolition	Camelshead - Removal of Concrete Chimney	Planned Maint Proj Contractor	6,890.00	0070029368
09/06/2015	Change and Improvement	KIM Software Solutions Ltd	Complete all other testing	ICT Software/Eqpt Charges	6,250.00	0060051245
01/06/2015	Human Resources	Summit Computer Recruitment Ltd	Recruitment Services for the supply of	Personnel Services	6,164.20	0060051113
12/06/2015	Operations Resilience Dept	Police & Crime Commissioner Avon&Somerse	A&S LRF Secretariat Contributions	Partnerships	6,150.00	0060051122
01/06/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	5,546.70	0080009242
19/06/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	1000 x of Firehawk FHB10 Smoke Alarms	Standard Equipment	5,250.00	0060051242
26/06/2015	Access and Rescue School	Ashfield Products Ltd (T/A Ash Safety)	20 x Scott Sabre 15 minute Escape	Standard Equipment	5,200.00	0030024894
01/06/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	5,147.10	0020013753
22/06/2015	Water Rescue Boats	Safequip	Purchase of SAF38016 4.7m ResQcraft and	Vehicle purchase	4,995.00	0060051195
26/06/2015	ICT Delivery	Cygnia Technologies Ltd	Logrhythm standard support renewal as	ICT Software/Eqpt Charges	4,703.00	0072011460
01/06/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
01/06/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
20/06/2015	Shepton Mallet	S. Carpenter	Shepton Mallet - Renew fascias,	Planned Maint Proj Contractor	4,442.00	0070029444
15/06/2015	Crownhill Vehicle Engineering	Scott Health & Safety Ltd	18 X380-2A-VEH-HC X380 thermal imager,	Operational Equipment	4,150.00	0055024453
18/06/2015	Learning & Development	Bridgwater College	NEBOSH Diploma L6. Start date	Non-Uniformed Training	3,999.00	0030024864
01/06/2015	South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
30/06/2015	Axminster	Maker Coating Systems Ltd	Axminster - Training Tower Refurbishment	Planned Maint Proj Contractor	3,910.00	0070029437
01/06/2015	Greenbank	Plymouth City Council	P/79041656(2015/16)	Non-Domestic Rates	3,816.00	0025015355
19/06/2015	Fire Behaviour School	Buckerell Lodge Hotel	6 x Candidates on CFBTI course starting	Hotel Booking	3,785.83	0030024860
01/06/2015	Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352
30/06/2015	Fleet Maintenance	BOC Gases	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	3,575.80	0060051267
01/06/2015	Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
05/06/2015	ICT Delivery	Excelerate Technology Ltd	annual airtime fee 1Mb down & 512Kbps up	ICT Equipment Maintenance	3,420.00	0072011421
22/06/2015	Hatherleigh	Maker Coating Systems Ltd	Hatherleigh - Training Tower	Planned Maint Proj Contractor	3,300.00	0070029399
16/06/2015	Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	3,297.06	0060051164
02/06/2015	Learning & Development	The Windsor Leadership Trust	Emerging Leaders course	Uniformed Development Training	3,285.00	0030024847
09/06/2015	ICT Delivery	Department for Communities & Local	portable coverage uplift March	Radio Scheme	3,196.23	0072011430
09/06/2015	Community & Workplace Equality	Networking Women in the Fire Service	9 places at Women in the Fire Service	Partnerships	3,114.00	0060051256
01/06/2015	Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641(2015/16)	Non-Domestic Rates	3,083.40	0080009316
05/06/2015	ICT Delivery	Excelerate Technology Ltd	Bronze level support IT equipment &	ICT Equipment Maintenance	3,008.00	0072011421
01/06/2015	USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,818.31	0070029024
04/06/2015	Operations Resilience Dept	The Fire Service College	1 x ICNILO Course	Interagency Liaison Officers	2,795.00	0060051114
03/06/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070029337
30/06/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070029443
01/06/2015	Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
30/06/2015	Fire Safety Training School	Xact Consultancy and Training Limited	Tuition fee (980) and accomodation (5	Fire Protection Training Exter	2,526.00	0030024900
22/06/2015	Estates	NPS Group	Estates - Professional Services Fees	Property Services	2,502.50	0070029405
01/06/2015	West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243
03/06/2015	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1200 x	Timber Costs	2,385.00	0030024810
01/06/2015	Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
04/06/2015	Chelston Vehicle Engineering	Weber Rescue UK Ltd	20M yellow twin hose. Paert N. 029.688.0	Operational Equipment	2,264.00	0057014584

22/06/2015	ICT Delivery	Vodafone Corporate Ltd	June mobile phone bill	Cellular Charges	2,257.88	0072011443
01/06/2015	Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
02/06/2015	Operations Resilience Dept	REC Asbestos (South) Ltd	Provision of Emergency Asbestos	Scientific Services	2,221.71	0060051041
01/06/2015	Bridgwater	Sedgemoor Council	P/76604005080/03/25/2	Non-Domestic Rates	2,107.80	0080009333
01/06/2015	Learning & Development	Innovation Central	Delivery of leadership development	Uniformed Development Training	2,100.00	0030024788
01/06/2015	West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352
30/06/2015	FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for the SHQ	Provisions Purchase	2,058.44	0060051212
01/06/2015	Crownhill	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	2,003.40	0025015354
30/06/2015	Human Resources	Hammet Street Consultants	Counselling Services provided by Hammet	Occupational Health Unit	1,950.00	0060051248
30/06/2015	Barnstaple	Havills Maintenance Limited	Barnstaple - Install new water heater	Unforeseen Mechanical Contracto	1,929.86	0070029440
11/06/2015	Academy Management	Exeter & Devon Airport Ltd	BA Airport - Rental Charge 01.07.15 -	Rents	1,875.00	0070029410
12/06/2015	RIU Pilot Water Rescue	Premier Hose Technologies Ltd	18 M-F-A-001460 LIFELINE SYSTEM Y	Furniture/Equip Purchase	1,860.98	0055024419
24/06/2015	Tavistock	HAG Shutters & Grilles Limited	Tavistock - Repairs following damage	Unforeseen Building Contractor	1,823.31	0070029392
25/06/2015	Chelston Vehicle Engineering	Fire Industry Association	FIRE INDUSTRY ASSOCIATION	Breathing Apparatus Equipment	1,704.00	0100003770
09/06/2015	Operational Assets Management	Certas Energy UK Ltd	1800 litres Derv	Fuel (Petrol Etc)	1,702.44	0040010412
15/06/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060051140
15/06/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060051140
22/06/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060051218
30/06/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060051231
02/06/2015	Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Scheme	1,665.80	0060051091
15/06/2015	Yeovil	British Gas Business	Annual electric estimate - Yeovil FS	Electricity	1,627.34	0080009573
01/06/2015	Access and Rescue School	Rigging & Rescue Ltd	05/05/2015First Responder 6 x £170	External Trainer Hire	1,530.00	0030024845
20/06/2015	Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
18/06/2015	Taunton	Howick Consultants	Taunton - Structural Engineer	Planned Maint Proj Contractor	1,477.80	0070029366
01/06/2015	Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.10	0080009206
07/06/2015	ICT Delivery	British Telecommunications Plc	June OneBill call costs	Telephone Calls	1,435.77	0072011428
07/06/2015	ICT Delivery	British Telecommunications Plc	June OneBill one-off charges	Telephones Rent/Maintenance	1,425.16	0072011428
01/06/2015	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
04/06/2015	Chelston Vehicle Engineering	British Gas Business (Camberley)	GAS	Gas	1,406.43	0057014631
01/06/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
02/06/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,360.00	0060051056
18/06/2015	Estates	EDP (Engineering Design Practice)	Various - M & E Consultancy Services	Property Services	1,354.50	0070029409
18/06/2015	Hydrants Maintenance	South West Water	14087-52-45977	Hydrants Maintenance	1,351.36	0040010462
19/06/2015	RIU Option 2 Equipment	Carmichael Support Services Ltd	Balance payable on completion of test.	Furniture/Equip Purchase	1,350.00	0060051180
01/06/2015	Operations Resilience Dept	HP2 Radiation Protection Services	RPA Service support for Devon and	Scientific Services	1,300.00	0060051043
05/06/2015	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	1,300.00	0060051157
09/06/2015	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER inspection WA59FUD V61A1	Vehicle Repair Other (Transpt)	1,300.00	0040010427
26/06/2015	Fire Behaviour School	Buckerell Lodge Hotel	4 candidates on PPVI course - B&B and	Hotel Booking	1,283.33	0030024906
05/06/2015	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	Blade for Lukus Combi Tool LKS35EN Part	Operational Equipment	1,276.00	0057014633
01/06/2015	South Devon	Torbay Council	P/802115(2015/16)	Non-Domestic Rates	1,275.30	0015013399
29/06/2015	Fire Safety Training School	Xact Consultancy and Training Limited	22-26 June 2015	Fire Protection Training Exter	1,263.00	0030024901
16/06/2015	Hydrants Maintenance	South West Water	15040-49-37571	Hydrants Maintenance	1,240.75	0040010460
16/06/2015	Hydrants Maintenance	South West Water	15044-49-36317	Hydrants Maintenance	1,240.75	0040010461
17/06/2015	Hydrants Maintenance	South West Water	15018-39-31369	Hydrants Maintenance	1,240.75	0040010459
24/06/2015	Lynton	HAG Shutters & Grilles Limited	Lynton - Danaged panel & retension	Unforeseen Building Contractor	1,238.60	0070029395
02/06/2015	Hydrants Maintenance	South West Water	14185-25-23928	Hydrants Maintenance	1,227.25	0040010419
02/06/2015	Hydrants Maintenance	South West Water	14198-49-37120	Hydrants Maintenance	1,227.25	0040010421
01/06/2015	Williton	West Somerset Council	P/842226700000010(2015	Non-Domestic Rates	1,220.40	0080009280
01/06/2015	South Devon	Torbay Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
01/06/2015	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
24/06/2015	Community Safety Prevention	Honeywell	100 of XC70-EN-C Carbon Monoxide Alarms	Standard Equipment	1,195.00	0060051200
26/06/2015	Fire Behaviour School	Promotion Works	Trafford conference folders printed in	Trng Equip Consumables	1,160.00	0030024908
01/06/2015	Burnham-on-Sea	Sedgemoor Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
11/06/2015	Chelston Vehicle Engineering	Wessex Power Technology Ltd	4 sensor 12 month disposable cartridge	Operational Equipment	1,136.00	0057014673
01/06/2015	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.50	0080009210
10/06/2015	Hydrants Maintenance	South West Water	150053246845	Hydrants Maintenance	1,109.93	0040010416
09/06/2015	Crownhill Vehicle Engineering	Godiva Ltd	TDF0169/ WA04DHJ/ Seal assy, piston,	Direct Replacement Parts	1,103.17	0055024475
02/06/2015	Crownhill Vehicle Engineering	Godiva Ltd	PPB0511/ WA59KLP/ Refurbish gearbox	Contractor - Assembly Repair	1,096.06	0055024439
30/06/2015	Community Safety Prevention	Brightsea Print Group	Quotations 108374, 108357, 108356,	Printing/Stationery/Photocopy	1,084.00	0060051228
01/06/2015	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208

24/06/2015	Yeovil	HAG Shutters & Grilles Limited	Yeovil - Damaged panel & safety brakes	Unforseen Building Contractor	1,037.70	0070029394
10/06/2015	ICT Delivery	Concept Staffing	weekly pay	Agency Staff Admin	1,031.28	0072011437
01/06/2015	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.80	0080009212
01/06/2015	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.80	0080009207
09/06/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PRL0534/ WA59KLU/ Shaft seal, fuel	Direct Replacement Parts	991.81	0055024481
01/06/2015	Bideford	Torrige District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
01/06/2015	Maritime Training School	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	964.98	0025015353
10/06/2015	Estates	Mego Employment Ltd	w/ending 07/06/15	Agency Staff Surveyors	960.00	0070029348
17/06/2015	Estates	Mego Employment Ltd	w/ending 14/06/15	Agency Staff Surveyors	960.00	0070029401
24/06/2015	Estates	Mego Employment Ltd	w/ending 21/06/15	Agency Staff Surveyors	960.00	0070029427
01/06/2015	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
03/06/2015	Estates	Mego Employment Ltd	w/ending 31/05/15	Agency Staff Surveyors	912.00	0070029293
01/06/2015	Public Relations	Watershed PR & Marketing Ltd	Media training for Executive Board	External Consultancy Fees	900.00	0060051169
12/06/2015	RIU Pilot Water Rescue	Premier Hose Technologies Ltd	18 M-F-A-001462 BA REGULATOR ASSEMBLY	Furniture/Equip Purchase	893.32	0055024419
30/06/2015	Hydrants Maintenance	Allstar Business Solutions	FUEL - JUNE	Fuel (Petrol Etc)	883.80	0040010511
12/06/2015	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	875.00	0020013964
01/06/2015	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	858.60	0025015354
09/06/2015	Insurance & Risk	Enterprise Rent A Car	D654/1170 ACC 04455	Vehicle Ins Claims (+ Excess)	856.43	0040010504
01/06/2015	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.10	0020013765
26/06/2015	ICT Delivery	Cygnia Technologies Ltd	1 day consultancy for healthcheck	ICT Software/Eqpt Charges	850.00	0072011460
29/06/2015	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Full year for driving licence checks	External Consultancy Fees	843.50	0060051243
01/06/2015	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762
30/06/2015	Maritime Training School	Cleansing Service Group Ltd	C O N F I R M A T I O N O R D E R	Cleaning Contractors	830.92	0030024889
01/06/2015	Okehampton	West Devon Borough Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
01/06/2015	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.00	0020013763
02/06/2015	Chelston Vehicle Engineering	A B Services (Saltash) Ltd	CHECK RETARDER (CMT0533)	Contractor - Total Repair	809.36	0057014621
19/06/2015	Democratic Services	Interscience Communications Ltd	attendance at Human Behaviour in Fire	Seminars/Conferences	800.00	0060051183
03/06/2015	Estates	Hays Construction and Property	Philip Jeffries - w/ending 29/05/15	Agency Staff Surveyors	800.00	0070029292
18/06/2015	First Aid School	Brian Down	FPOS instructor June 2015 as follows:	External Trainer Hire	798.72	0030024842
01/06/2015	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
20/06/2015	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
01/06/2015	Minehead	West Somerset Council	P/822337500009013(2015)	Non-Domestic Rates	792.00	0080009281
18/06/2015	Hatherleigh	Howick Consultants	Hatherleigh - Structural Survey of	Planned Maint Proj Contractor	789.00	0070029367
23/06/2015	Estates	Trinity Fire & Security Systems	Various - Replacement Parts during	Planned Serv Maint Wrks Contra	779.00	0070029383
12/06/2015	Insurance & Risk	Tally Ho Coaches Ltd	D359/875, ACC4278, WR12FGF/ PPB0543	Vehicle Ins Claims (+ Excess)	774.39	0055024508
04/06/2015	Taunton	British Gas Business	Taunton - Gas supplied	Gas	767.79	0080009545
04/06/2015	Taunton	British Gas Business	Taunton	Gas	767.79	0080009611
01/06/2015	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0080009209
26/06/2015	Community Initiatives	Otters (Elizabeth Stewart)	Swimsafe Programme at Knights Templar	Room Hire	762.00	0080009590
01/06/2015	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
19/06/2015	Chelston Vehicle Engineering	Premier Coachworks	REPAIRS AND POLISH VEHICLE (CMT0599)	Contractor - Total Repair	755.00	0057014710
29/06/2015	Estates	Aggreko UK Ltd	SHQ - Contingency Plan for Air	Planned Serv Maint Wrks Contra	750.00	0070029416
29/06/2015	Estates	AFI Uplift Ltd (UTN Training)	Estates - Abrasive Wheel Training	Non-Uniformed Training	750.00	0070029434
16/06/2015	USAR Team	Babcock Critical Services Ltd (MA)	PM NS Rear Locker (VEH0030)	Standard Equipment	735.00	0060051170
16/06/2015	USAR Team	Babcock Critical Services Ltd (MA)	PM NS Rear Locker (VEH0030)	Standard Equipment	735.00	0060051170
04/06/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas charges - 1 April 2015 to 31	Gas	734.94	0070029346
01/06/2015	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
20/06/2015	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/06/2015	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
16/06/2015	Learning & Development	International Management Systems	ISO Audit fees	School Accreditation Costs	700.00	0030024827
19/06/2015	Democratic Services	Don't Panic Projects Ltd	Public sector communications conference	Seminars/Conferences	700.00	0060051188
05/06/2015	Chelston Vehicle Engineering	Foray Motors Group Ltd	CCM0559	Direct Replacement Parts	687.95	0040010496
25/06/2015	Chelston Vehicle Engineering	Central Compressor Consultants Ltd	CCCM0607	BA Set Maintenance	686.00	0040010494
25/06/2015	Crownhill Vehicle Engineering	Interspiro Ltd	18 Service Kit, whistle	BA Set Maintenance	684.00	0055024526
01/06/2015	Cheddar Fire Station	Sedgemoor Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
09/06/2015	Chelston Vehicle Engineering	Trojan Garage Equipment Services Ltd	WORKSHOP EQUIPMENT MAINTENANCE AND	Garage Equipment	682.97	0057014711
11/06/2015	Hydrants Maintenance	South West Water	15034-35-29981	Hydrants Maintenance	681.14	0040010425
17/06/2015	Community Safety Prevention	Brightsea Print Group	Estimate No 107706 5000xHome Safety	Printing/Stationery/Photocopy	678.00	0060051161
24/06/2015	Data Hub	Huntress Search Limited	Nash Ventress agency staff fees, for	Agency Staff Admin	671.62	0060051240
08/06/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 1/5/15-1/6/15	Electricity	666.55	0020013978

30/06/2015	RIU Pilot RTC	Myers Road Safety Ltd	18 Quick Cone - Box of 8	Furniture/Equip Purchase	663.00	0055024527
01/06/2015	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
08/06/2015	Barnstaple	British Gas Business	Stn 01 Gas 30.04.15 - 02.06.15	Gas	659.21	0010011075
01/06/2015	FHQ Catering	MJ Baker	Costs for provisions purchase for SHQ	Provisions Purchase	653.22	0060051094
15/06/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0165/ Z6020/ Couplings, rubber feet	Engineering Purchases	651.60	0055024516
01/06/2015	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
01/06/2015	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
01/06/2015	60 Crownhill Building	Plymouth City Council	P/7921544X(2015/16)	Non-Domestic Rates	648.00	0070029153
01/06/2015	Chagford	West Devon Borough Council	P/300014204(2015/16)	Non-Domestic Rates	648.00	0015013455
01/06/2015	Shepton Mallet	Mendip District Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
01/06/2015	Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
10/06/2015	Fire Safety Training School	The Fire Service College	FSFAEL Fire Alarms and Emergency	Fire Protection Training Exter	625.00	0030024839
01/06/2015	Dulverton	West Somerset Council	P/810107100007012(2015	Non-Domestic Rates	624.00	0080009282
17/06/2015	Crownhill Vehicle Engineering	Supply + Limited	18 BL19-22EF 18FT FLR R/L+FLD/HK TO	Ladders	619.67	0055024460
01/06/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
16/06/2015	USAR Team	Babcock Critical Services Ltd (MA)	PM NS Isolator locker (VEH0032)	Standard Equipment	615.00	0060051170
01/06/2015	Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866
02/06/2015	Chelston Vehicle Engineering	Wessex Water Services Ltd	WATER RATES	Water/Sewerage Rates	608.04	0057014651
23/06/2015	Light Vehicle Management	Cellco (FRS) Ltd	YG14 RUL	Vehicle Repair Other (Transpt)	606.64	0040010466
03/06/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	601.54	0025015521
01/06/2015	Lynton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
08/06/2015	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	596.34	0080009499
03/06/2015	Fire Behaviour School	Brunel Road Timber Limited	75 full size boards cut into fours as	Timber Costs	596.25	0030024810
03/06/2015	Danes Castle	British Gas Business	Stn 32 Electricity 2/5/15-1/6/15	Electricity	591.52	0020013952
25/06/2015	Hydrants Maintenance	Wessex Water Services Ltd	14189-82-13203	Hydrants Maintenance	590.00	0040010507
25/06/2015	Hydrants Maintenance	Wessex Water Services Ltd	14181-73-7079	Hydrants Maintenance	590.00	0040010510
29/06/2015	ICT Delivery	PJ & RHS Ltd	red pouches for Entel HT783 radio	Handheld Radios	587.00	0072011458
17/06/2015	Insurance & Risk	M L Body Repairs Ltd	D647/1163, D290/806, AR13/245/ ACC4453,	Vehicle Ins Claims (+ Excess)	585.00	0057014718
20/06/2015	Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
20/06/2015	Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
01/06/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
09/06/2015	Academy Management	Fenton Timber	Benches	Standard Equipment	569.70	0100003803
18/06/2015	Fire Behaviour School	QA Associates Limited	QA Centre fees £71 x 8 for CFBTI course	School Accreditation Costs	568.00	0030024841
23/06/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	18 029.688.0 hose yellow	Operational Equipment	566.00	0055024459
11/06/2015	Chelston Vehicle Engineering	Hendy Group Ltd	INVESTIGATE & REPAIR COOLANT SYSTEM &	Contractor - Total Repair	565.94	0057014704
01/06/2015	Nether Stowey	Sedgemoor Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
29/06/2015	Democratic Services	The Institution of Fire Engineers	Attendance at IFE Conference & AGM for	Seminars/Conferences	558.34	0060051217
29/06/2015	ICT Delivery	DTP	HP OfficeJet 150 Mobile all-in-one	ICT Equipment Purchase	557.64	0072011459
30/06/2015	Community Safety Prevention	Brightsea Print Group	Quotations 108374, 108357, 108356,	Printing/Stationery/Photocopy	555.00	0060051225
01/06/2015	Okehampton	West Devon Borough Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
07/06/2015	Vulnerable Community Sup Fund	Conscious	INV 000178 Step Up 4 Respect Workshop -	Partnerships	535.05	0060051088
10/06/2015	ICT Delivery	Telefonica UK Limited	June Gartan text phone rental	Cellular Charges	532.99	0072011426
26/06/2015	Fire Behaviour School	Promotion Works	Insulated lunch bags Red (3600)	Trng Equip Consumables	525.00	0030024908
26/06/2015	Fire Behaviour School	Promotion Works	Insulated lunch bags - Black (190)	Trng Equip Consumables	525.00	0030024908
15/06/2015	Community Safety Prevention	Conscious	Inv 000179 Step Up 4 Respect Workshop -	Partnerships	522.00	0060051174
01/06/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
04/06/2015	Estates	Wolseley UK Ltd	Estates - Stock Zip Hydroboil	Unforseen Maintnce Mats Techn	515.49	0070029349
01/06/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751
24/06/2015	Okehampton	HAG Shutters & Grilles Limited	Okehampton - Damaged cables	Unforseen Building Contractor	501.60	0070029393
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