

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount	Reference
22/12/2014	ICT Delivery	Department for Communities & Local	October Airwave service fee charge	Radio Scheme	91,684.31	0072011084
09/12/2014	Axminster DAW/DDA	Skinner Construction Limited	Following Deed of Novation agreement	Security works including CCTV	60,993.81	0070028462
31/12/2014	Operational Assets Management	Allstar Business Solutions	Remaining Fuel Bill	Fuel (Petrol Etc)	43,570.46	0040009915
02/12/2014	ICT Delivery	Gartan Technologies Ltd	Gartan Payroll licence 1 January 2015	ICT Software/Eqpt Charges	22,500.00	0072011041
08/12/2014	New Fire Control Solution	Wiltshire Fire & Rescue Service	SW MultiCADI Deployment	ICT Software/Eqpt Charges	22,492.30	0060049918
01/12/2014	Human Resources	Devon County Council	Occupational Health services for	Occupational Health Unit	19,610.69	0060049838
23/12/2014	Human Resources	Devon County Council	Occupational Health Services from W@W	Occupational Health Unit	16,561.79	0060050024
25/12/2014	West Somerset Area	Eastgate Finance Co Ltd	Rent for Chiltern House for Quarters	Rents	16,250.00	0080008561
01/12/2014	Human Resources	DCC HR One	Investigation undertaken	Personnel Services	15,360.00	0060049840
19/12/2014	Driver Training Appliance	Halls Electrical Ltd	Reference: DSQ073-14	Vehicle purchase	14,193.47	0060050006
19/12/2014	Driver Training	Halls Electrical Ltd	Reference: DSQ073-14	Vehicle purchase	14,193.47	0060050007
17/12/2014	ICT Delivery	Datanet	Top LED display firefighters alerter	Mobs Equipment	13,611.00	0072011077
22/12/2014	Severn Park	Gloucestershire County Council	Salary recharges	External Trainer Hire	12,534.34	0030024135
04/12/2014	Finance	Grant Thornton UK LLP	Audit fees for 1415 from Grant Thornton	External Audit Fees	11,273.25	0060049893
02/12/2014	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR AND SERVICE UNIFORMS	PPE Devon - Laundry	10,283.82	0057013959
23/12/2014	Human Resources	DCC HR One	Quarterly Hr One payroll Services.	Finance Services	10,278.75	0060050023
16/12/2014	Brixham	Cowley's Building & Maintenance Ltd	Brixham - Roof Remedial Works &	Planned Maint Proj Contractor	8,195.11	0070028480
17/12/2014	Operational Assets Management	Certas Energy UK Ltd	Road Derv- Middlemoor Fire Station	Fuel (Petrol Etc)	7,593.60	0040009893
11/12/2014	LRP 1-21 Lighting Equipment	Civil Defence Supply (International) Lt	MX003/Y	Furniture/Equip Purchase	6,916.00	0057013906
07/12/2014	ICT Delivery	British Telecommunications Plc	British Telecom Plc December OneBill	Telephones Rent/Maintenance	6,429.72	0072011061
01/12/2014	Taunton	Taunton Deane Borough Council	Non-Domestic Rates	Non-Domestic Rates	6,025.00	0080007387
18/12/2014	Training Product Replacement	KIM Software Solutions Ltd	Course Code Changes	ICT Software/Eqpt Charges	6,000.00	0060049977
02/12/2014	Operations Resilience Dept	Capita Conferences	Incident Command and National	Interagency Liaison Officers	5,300.00	0060049889
05/12/2014	Community Safety Prevention	Fireblitz Extinguisher Ltd	1000x Firehawk FHB10 Smoke Alarms to be	Standard Equipment	5,250.00	0060049906
01/12/2014	Middlemoor Fire Station	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	5,031.72	0020012861
03/12/2014	ICT Delivery	Snow Solutions UK Ltd.	1125 x 24 month Snow Asset Management	ICT Software/Eqpt Charges	5,011.20	0072011045
11/12/2014	Paignton	Coomber Security Systems Ltd	Paignton - Fire Alarm Upgrade	Planned Imp Projects Contracto	5,006.00	0070028437
01/12/2014	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	4,700.00	0060050130
01/12/2014	Firefighter Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	4,548.72	0025014392
01/12/2014	Danes Castle	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	4,511.88	0020012863
31/12/2014	Fire Headquarters	Glen Cleaning Company Ltd	Various - Cleaning Services	Cleaning Contractors	4,467.61	0070028492
18/12/2014	Estates	Integral UK Ltd	Various - DS111-13 Mechanical &	Planned Serv Maint Wrks Contra	4,104.78	0070028520
03/12/2014	HFSC Pilot	Active Signs (Minehead) Ltd	wrapping 5 Fiat Doblo vans	Other Advertng (Fire Safety)	4,000.00	0060049894
01/12/2014	Human Resources	DCC HR One	Martock Station Investigation	Personnel Services	3,930.00	0060049840
01/12/2014	Torquay	Torbay Council	Non-Domestic Rates	Non-Domestic Rates	3,861.18	0015012428
12/12/2014	Operational Assets Management	Asset Advantage Limited	Agreement 1487/19	Lease Plant/Vehicles	3,773.35	0060050000
01/12/2014	Greenbank	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	3,730.32	0025014359
08/12/2014	Learning & Development	Innovation Central	Development of agreed 360 and delivery	Non-Uniformed Training	3,600.00	0030024049
01/12/2014	Plympton	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	3,537.89	0025014392
02/12/2014	USAR Training	Woodlands Building Contractors	USAR -Fencing alterations/additions	Minor Improvements Dept Funded	3,537.00	0070028369
31/12/2014	Fleet Maintenance	Boc Ltd	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	3,459.65	0060050097
01/12/2014	Exmouth	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	3,427.38	0020012862
08/12/2014	Light Vehicle Management	Airwave Solutions Ltd	Airwave Radio Installation & MDT	Vehicle Repair Other (Transpt)	3,305.38	0040009872
22/12/2014	ICT Delivery	Department for Communities & Local	portable coverage uplift October	Radio Scheme	3,196.23	0072011084
15/12/2014	Operational Assets Management	KBC Lease (UK) Ltd	Agreement Number 832-FL-1	Lease Plant/Vehicles	3,185.26	0060050001
03/12/2014	ICT Delivery	Snow Solutions UK Ltd.	24 month Snow Software Recognition	ICT Software/Eqpt Charges	3,072.00	0072011045
01/12/2014	Chelston Vehicle Engineering	Taunton Deane Borough Council	Non-Domestic Rates	Non-Domestic Rates	3,015.09	0080007389
19/12/2014	ICT Delivery	Datanet	2A leather holster code 68-102 as per	Mobs Equipment	2,960.00	0072011078
16/12/2014	Operational Assets Management	Triscan Systems Ltd	Triscan tank monitoring 15/16	Fuel (Petrol Etc)	2,930.00	0040009907
09/12/2014	Democratic Services	KRW Financials Ltd	Treasurer Services for DSFRA for 2014/15	Finance Services	2,904.05	0060049917

31/12/2014	Plympton	Glen Cleaning Company Ltd	Plympton Fire Station, Plymouth	Cleaning Contractors	2,859.00	0070028492
01/12/2014	Barnstaple	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	2,819.70	0010009967
04/12/2014	E1 LRP Chassis 2	Emergency One (UK) Ltd	Installation & configuration of e-Fleet	Furniture/Equip Purchase	2,777.50	0060049958
04/12/2014	E1 LRP Chassis 3	Emergency One (UK) Ltd	Installation & configuration of e-Fleet	Furniture/Equip Purchase	2,777.50	0060049957
04/12/2014	E1 LRP Chassis 4	Emergency One (UK) Ltd	Installation & configuration of e-Fleet	Furniture/Equip Purchase	2,777.50	0060049956
04/12/2014	E1 LRP Chassis 5	Emergency One (UK) Ltd	Installation & configuration of e-Fleet	Furniture/Equip Purchase	2,777.50	0060049955
04/12/2014	E1 LRP Chassis 6	Emergency One (UK) Ltd	Installation & configuration of e-Fleet	Furniture/Equip Purchase	2,777.50	0060049954
01/12/2014	West Somerset Area	Taunton Deane Borough Council	Non-Domestic Rates	Non-Domestic Rates	2,651.00	0080007390
02/12/2014	Fire Safety Training School	The Fire Service College	Fire Safety Legislation Enforcement and	Fire Protection Training Exter	2,620.00	0030024083
15/12/2014	Community Safety Prevention	BioAcoustics Limited	BE1480 Optical alarms	Standard Equipment	2,442.96	0060049970
31/12/2014	Operational Assets Management	A T S Euromaster Ltd	TYRES	Tyres & Tubes	2,416.45	0057013954
31/12/2014	Operational Assets Management	Allstar Business Solutions	AM421- HYDRANTS	Fuel (Petrol Etc)	2,416.04	0040009915
31/12/2014	Finance	Somerset County Council Pension Fund	2014/15 Pension Compensation Recharge	Pension Enhancements LG Scheme	2,350.00	0060050072
22/12/2014	ICT Delivery	Vodafone Corporate Ltd	December mobile phone bill	Cellular Charges	2,294.74	0072011088
19/12/2014	Barnstaple	Havills Maintenance Limited	Barnstaple - Kitchen Gas shut down	Planned Imp Projects Contracto	2,294.05	0070028478
01/12/2014	Yeovil	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	2,278.35	0080007404
19/12/2014	Ilminster DAW DDA	Ruddlesden Geotechnical Ltd	Ilminster - Site Investigation	Site preparation works	2,210.00	0070028502
01/12/2014	Camels Head	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	2,202.17	0025014360
15/12/2014	Democratic Services	Davitt Jones Bould Ltd	Legal fees for land acquisition as per	Legal Services	2,137.29	0060050064
05/12/2014	FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for SHQ canteen	Provisions Purchase	2,123.02	0060049901
02/12/2014	Light Vehicle Management	Cellco (FRS) Ltd	San C radio parts as required for	Vehicle Repair Other (Transpt)	2,083.80	0040009847
10/12/2014	LRP 7 - 21 - RTC	FSE Group Ltd	Step Chock II	Furniture/Equip Purchase	2,072.00	0085010159
01/12/2014	Bridgwater	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	2,061.45	0080007397
15/12/2014	Community Safety Prevention	BioAcoustics Limited	BE1442 flash/battery backup receivers	Standard Equipment	2,061.44	0060049970
15/12/2014	Democratic Services	Davitt Jones Bould Ltd	Search Fees/Professional Fees	Legal Services	2,054.40	0060050065
01/12/2014	West Devon	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	2,021.65	0025014392
22/12/2014	Democratic Services	Devon & Somerset Fire S&S Assc.	Refund of surplusPRS/PPL licence fee	Legal Services	1,972.44	0060050015
01/12/2014	Crownhill	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	1,958.73	0025014393
20/12/2014	ICT Delivery	Dell Computer Corporation	Latitude E6440 CTO laptops as per quote	ICT Equipment Purchase	1,956.00	0072011083
01/12/2014	Access and Rescue School	Rigging & Rescue Ltd	05/11/2014Standard Test/Admin1401140	Academy Other Training	1,950.00	0030024137
29/12/2014	ICT Delivery	Dell Computer Corporation	OptiPlex 9020 Mini Tower as per quote	ICT Equipment Purchase	1,940.00	0072011081
18/12/2014	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER inspection WA59FUD V61A1	Vehicle Repair Other (Transpt)	1,913.44	0040009922
16/12/2014	Ilminster DAW DDA	Old English Architectural Ltd	Ilminster - Refurb Consultancy Service	In House Fees	1,898.10	0070028463
11/12/2014	Academy Management	Exeter & Devon Airport Ltd	BA Airport - Rental Charge	Rents	1,875.00	0070028464
22/12/2014	Operational Assets Management	Certas Energy UK Ltd	Road Derv- Chelston FM	Fuel (Petrol Etc)	1,869.88	0040009895
30/12/2014	Operational Assets Management	Certas Energy UK Ltd	2000L WHITE ROAD DERV	Fuel (Petrol Etc)	1,856.60	0040009950
09/12/2014	Estates	Ace Signs	Estates - Threat Level Boards	Minor Improvements Dept Funded	1,803.55	0070028399
03/12/2014	Crownhill Vehicle Engineering	KTC Fire	18 5m airtrack complete with valise and	Miscellaneous Equipment	1,800.00	0055023647
03/12/2014	Chelston Vehicle Engineering	Powerall Limited	PA12	Stock Parts	1,777.16	0057013896
11/12/2014	ICT Delivery	The Hands Free Company	PeiTel 3 phone kit with speaker	Cellular Charges	1,770.00	0072011080
10/12/2014	LRP 7 - 21 - tools	Exeter Tool Shop	Supply hand tool inventory for LRP as	Furniture/Equip Purchase	1,744.71	0057013947
31/12/2014	Operational Assets Management	A T S Euromaster Ltd	PFM, TFM/ tyres	Tyres & Tubes	1,721.23	0055023713
15/12/2014	Learning & Development	Act Now Training Ltd	RIPA Training 12/12/2014	Non-Uniformed Training	1,696.17	0030024064
30/12/2014	Human Resources	Hammet Street Consultants	December invoice for Counselling	Occupational Health Unit	1,680.00	0060050076
17/12/2014	Finance	Peninsula Pensions	Pension Recharges for 14/15	Pension Enhancements LG Scheme	1,649.81	0060049980
31/12/2014	Democratic Services	Exeter Cathedral Enterprises	Exeter Cathedral charges for the Blue	Corporate Events	1,628.00	0060050129
02/12/2014	Taunton	British Gas Business	Estimated expenditure	Gas	1,611.40	0080008602
15/12/2014	Access and Rescue School	QA Associates Limited	Accreditation costs for C&G medium risk	School Accreditation Costs	1,609.40	0030024061
10/12/2014	LRP 7 - 21 - tools	Exeter Tool Shop	Supply hand tool inventory for LRP as	Furniture/Equip Purchase	1,584.39	0057013949
23/12/2014	ICT Delivery	Dell Computer Corporation	Precision M3800 laptop as per quote	ICT Equipment Purchase	1,556.00	0072011082
01/12/2014	Insurance & Risk	Zurich Municipal	Insurance claim payment	EL Excess Fund	1,530.00	0060049911
11/12/2014	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel	Boiler Fuel	1,500.53	0025015037

23/12/2014	Learning & Development	Health & Safety Laboratory	COSHH Training - Practical Assessment	Uniformed Development Training	1,500.00	0060050031
18/12/2014	Community Safety Prevention	The Purple Company (UK) Ltd	quotation 60163.debossed and infilled	Standard Equipment	1,500.00	0060049992
02/12/2014	Human Resources	Wolters Kluwer (UK) Ltd	Croner On Line & Paper Based	Personnel Services	1,495.00	0060049919
30/12/2014	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	1,470.00	0070028490
07/12/2014	ICT Delivery	British Telecommunications Plc	British Telecom Plc December OneBill	Telephone Calls	1,455.51	0072011061
20/12/2014	Teignmouth	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	1,453.77	0015012404
01/12/2014	Chard	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	1,443.02	0080007410
03/12/2014	Fire Behaviour School	Bale Group Ltd	Uplift of water tank following foam	Trng Equip Consumables	1,428.20	0030024005
15/12/2014	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	BLOCKING FLAP	Direct Replacement Parts	1,426.92	0057013877
23/12/2014	Operational Assets Management	Certas Energy UK Ltd	Road Derv- Yeovil	Fuel (Petrol Etc)	1,394.28	0040009894
01/12/2014	Crediton	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	1,364.74	0020012860
11/12/2014	Fire Behaviour School	Bale Group Ltd	Uplift of contaminated water from	Trng Equip Consumables	1,353.25	0030024047
09/12/2014	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	1,328.62	0025015018
05/12/2014	Human Resources	AH Jones Investigators Ltd	Martock Investigations Inv 10	Personnel Services	1,325.00	0060049937
02/12/2014	Fire Safety Training School	The Fire Service College	Fire Safety Engineering Principles	Fire Protection Training Exter	1,310.00	0030024081
16/12/2014	Fire Safety Training School	The Fire Service College	Fire Safety Engineering Principles	Fire Protection Training Exter	1,310.00	0030024067
02/12/2014	Fire Safety Training School	The Fire Service College	Fire Safety Legislation Enforcement &	Fire Protection Training Exter	1,310.00	0030024082
31/12/2014	Fire Behaviour School	Glen Cleaning Company Ltd	Exeter Airport Training Academy	Cleaning Contractors	1,306.33	0070028492
11/12/2014	LRP 1-21 Lighting Equipment	Civil Defence Supply (International) Lt	MX006A	Furniture/Equip Purchase	1,260.00	0057013906
09/12/2014	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas - Nov 14	Gas	1,259.19	0070028465
01/12/2014	Paignton	Torbay Council	Non-Domestic Rates	Non-Domestic Rates	1,247.63	0015012410
15/12/2014	Command Training School	The Fire Service College	HAZMAT Requalifier for Jim Morrison on	Fire Protection Training Exter	1,245.00	0030024111
23/12/2014	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	OUTRIGGER LENGTH SENSOR (CCM0080)	Direct Replacement Parts	1,242.62	0057013953
18/12/2014	Hydrants Maintenance	South West Water	14096-28-24525	Hydrants Maintenance	1,227.25	0040009885
01/12/2014	Hydrants Maintenance	South West Water	14079-20-22423	Hydrants Maintenance	1,227.25	0040009858
15/12/2014	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PCL0039/ Z6020, WA54MZU/ Blade	Engineering Purchases	1,198.68	0055023729
01/12/2014	Dartmouth	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	1,193.85	0015012413
01/12/2014	Williton	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	1,193.85	0080007384
15/12/2014	Fire Behaviour School	Brunel Road Timber Limited	150 full boards complete with villa	Trng Equip Consumables	1,192.50	0030024117
15/12/2014	Fire Behaviour School	Brunel Road Timber Limited	150 full boards cut into 4 to give a	Trng Equip Consumables	1,192.50	0030024117
10/12/2014	Hydrants Maintenance	South West Water	14042-32-27415	Hydrants Maintenance	1,183.25	0040009888
10/12/2014	Hydrants Maintenance	South West Water	14041-32-27414	Hydrants Maintenance	1,183.25	0040009887
01/12/2014	Wells	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	1,170.54	0080007415
16/12/2014	SHQ Alternative Station	Scott Health & Safety Ltd	15 x Protege CO monitors	Operational Equipment	1,144.50	0060049978
09/12/2014	Yeovil	British Gas Business	Estimated gas for year - Yeovil FS	Gas	1,134.38	0080008523
01/12/2014	Burnham-on-Sea	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	1,127.52	0080007396
18/12/2014	Access and Rescue School	H2Outdoor Limited	Rescue 3 Course December	Academy Other Training	1,120.00	0030024139
08/12/2014	Learning & Development	Innovation Central	Development and accreditation od middle	Non-Uniformed Training	1,104.00	0030024049
01/12/2014	Wincanton	South Somerset District Council	P/30305691APR.	Non-Domestic Rates	1,095.26	0080007408
09/12/2014	Plympton	British Gas Business	STN47 Gas yearly call off	Gas	1,033.38	0025015018
09/12/2014	Crownhill Vehicle Engineering	Survitec Service & Distribution	18 L6 Light FLL/JLIGL6M1 10219	Water Safety	1,032.50	0055023675
01/12/2014	Martock	South Somerset District Council	P/30109280APR-	Non-Domestic Rates	1,019.97	0080007411
08/12/2014	Democratic Services	Pitney Bowes Ltd	Top Up for SHQ franking machine with	Postages	1,008.00	0060049934
08/12/2014	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 2/11/14-1/12/14	Electricity	1,001.61	0020013479
03/12/2014	HFSC Pilot	Active Signs (Minehead) Ltd	reprint for vehicle wraps	Other Advertng (Fire Safety)	1,000.00	0060049895
31/12/2014	Torquay	Glen Cleaning Company Ltd	Torquay Fire Station	Cleaning Contractors	995.63	0070028492
01/12/2014	Crewkerne	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	987.71	0080007409
01/12/2014	Glastonbury Fire station	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	987.71	0080007414
11/12/2014	LRP 1-21 Lighting Equipment	Civil Defence Supply (International) Lt	MX007	Furniture/Equip Purchase	980.00	0057013907
01/12/2014	Data Hub	Higher Mapping Solutions	RouteFinder 4.02 upgrade (£600) and	ICT Software/Eqpt Charges	975.00	0060049928
31/12/2014	Middlemoor Fire Station	Glen Cleaning Company Ltd	Middlemoor Fire Station Exeter	Cleaning Contractors	969.19	0070028492
22/12/2014	Estates	Mego Employment Ltd	Agency Staff - w/ending 21/12/14	Agency Staff Surveyors	960.00	0070028495

10/12/2014	Estates	Mego Employment Ltd	Agency Staff - w/ending 07/12/14	Agency Staff Surveyors	960.00	0070028418
09/12/2014	Barnstaple	British Gas Business	Stn 01 Gas 1/11/14-30/11/14	Gas	958.66	0010010573
01/12/2014	Bideford	Torrige District Council	Non-Domestic Rates	Non-Domestic Rates	953.64	0010009977
31/12/2014	West Somerset Area	Trowbridge Office Cleaning Ltd	Estimated Annual Cleaning Cost for	Cleaning Contractors	953.26	0080008592
18/12/2014	Light Vehicle Management	Cellco (FRS) Ltd	WG64 SVL - George Setter	Vehicle Repair Other (Transpt)	952.58	0040009875
01/12/2014	Maritime Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	943.79	0025014360
02/12/2014	Democratic Services	Thomson Reuters	Annual Subscription for Encyclopaedia	Publications/Subscriptions	943.00	0060049908
01/12/2014	Human Resources	DCC HR One	Mediation	Personnel Services	939.80	0060049869
03/12/2014	Estates	Mego Employment Ltd	Agency Staff - w/ending 01/12/14	Agency Staff Surveyors	936.00	0070028416
01/12/2014	Ilfracombe	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	932.13	0010009968
01/12/2014	Tavistock	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	932.13	0025014364
01/12/2014	Human Resources	DCC HR One	Mediation	Personnel Services	925.94	0060049869
01/12/2014	Human Resources	DCC HR One	Mediation	Personnel Services	925.22	0060049869
08/12/2014	ICT Delivery	Virgin Media Payments Ltd	December phone bill rentals	Telephones Rent/Maintenance	920.61	0072011066
31/12/2014	Bridgwater	Trowbridge Office Cleaning Ltd	Estimated Annual Cost of Cleaning -	Cleaning Contractors	917.28	0080008593
22/12/2014	Human Resources	DCC HR One	Community Research and Analysis Manager	Recruitment Advertising	915.00	0060050005
17/12/2014	Estates	Mego Employment Ltd	Agency Staff - w/ending 14/12/14	Agency Staff Surveyors	912.00	0070028484
15/12/2014	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	HEADLIGHT RIGHT SIDE	Direct Replacement Parts	895.15	0057013876
19/12/2014	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PCW0045/ WA09KLP/ Headlight	Direct Replacement Parts	895.15	0055023733
19/12/2014	Access and Rescue School	Ashfield Products Ltd (T/A Ash Safety)	Service following equipment for	Trng Equip Miscellaneous	891.42	0030024126
22/12/2014	Light Vehicle Management	Gerald Dinnis	115,000 Service and repairs CP58HWK	Vehicle Repair Other (Transpt)	890.97	0040009909
31/12/2014	Barnstaple	Glen Cleaning Company Ltd	Barnstaple Fire Station	Cleaning Contractors	877.29	0070028492
05/12/2014	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	875.00	0020013460
31/12/2014	Danes Castle	Glen Cleaning Company Ltd	Danes Castle Fire Station, Exeter	Cleaning Contractors	862.70	0070028492
29/12/2014	Maritime Training School	Cleansing Service Group Ltd	Cleaning	Cleaning Contractors	862.00	0030024129
15/12/2014	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	HEAD LIGHT LEFT SIDE	Direct Replacement Parts	846.54	0057013876
01/12/2014	Crownhill Vehicle Engineering	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	839.46	0025014393
01/12/2014	Sidmouth	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	835.34	0020012848
08/12/2014	Taunton	British Gas Business	Estimated Annual Expenditure for	Electricity	834.54	0080008557
23/12/2014	USAR Team	Cardiff County Council	Cardiff International White Water	Recruitment Testing	832.00	0060050069
08/12/2014	Bridgwater	British Gas Business	Estimated Annual Expenditure for	Electricity	825.19	0080008547
03/12/2014	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	813.56	0025014993
01/12/2014	Okehampton	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	803.07	0020012859
10/12/2014	Hydrants Maintenance	South West Water	14042-32-27415	Hydrants Maintenance	800.00	0040009888
01/12/2014	Ottery St Mary	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	792.32	0020012850
01/12/2014	Yelverton	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	792.32	0025014365
09/12/2014	Torquay	British Gas Business (Camberley)	Torquay Gas call off until end of March	Gas	784.88	0015013040
20/12/2014	Newton Abbot	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	781.56	0015012407
01/12/2014	Totnes	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	781.56	0015012412
31/12/2014	Exmouth	Glen Cleaning Company Ltd	Exmouth Fire Station	Cleaning Contractors	778.42	0070028492
15/12/2014	Torquay	British Gas Business	Torquay Electricity 14/15	Electricity	774.72	0015013057
01/12/2014	Chelston Stores	Transpack Limited	HEAT SEALER HTSLRHM7600CDL	Standard Equipment	769.50	0085010035
04/12/2014	Danes Castle	British Gas Business	Stn 32 Electricity 2/11/14-1/12/14	Electricity	767.27	0020013459
31/12/2014	Greenbank	Glen Cleaning Company Ltd	Greenbank Fire Station, Plymouth	Cleaning Contractors	764.96	0070028492
08/12/2014	Learning & Development	The College of Estate Management	Royal Institution of Chartered	Non-Uniformed Training	760.00	0030024058
01/12/2014	Somerton	South Somerset District Council	Non-Domestic Rates	Non-Domestic Rates	752.38	0080007407
07/12/2014	ICT Delivery	British Telecommunications Plc	British Telecom Plc December OneBill	Telephones Rent/Maintenance	750.00	0072011061
08/12/2014	Chelston Vehicle Engineering	British Gas Business	Estimated Annual Expenditure for	Electricity	748.30	0080008556
01/12/2014	Honiton	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	741.38	0020012851
16/12/2014	Training Product Replacement	KIM Software Solutions Ltd	Expenses for DSFRS - Kim	ICT Software/Eqpt Charges	740.45	0060049975
09/12/2014	Human Resources	Linkedin	LINKEDIN-167*1043973	Recruitment Advertising	739.95	0100001828
31/12/2014	Crownhill	Glen Cleaning Company Ltd	Crownhill Fire Station, Plymouth	Cleaning Contractors	738.11	0070028492

09/12/2014	Chelston Vehicle Engineering	Barry Hews Automotive Services	CARRY OUT SYSTEM CHECKS FOR POOR	Direct Replacement Parts	736.39	0057013964
18/12/2014	Fire Headquarters	Integral	SHQ IT Store - Heaters	Planned Imp Projects Contracto	736.29	0070028544
03/12/2014	Fire Headquarters	South West Water	SHQ - Water Nov 14	Water/Sewerage Rates	734.47	0070028417
09/12/2014	Taunton	British Gas Business	Estimated expenditure	Gas	724.70	0080008603
11/12/2014	Hydrants Maintenance	South West Water	14083-41-44109	Hydrants Maintenance	717.85	0040009892
20/12/2014	Bovey Tracey	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	710.17	0015012405
03/12/2014	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	700.17	0025014992
01/12/2014	Minehead	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	699.17	0080007385
03/12/2014	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	693.04	0025014990
31/12/2014	Axminster DAW/DDA	Wernick Hire Ltd	Axminster - Temp Accommodation	Miscellaneous Fees	689.39	0070028507
01/12/2014	Princetown	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	688.16	0025014391
01/12/2014	Insurance & Risk	Mobile Windscreens Ltd	ACC04311 WINDSCREEN REPLACEMENT	Vehicle Ins Claims (+ Excess)	671.00	0040009849
30/12/2014	Insurance & Risk	Mobile Windscreens Ltd	D 450/966	Vehicle Ins Claims (+ Excess)	671.00	0040009923
08/12/2014	Insurance & Risk	Premier Coachworks	FIT NEW ALY PROFILE TO BOTTOM OF LOCKER	Vehicle Ins Claims (+ Excess)	670.89	0057013918
01/12/2014	Plymstock	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	667.96	0025014358
16/12/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay agency staff ICT Hardware	Agency Staff Admin	667.11	0072011071
10/12/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay agency staff ICT Hardware	Agency Staff Admin	667.11	0072011054
22/12/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay agency staff ICT Hardware	Agency Staff Admin	667.11	0072011079
03/12/2014	ICT Delivery	Cathedral Appointments Limited	weekly pay agency staff ICT Hardware	Agency Staff Admin	667.11	0072011046
03/12/2014	Exmouth	British Gas Business	Stn 33 Electricity 2/11/14-1/12/14	Electricity	660.61	0020013442
10/12/2014	Access and Rescue School	Rescue 3 Europe Limited	Course Accreditation	Academy Other Training	647.00	0060049921
04/12/2014	First Aid School	Brian Down	FPOS trainer at Exmouth and Ilfracombe	External Trainer Hire	646.80	0030024046
01/12/2014	Ivybridge	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	645.95	0025014361
01/12/2014	Seaton	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	636.75	0020012849
31/12/2014	Camels Head	Glen Cleaning Company Ltd	Camelshead Fire Station, Plymouth	Cleaning Contractors	621.18	0070028492
29/12/2014	Shepton Mallet	HAG Shutters & Grilles Limited	Shepton Mallet - New safety edge	Unforeseen Building Contractor	620.00	0070028493
01/12/2014	Frome	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	614.75	0080007413
01/12/2014	Shepton Mallet	Mendip District Council	Non-Domestic Rates	Non-Domestic Rates	614.75	0080007416
08/12/2014	Barnstaple	British Gas Business	Stn 01 Electricity 2/11/14-1/12/14	Electricity	613.78	0010010581
22/12/2014	Human Resources	DCC HR One	Health & Safety Officer	Recruitment Advertising	605.00	0060050004
01/12/2014	Cheddar Fire Station	Sedgemoor District Council	Non-Domestic Rates	Non-Domestic Rates	603.74	0080007394
17/12/2014	Works to Comms Cupboards	Hays Construction and Property	Comms Equip Rooms Cooling	In House Fees	600.00	0070028483
08/12/2014	ICT Delivery	Virgin Media Payments Ltd	December phone bill calls	Telephone Calls	592.01	0072011066
16/12/2014	Glastonbury Fire station	Bristol Wessex Billing Service	Estimated Water/sewerage charge for	Water/Sewerage Rates	590.82	0080008563
09/12/2014	West Devon	British Gas Business	ADMIN Gas yearly call off	Gas	590.50	0025015018
31/12/2014	Hydrants Maintenance	Wessex Water Services Ltd	FH REPLACED	Hydrants Maintenance	590.00	0040009948
04/12/2014	Light Vehicle Management	Asset Advantage Limited	Returns charges Y242JPM agreement	Vehicle Repair Other (Transpt)	588.00	0040009851
01/12/2014	Modbury	South Hams District Council	Non-Domestic Rates	Non-Domestic Rates	583.54	0025014367
18/12/2014	Camels Head	Stormforce Roofing & Maintenance Ltd	Camelshead - Downpipe repair	Unforeseen Building Contractor	580.40	0070028469
01/12/2014	Tiverton	East Devon District Council	Non-Domestic Rates	Non-Domestic Rates	573.92	0020012855
18/12/2014	ICT Delivery	Xerox (UK) Ltd	Airport WorkCentre 7830 colour print	Printing/Stationery/Photocopy	573.50	0072011097
01/12/2014	Witheridge	Mid Devon District Council	Non-Domestic Rates	Non-Domestic Rates	572.54	0010009974
01/12/2014	Chagford	West Devon District Council	Non-Domestic Rates	Non-Domestic Rates	572.54	0015012414
20/12/2014	Dawlish	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	572.54	0015012409
01/12/2014	Learn 2 Live	Matt Austin Images	LEARN2LIVE PLYMOUTH PHOTOGRAPHY 27/11/14	Hired Transport	567.06	0015013009
30/12/2014	Hydrants Maintenance	Bristol Water PLC	FH INSTALLED 125MM	Hydrant Installations	564.00	0040009949
20/12/2014	Moretonhampstead	Teignbridge District Council	Non-Domestic Rates	Non-Domestic Rates	561.53	0015012408
01/12/2014	Middlemoor Fire Station	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	559.28	0020012861
01/12/2014	Dulverton	West Somerset Council	Non-Domestic Rates	Non-Domestic Rates	550.53	0080007386
10/12/2014	ICT Delivery	Telefonica UK Limited	December Gartan text phone rental	Cellular Charges	545.69	0072011103
01/12/2014	Woolacombe	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	541.33	0010009969
03/12/2014	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	539.03	0025014990

29/12/2014	ICT Delivery	Dell Computer Corporation	Dell Professional P2714H 68.6 cm LED	ICT Equipment Purchase	537.00	0072011081
01/12/2014	Lynton	North Devon District Council	Non-Domestic Rates	Non-Domestic Rates	530.33	0010009971
03/12/2014	Bridgwater	Certas Energy UK Ltd	Bridgwater - Diesel	Boiler Fuel	529.90	0070028435
18/12/2014	Ilminster DAW DDA	Hart-Ireson Ltd	Ilminster - CDM Co-Ordinators	Planning Supervisor	525.00	0070028503
17/12/2014	Human Resources	Huntress Search Limited	Huntress Invoice Amounts	Personnel Services	521.00	0060049986
09/12/2014	Insurance & Risk	Sidmouth Body Repairs Ltd	Costs paid for claim 1174	EL Excess Fund	519.49	0060049933
22/12/2014	Human Resources	Huntress Search Limited	Huntress Invoice Amounts	Personnel Services	517.30	0060050030
10/12/2014	LRP 7 - 21 - tools	Exeter Tool Shop	Supply hand tool inventory for LRP as	Furniture/Equip Purchase	514.42	0057013948
31/12/2014	Operational Assets Management	Allstar Business Solutions	WA10 DXR	Fuel (Petrol Etc)	513.43	0040009915
19/12/2014	Fire Behaviour School	Promotion Works	Trafford conference folders	Trng Equip Miscellaneous	510.00	0030024128
10/12/2014	Human Resources	Huntress Search Limited	Huntress Invoice Amounts	Personnel Services	509.91	0060049938
19/12/2014	Chelston Vehicle Engineering	Lyon Equipment Ltd	Petzl Avao Bod Harness	Operational Equipment	507.36	0057013950
22/12/2014	Operations Resilience Dept	Huntress Search Limited	Payment for Agency worker	Agency Staff Admin	507.00	0060050029
01/12/2014	Firefighter Training School	Plymouth City Council	Non-Domestic Rates	Non-Domestic Rates	505.23	0025014392
09/12/2014	Exmouth	British Gas Business	Stn 33 Gas 1/11/14-30/11/14	Gas	504.57	0020013485
01/12/2014	Danes Castle	Exeter City Council	Non-Domestic Rates	Non-Domestic Rates	501.12	0020012863
17/12/2014	Operations Resilience Dept	Huntress Search Limited	Payment for Agency worker	Agency Staff Admin	500.24	0060049987