

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
01/04/2015	ICT Delivery	Virgin Media Payments Ltd	annual IPVPN bill	Telephones Rent/Maintenance	257,770.00	0072011320
23/04/2015	ICT Delivery	Department for Communities & Local	February Airwave service fee charge	Radio Scheme	91,613.71	0072011342
27/04/2015	BA - Facility at Airport	Interserve Construction Ltd	Works Fire Behaviour Training Centre	Contract works	59,315.96	0070029133
16/04/2015	LRP Euro 6 Appliance 10	Emergency One (UK) Ltd	Stage 3 - £57,297.50	Vehicle purchase	57,297.50	0060050757
16/04/2015	LRP Euro 6 Appliance 8	Emergency One (UK) Ltd	LRP 8 stage 3 = £57,297.50	Vehicle purchase	57,297.50	0060050755
16/04/2015	LRP Euro 6 Appliance 9	Emergency One (UK) Ltd	LRP9 Stage 3 = £57,297.50	Vehicle purchase	57,297.50	0060050756
30/04/2015	Operational Assets Management	Allstar Business Solutions	Fuel April 2015	Fuel (Petrol Etc)	51,899.82	0040010315
29/04/2015	LRP Euro 6 Appliance 15	Emergency One (UK) Ltd	Purchase of Iveco Eurocargo ML100E22D	Vehicle purchase	49,439.50	0060050836
29/04/2015	LRP Euro 6 Appliance 16	Emergency One (UK) Ltd	Purchase of Iveco Eurocargo ML100E22D	Vehicle purchase	49,439.50	0060050837
29/04/2015	LRP Euro 6 Appliance 17	Emergency One (UK) Ltd	Purchase of a Iveco Eurocargo ML100E22D	Vehicle purchase	49,439.50	0060050838
29/04/2015	LRP Euro 6 Appliance 18	Emergency One (UK) Ltd	Purchase of a Iveco Eurocargo ML100E22D	Vehicle purchase	49,439.50	0060050839
29/04/2015	LRP Euro 6 Appliance 19	Emergency One (UK) Ltd	Purchase of a Iveco Eurocargo ML100E22D	Vehicle purchase	49,439.50	0060050840
29/04/2015	LRP Euro 6 Appliance 20	Emergency One (UK) Ltd	Purchase of a Iveco Eurocargo ML100E22D	Vehicle purchase	49,439.50	0060050841
08/04/2015	Network Control Systems	Wiltshire Fire & Rescue Service	25% of SAT Milestone	Mobs Equipment	29,182.14	0060050669
28/04/2015	Network Control Systems	Wiltshire Fire & Rescue Service	25% of HFRS Go Live Milestone	Mobs Equipment	29,182.14	0060050832
08/04/2015	ICT Delivery	Ricardo-AEA Limited	Chemdata Corporate licence subscription	ICT Software/Eqpt Charges	20,770.00	0072011305
10/04/2015	Human Resources	Devon County Council	March invoice for occupational health	Occupational Health Unit	18,228.12	0060050717
13/04/2015	Gas Analysers for HR	Cranlea Human Performance Ltd	DSQ085-14	Furniture/Equip Purchase	17,038.00	0060050750
02/04/2015	ICT Delivery	Multitone Electronics plc	3 years Software maintenance contract	Mobs Charges	12,459.00	0072011300
10/04/2015	Fleet Maintenance	Bristol Uniforms Ltd	REPAIR & SERVICE OF UNIFORMS	Laundry/Dry Cleaning	12,055.96	0057014392
01/04/2015	Democratic Services	LGA Association	LGA annual subscription	Publications/Subscriptions	11,344.62	0060050656
22/04/2015	Network Control Systems	Wiltshire Fire & Rescue Service	Virgin Charges to 31st March 2015	Telephones Rent/Maintenance	10,137.59	0060050844
21/04/2015	ICT Delivery	Civica UK Limited	Tranman series 7 licence support &	ICT Software/Eqpt Charges	8,897.48	0072011330
17/04/2015	Community Safety Prevention	BioAcoustics Limited	Bellman BE 1480 Optical Smoke Alarms	Standard Equipment	8,426.67	0060050765
07/04/2015	Operational Assets Management	Sigma Finance Limited	Lease 229G	Lease Plant/Vehicles	7,500.00	0060050680
17/04/2015	Community Safety Prevention	BioAcoustics Limited	Bellman BE 1442 Flash Battery Backup	Standard Equipment	7,082.66	0060050765
07/04/2015	Operational Assets Management	Lombard North Central Plc	Lease 223AB	Lease Plant/Vehicles	6,885.00	0060050676
23/04/2015	IT Workshop- New Pitched Roof	Coomber Security Systems Ltd	ICT Workshop - Automatic Fire	Security works including CCTV	6,670.00	0070029115
01/04/815	Fire Headquarters	East Devon District Council	SHQ - Non Domestic Rates	Non-Domestic Rates	13,678.50	0070029023
01/04/2015	Taunton	Taunton Deane Borough Council	Non Domestic Rates Bill - Taunton	Non-Domestic Rates	6,158.00	0080009242
28/04/2015	Network Control Systems	Wiltshire Fire & Rescue Service	Virgin Charges for 1st April 2015 to	Telephones Rent/Maintenance	6,136.00	0060050845
17/04/2015	Light Vehicle Management	Gerald Dinnis	Engine inspection,repair & re-build as	Vehicle Repair Other (Transpt)	6,061.35	0040010240
01/04/2015	Middlemoor Fire Station	Exeter City Council	Stn 59 Rates 2015-16	Non-Domestic Rates	5,717.00	0020013753
17/04/2015	Fire Headquarters	Havills Maintenance Limited	SHQ - Quinquennial Gas Checks - out of	Planned Serv Maint Wrks Contr	5,295.36	0070029064
07/04/2015	Democratic Services	Brick Court Chambers	Counsell advice on State Aid claim	Legal Services	5,200.00	0060050719
01/04/2015	Firefighter Training School	Plymouth City Council	STC Non Domestic rates call off 2015/16	Non-Domestic Rates	5,168.70	0025015352
01/04/2015	Danes Castle	Exeter City Council	Stn 32 Rates 2015-16	Non-Domestic Rates	5,129.00	0020013751
21/04/2015	Chelston Vehicle Engineering	Factair Ltd	SAFE-AIR TESTER (CDO0203)	BA Cylinder Testing	5,035.00	0057014470
02/04/2015	SCC Safer Somerset	Sundry Supplier - BACS	Partnership working - provision of	Standard Equipment	4,848.58	0060050638
29/04/2015	Crownhill Vehicle Engineering	Angloco Ltd	18 In Vehicle Charger Bundle:	Operational Equipment	4,687.00	0055024264
01/04/2015	Estates	Medland Sanders & Twose Ltd	Estates - Pedestrian Mower	Standard Equipment	4,680.00	0070029015
01/04/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
01/04/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
09/04/2015	Estates	NPS Group	Estates - Professional Services	Property Services	4,600.00	0070029022
01/04/2015	ICT Delivery	Aligned Assets Limited	Bluelight Gazeteer annual renewal 1st	ICT Software/Eqpt Charges	4,583.33	0072011304
30/04/2015	ICT Delivery	3tc Software	Quarterly ICCS maintenance 1 Apr-30	Mobs Charges	4,555.00	0072011354

14/04/2015	Chelston Vehicle Engineering	British Gas Business (Camberley)	GAS SUPPLY CFM	Gas	4,402.31	0057014395
01/04/2015	South Devon	Torbay Council	Torquay rates for 2015/2106	Non-Domestic Rates	4,385.00	0015013411
29/04/2015	USAR Team	Bonnet Electrical Ltd	USAR - External lighting & power to	Operational Equipment	4,295.38	0070029131
01/04/2015	Greenbank	Plymouth City Council	STN50 Non Domestic rates call off	Non-Domestic Rates	4,238.00	0025015355
01/04/2015	Plympton	Plymouth City Council	STN47 Non Domestic rates call off	Non-Domestic Rates	4,020.10	0025015352
01/04/2015	South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
01/04/2015	Exmouth	East Devon District Council	Stn 33 Rates 2015-16	Non-Domestic Rates	3,892.00	0020013758
08/04/2015	Network Control Systems	Dorset Fire Authority	Funding 25% costs of Project Staff	Agency Staff Service Contract	3,767.04	0060050799
09/04/2015	Crownhill Vehicle Engineering	Interspiro Ltd	18 Spiromatic mask black inc. speech	BA Set Maintenance	3,636.40	0055024173
01/04/2015	Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352
17/04/2015	Chelston Vehicle Engineering	J Dennis Coachbuilders Ltd	OUTRIGGER RAMS RESEALED X 4 (CCM0412)	Contractor - Total Repair	3,514.00	0057014468
01/04/2015	Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
02/04/2015	ICT Delivery	Vodafone Paging	Quarterly pager rental	Paging	3,469.35	0072011314
24/04/2015	Crownhill Vehicle Engineering	KTC Fire	18 Annual airbag & other inflatable	Operational Equipment	3,380.00	0055024250
23/04/2015	ICT Delivery	Department for Communities & Local	portable coverage uplift February	Radio Scheme	3,196.23	0072011342
07/04/2015	Procurement	PCC Devon & Cornwall	BLPD Licences as follows for FY1516 to	Software Licences	3,000.00	0060050643
24/04/2015	RTV Clovelly & Pump	Medland Sanders & Twose Ltd	budget - 8L583 YD02	Vehicle purchase	2,950.00	0070029132
01/04/2015	Exeter Engineering	North Devon District Council	Stn 01 Rates 2015-16	Non-Domestic Rates	2,884.50	0010010868
01/04/2015	Barnstaple	North Devon District Council	Stn 01 Rates 2015-16	Non-Domestic Rates	2,880.00	0010010868
16/04/2015	Fire Behaviour School	Havills Maintenance Ltd	BA School - Replacement Boiler	Unforeseen Mechanical Contract	2,864.11	0070029054
08/04/2015	ICT Delivery	Ricardo-AEA Limited	25 Pocket Chemdata licences renewal	ICT Software/Eqpt Charges	2,850.00	0072011305
01/04/2015	USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,814.25	0070029024
08/04/2015	New Fire Control Solution	Dorset Fire Authority	Funding 25% costs of Project Staff	Agency Staff Service Contract	2,777.81	0060050708
21/04/2015	Firefighter Training School	British Gas Business	Gas Plympton/STC December/january	Gas	2,735.56	0025015394
03/04/2015	Crownhill Vehicle Engineering	Terberg DTS (UK) Ltd	18 1 x Flir K55 Thermal Image Camera	Operational Equipment	2,729.00	0055024172
01/04/2015	West Somerset Area	Taunton Deane Borough Council	Non Domestic Rates Bill - Chiltern House	Non-Domestic Rates	2,707.00	0080009243
28/04/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contr	2,705.00	0070029145
10/04/2015	ICT Delivery	The Hands Free Company	PeiTel 3 phone kit with speaker	Cellular Charges	2,655.00	0072011311
01/04/2015	Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
30/04/2015	Human Resources	Hammet Street Consultants	April Invoice for Counselling services	Occupational Health Unit	2,535.00	0060050867
01/04/2015	West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243
17/04/2015	Academy Management	Kenex Engineering	BA Airport - Installation of glazed	Standard Equipment	2,400.00	0070029093
02/04/2015	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	2,400.00	0060050730
10/04/2015	RIU Pilot RTC	Exeter Tool Shop	18 MAKITARECIP SAW - DJR181RFE3	Furniture/Equip Purchase	2,388.00	0055024270
24/04/2015	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1200mm x	Timber Costs	2,385.00	0030024678
21/04/2015	Command Training School	Devon Minor Works Contractor Ltd	BA Airport - Various Works	Trng Equip Miscellaneous	2,339.00	0070029094
01/04/2015	Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
01/04/2015	West Devon	Plymouth City Council	ADMIN Non Domestic rates call off	Non-Domestic Rates	2,297.20	0025015352
22/04/2015	ICT Delivery	Vodafone Corporate Ltd	April mobile phone bill	Cellular Charges	2,254.17	0072011341
01/04/2015	Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
01/04/2015	Access and Rescue School	Rescue Marine Services Ltd	Hire of Arancia Rescue Boat	Standard Equipment	2,250.00	0030024659
20/04/2015	Democratic Services	Mr D Stotesbury	Legal and training services supplied by	Legal Services	2,238.15	0060050791
22/04/2015	Network Control Systems	Wiltshire Fire & Rescue Service	Recurring Charges - Office 365	ICT Software/Eqpt Charges	2,235.00	0060050807
21/04/2015	Plympton	British Gas Business	Gas Plympton/STC December/january	Gas	2,127.66	0025015394
10/04/2015	ICT Delivery	Specops Software Ltd	Password Reset & Policy software	ICT Software/Eqpt Charges	2,100.00	0072011313
07/04/2015	Taunton	British Gas Business	Taunton - Gas	Gas	2,077.64	0080009277
09/04/2015	Democratic Services	KRW Financials Ltd	Treasurer Services for DSFRA for 2014/15	Finance Services	2,076.35	0060050661
01/04/2015	West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352

01/04/2015	SCC Safer Somerset	Williton Parish Council	Partnership working - provision of	Standard Equipment	2,038.00	0060050642
07/04/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 2/1/15-27/2/15 (Jan	Electricity	2,014.37	0020013743
01/04/2015	Crownhill	Plymouth City Council	P/77027769)2015/16)	Non-Domestic Rates	2,003.40	0025015354
15/04/2015	Light Vehicle Management	Access Service & Maintenance Ltd	Loler inspection - WA59 FUG	Vehicle Repair Other (Transpt)	1,995.94	0040010239
07/04/2015	Taunton	British Gas Business	March 2015	Gas	1,978.99	0080009278
15/04/2015	RIU Pilot Lighting	Civil Defence Supply Ltd	18 MX003/Y DRAGON MAX LED M4,	Furniture/Equip Purchase	1,976.00	0055024267
27/04/2015	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	20M Clan Hydraulic hose. Part no.	Operational Equipment	1,960.50	0057014465
24/04/2015	Fire Behaviour School	Buckerell Lodge Hotel	Hotel Accommodation/B&B/Evening Meal	Hotel Booking	1,925.00	0030024683
12/04/2015	Fire Behaviour School	Buckerell Lodge Hotel	Hotel Accommodation/B&B/Evening Meal	Hotel Booking	1,925.00	0030024631
09/04/2015	USAR Team	East Devon District Council	Amazon UK Retail	Standard Equipment	1,903.84	0100003320
27/04/2015	ICT Delivery	Trapeze Group (UK) Ltd	3 month extension to annual customer	ICT Software/Eqpt Charges	1,838.55	0072011355
24/04/2015	Fire Behaviour School	Ruth Lee Ltd	Code RLFH30 30kg Adult fire house	Trng Equip Miscellaneous	1,800.00	0030024634
20/04/2015	Learning & Development	Nexus Open Systems Ltd	Vmware vSphere: What's New (V5.5 to V6)	Academy Other Training	1,800.00	0072011328
17/04/2015	Rapid Intervention Pilot Equip	Significant Signs Ltd	accordance with quotation from Jim	Furniture/Equip Purchase	1,789.00	0060050759
09/04/2015	Human Resources	DCC HR One	Fleet Adverts: Master Vehicle &	Recruitment Advertising	1,758.00	0060050716
02/04/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	1,700.00	0060050705
20/04/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Extension of Agency contract from	Agency Staff Admin	1,700.00	0060050800
20/04/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Extension of Agency contract from	Agency Staff Admin	1,700.00	0060050800
28/04/2015	Chelston Vehicle Engineering	Weber Rescue UK Ltd	20 meter yellow twin hydraulic hose.	Operational Equipment	1,698.00	0057014440
01/04/2015	Operational Assets Management	Certas Energy UK Ltd	FUEL FOR BRIDGEWATER (1800L)	Fuel (Petrol Etc)	1,672.20	0040010207
22/04/2015	Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Sct	1,658.71	0060050808
21/04/2015	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	1,615.08	0025015392
23/04/2015	Fire Behaviour School	Seton Ltd	Flammable liquids locker 1500mm x	Trng Equip Miscellaneous	1,556.00	0030024653
20/04/2015	Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
01/04/2015	Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.14	0080009206
09/04/2015	Fire Behaviour School	Brunel Road Timber Limited	180 attack boards (approx 1800mm x	Trng Equip Consumables	1,431.00	0030024620
01/04/2015	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.81	0020013755
01/04/2015	South Devon	Torbay Council	Paignton Rates 2015/16	Non-Domestic Rates	1,420.75	0015013399
14/04/2015	Yeovil	British Gas Business	Revised gas bill 1 Feb - 28 Feb -	Gas	1,403.31	0080009270
01/04/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
01/04/2015	South Devon	South Hams District Council	Dartmouth rates 2015/16	Non-Domestic Rates	1,353.50	0015013403
01/04/2015	Williton	West Somerset Council	Non Domestic Rates Bill - Williton	Non-Domestic Rates	1,353.50	0080009280
10/04/2015	Hydrants Maintenance	South West Water	14107-49-36780	Hydrants Maintenance	1,351.36	0040010296
10/04/2015	Hydrants Maintenance	South West Water	14106-49-36779	Hydrants Maintenance	1,351.36	0040010298
24/04/2015	Fire Behaviour School	Ruth Lee Ltd	Code RLFH20 20kg Youth fire house	Trng Equip Miscellaneous	1,348.00	0030024634
01/04/2015	Wells	Mendip District Council	Rates Wells - April 15	Non-Domestic Rates	1,332.00	0080009213
16/04/2015	ICT Delivery	Hornbill Service Management Ltd	ITSM - Enterprise Quickstart Package	ICT Software/Eqpt Charges	1,300.00	0072011325
15/04/2015	Barnstaple	British Gas Business	Stn 01 GAS 01/03/15-31/03/15	Gas	1,289.21	0010010881
24/04/2015	ICT Delivery	Airwave Solutions Ltd	Controlink quarterly data charge	Radio Scheme	1,282.00	0072011352
01/04/2015	Burnham-on-Sea	Sedgemoor District Council	Non Domestic Rates Bill - Burnham	Non-Domestic Rates	1,280.00	0080009284
27/04/2015	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	Blades for combi tool. Part no.	Operational Equipment	1,276.00	0057014465
01/04/2015	South Devon	South Hams District Council	P/802115(2015/16)	Non-Domestic Rates	1,275.34	0015013399
21/04/2015	Plympton	British Gas Business	STN47 Gas yearly call off	Gas	1,256.18	0025015392
08/04/2015	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	PNC0020/ PFM/ 6 monthly workshop	Garage Equipment	1,252.47	0055024224
01/04/2015	Wincanton	South Somerset District Council	Rates Wincanton - April 15	Non-Domestic Rates	1,243.25	0080009210
10/04/2015	Hydrants Maintenance	South West Water	14111-49-36817	Hydrants Maintenance	1,227.25	0040010295
10/04/2015	Hydrants Maintenance	South West Water	14153-49-36741	Hydrants Maintenance	1,227.25	0040010297
28/04/2015	Hydrants Maintenance	South West Water	14114-49-36374	Hydrants Maintenance	1,227.25	0040010317

10/04/2015	Hydrants Maintenance	South West Water	14116-49-36372	Hydrants Maintenance	1,227.25	0040010299
22/04/2015	Hydrants Maintenance	South West Water	14102-59-42334	Hydrants Maintenance	1,227.25	0040010305
24/04/2015	Hydrants Maintenance	South West Water	14101-22-23235	Hydrants Maintenance	1,227.25	0040010306
24/04/2015	Hydrants Maintenance	South West Water	14141-39-310020	Hydrants Maintenance	1,227.25	0040010307
27/04/2015	Hydrants Maintenance	South West Water	14057-49-35939	Hydrants Maintenance	1,227.25	0040010316
17/04/2015	Hydrants Maintenance	South West Water	14058-49-35951	Hydrants Maintenance	1,227.25	0040010304
01/04/2015	South Devon	South Hams District Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
01/04/2015	Williton	West Somerset Council	P/842226700000010(2015	Non-Domestic Rates	1,220.40	0080009280
21/04/2015	West Devon	British Gas Business	Gas Plympton/STC December/january	Gas	1,215.81	0025015394
07/04/2015	Yeovil	British Gas Business	Estimated gas for year - Yeovil FS	Gas	1,200.29	0080009188
01/04/2015	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
13/04/2015	Community Safety Prevention	Honeywell	H450EN Honeywell Carbon Monoxide alarms	Standard Equipment	1,195.00	0060050751
10/04/2015	Hydrants Maintenance	South West Water	14104-49-36563	Hydrants Maintenance	1,183.25	0040010300
10/04/2015	Hydrants Maintenance	South West Water	14050-48-35029	Hydrants Maintenance	1,183.25	0040010302
20/04/2015	ICT Delivery	CCS Media Ltd	Microsoft Surface Pro 3 tablet part	ICT Equipment Purchase	1,157.02	0072011331
01/04/2015	Martock	South Somerset District Council	Rates Martock - April 15	Non-Domestic Rates	1,154.50	0080009208
01/04/2015	Burnham-on-Sea	Sedgemoor District Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
15/04/2015	MIS Re-Write	Capita Secure Information Solutions Ltd	Purchase Order 900686 Implementation	External Consultancy Fees	1,151.50	0060050763
16/04/2015	Insurance & Risk	Nationwide Crash Repair Centre	D506/1022 & D480/996 WF13LJJ accident	Vehicle Ins Claims (+ Excess)	1,145.08	0040010238
24/04/2015	Access and Rescue School	Ashfield Products Ltd (T/A Ash Safety)	Altair 4 S/No. 00075930	Standard Equipment	1,142.35	0030024658
17/04/2015	Community Safety Prevention	BioAcoustics Limited	Bellman BE 1270 Bed Shakers	Standard Equipment	1,134.67	0060050765
13/04/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	18 20mtr Yellow Hose - 203.378.0	Operational Equipment	1,132.00	0055024203
01/04/2015	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.54	0080009210
27/04/2015	Access and Rescue School	H2Outdoor Limited	1 x Rescue 3 Course 7th April 15 -	External Trainer Hire	1,120.00	0030024656
01/04/2015	Crewkerne	South Somerset District Council	Rates Crewkerne - April 15	Non-Domestic Rates	1,117.75	0080009207
01/04/2015	Glastonbury Fire station	Mendip District Council	Rates Glastonbury - April 15	Non-Domestic Rates	1,117.75	0080009212
07/04/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Gas 1/2/15-28/2/15	Gas	1,108.52	0020013746
14/04/2015	Information	CIPFA	CIPFA Stats Enhanced Fire Internet	Publications/Subscriptions	1,100.00	0060050722
07/04/2015	Exmouth	British Gas Business	Stn 33 Gas 28/2/15-31/3/15	Gas	1,096.20	0020013740
01/04/2015	Bideford	Torridge District Council	Stn 04 Rates 2015-16	Non-Domestic Rates	1,081.00	0010010870
01/04/2015	Maritime Training School	Plymouth City Council	Comm Training Non Domestic rates call	Non-Domestic Rates	1,072.95	0025015353
17/04/2015	Works to Comms Cupboards	Integral	ICT Server Building - Air Conditioning	Security works including CCTV	1,061.46	0070029053
01/04/2015	Ilfracombe	North Devon District Council	Stn 02 Rates 2015-16	Non-Domestic Rates	1,059.50	0010010859
01/04/2015	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208
30/04/2015	Fire Headquarters	Unicraft Flooring Contractors Ltd	Asset Building SHQ - New Flooring in WCs	Contractors - Technician Proj	1,022.00	0070029139
14/04/2015	Vulnerable Community Sup Fund	Conscious	Inv 000172 Professional Artist for Step	Partnerships	1,020.00	0060050819
01/04/2015	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.84	0080009207
01/04/2015	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.84	0080009212
16/04/2015	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,007.00	0060050797
01/04/2015	Operational Assets Management	Certas Energy UK Ltd	FUEL FOR YEOVIL, 1500L	Fuel (Petrol Etc)	993.10	0040010234
16/04/2015	Yeovil	Havills Maintenance Limited	Yeovil - Various Faults	Unforseen Mechanical Contract	992.09	0070029055
07/04/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Gas 1/3/15-31/3/15	Gas	991.43	0020013745
01/04/2015	Bideford	Torridge District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
10/04/2015	RIU Pilot RTC	Exeter Tool Shop	18 MAKITAIMPACT WRENCH - DTW251Z	Furniture/Equip Purchase	973.00	0055024270
01/04/2015	Maritime Training School	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	964.98	0025015353
15/04/2015	Estates	Mego Employment Ltd	Agency - w/ending 12/04/15	Agency Staff Surveyors	960.00	0070029097
22/04/2015	Estates	Mego Employment Ltd	Agency - w/ending 19/04/15	Agency Staff Surveyors	960.00	0070029128
28/04/2015	Chelston Vehicle Engineering	Weber Rescue UK Ltd	Blades for RS165-65 cutter. Part	Operational Equipment	954.00	0057014440

01/04/2015	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
01/04/2015	Crownhill Vehicle Engineering	Plymouth City Council	WKSHP Non Domestic rates call off	Non-Domestic Rates	953.55	0025015354
01/04/2015	Sidmouth	East Devon District Council	Stn 43 Rates 2015-16	Non-Domestic Rates	949.25	0020013765
08/04/2015	ICT Delivery	Virgin Media Payments Ltd	April phone bill rentals	Telephones Rent/Maintenance	940.20	0072011316
27/04/2015	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	10M Clan hydraulic hose part no.	Operational Equipment	938.00	0057014466
29/04/2015	Estates	Mego Employment Ltd	Agency - w/ending 26/04/15	Agency Staff Surveyors	936.00	0070029147
14/04/2015	Yeovil	British Gas Business	1 Mar - 25 Mar 15 - Revised Gas Bill -	Gas	926.43	0080009267
07/04/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 28/2/15-28/3/15	Electricity	915.16	0020013742
01/04/2015	Okehampton	West Devon Borough Council	Stn 13 Rates 1/4/15-31/3/16	Non-Domestic Rates	912.50	0020013774
01/04/2015	Ottery St Mary	East Devon District Council	Stn 41 Rates 2015-16	Non-Domestic Rates	897.25	0020013763
01/04/2015	Newton Abbot	Teignbridge District Council	Newton Abbot rates 2015/16	Non-Domestic Rates	891.00	0015013406
01/04/2015	Totnes	South Hams District Council	Totnes rates 2015/16	Non-Domestic Rates	891.00	0015013394
13/04/2015	Fire Headquarters	Aggreko UK Ltd	SHQ - Temp Air Con	Unforeseen Mechanical Contract	889.66	0070029038
15/04/2015	Chelston Vehicle Engineering	Wales & West Truck & Bus	SPRING BRAKE CHAMBER	Direct Replacement Parts	880.57	0057014429
29/04/2015	ICT Delivery	Radiocom Systems Ltd	Entel HT783 handheld analogue	Handheld Radios	877.50	0072011358
20/04/2015	ICT Delivery	Xerox Finance Ltd	Quarterly rental 1/6/15-31/8/2015 Asset	Photocopying Rental	864.85	0072011343
01/04/2015	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	858.60	0025015354
01/04/2015	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.14	0020013765
01/04/2015	Somerton	South Somerset District Council	Rates Somerton - April 2015	Non-Domestic Rates	852.00	0080009209
24/04/2015	Fire Behaviour School	Ruth Lee Ltd	Code RLFH10 10kg toddler fire house	Trng Equip Miscellaneous	843.00	0030024634
07/04/2015	Operational Assets Management	Sigma Finance Limited	Lease 229F	Lease Plant/Vehicles	840.10	0060050679
01/04/2015	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762
10/04/2015	RIU Pilot RTC	Exeter Tool Shop	18 MAKITABATTERIES - BL1830	Furniture/Equip Purchase	826.00	0055024270
01/04/2015	Okehampton	West Devon Borough Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
30/04/2015	Hydrants Maintenance	Allstar Business Solutions	Fuel April 14 Hydrant Vans	Fuel (Petrol Etc)	818.89	0040010315
01/04/2015	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.04	0020013763
01/04/2015	South Devon	Teignbridge District Council	Bovey Tracey rates 2015/16	Non-Domestic Rates	804.00	0015013401
01/04/2015	Hartland	Torrige District Council	Stn 08 Rates 2015-16	Non-Domestic Rates	801.00	0010010871
13/04/2015	Learning & Development	South West Councils	Associate membership of coaching network	Non-Uniformed Training	800.00	0030024596
20/04/2015	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
01/04/2015	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
28/04/2015	Democratic Services	Alarm	attendance at Alarm UK conference for	Seminars/Conferences	798.00	0060050827
27/04/2015	Chelston Vehicle Engineering	Autodata Ltd	Please supply Online Subscription	Publications/Subscriptions	795.00	0057014455
01/04/2015	Minehead	West Somerset Council	P/822337500009013(2015	Non-Domestic Rates	792.00	0080009281
01/04/2015	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0080009209
02/04/2015	Crownhill Vehicle Engineering	Dennis Alexander Parts	PPB0428/ S224KOD/ Brake caliper	Direct Replacement Parts	765.58	0055024230
15/04/2015	West Somerset Area	Eastgate Finance Co Ltd	Insurance for Chiltern House for year	Rents	757.84	0080009265
01/04/2015	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
01/04/2015	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
20/04/2015	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/04/2015	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
21/04/2015	West Devon	British Gas Business	ADMIN Gas yearly call off	Gas	717.80	0025015392
10/04/2015	Crownhill Vehicle Engineering	K Allen - Radiator Specialists	PRL0435/ R644VDV/ Rebuild radaitor	Contractor - Assembly Repair	700.00	0055024189
01/04/2015	Frome	Mendip District Council	Rates - April 15	Non-Domestic Rates	696.00	0080009215
01/04/2015	Shepton Mallet	Mendip District Council	Rates Shepton - April 15	Non-Domestic Rates	696.00	0080009214
23/04/2015	Vehicle Wash Down/Foam Trg	Drainology Ltd	Exeter Middlemoor - Full drainage	Site preparation works	685.00	0070029124
01/04/2015	Cheddar Fire Station	Sedgemoor District Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
26/04/2015	ICT Delivery	Radiocom Systems Ltd	CMP750 Submersible Speaker mic	Handheld Radios	682.40	0072011356

08/04/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	680.00	0060050714
24/04/2015	Community Safety Prevention	Devon County Council	Inv 53623680. MAST Online Membership	Publications/Subscriptions	673.20	0060050848
27/04/2015	Insurance & Risk	Mobile Windscreens Ltd	D602/118	Vehicle Ins Claims (+ Excess)	671.00	0040010291
01/04/2015	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
01/04/2015	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
08/04/2015	Estates	Mego Employment Ltd	Agency - w/ending 05/04/15	Agency Staff Surveyors	648.00	0070029021
01/04/2015	South Devon	Teignbridge District Council	Dawlish rates 2015/16	Non-Domestic Rates	648.00	0015013404
01/04/2015	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
02/04/2015	West Somerset Area	PHS Group Plc	Annual Cost of Sanitary Disposal, Soap	Refuse Collection	642.46	0080009143
20/04/2015	Corporate Planning	Brightsea Ltd	Surveys x 3 Sorts	Printing/Stationery/Photocopy	639.00	0060050798
01/04/2015	Moretonhampstead	Teignbridge District Council	Moretonhamsptead rates 2015/16	Non-Domestic Rates	636.00	0015013405
13/04/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	18 10mtr Red Hose - 203.187.6	Operational Equipment	634.00	0055024203
13/04/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	18 10mtr Yellow Hose - 203.186.8	Operational Equipment	634.00	0055024203
01/04/2015	Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
01/04/2015	Shepton Mallet	Mendip District Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
01/04/2015	Dulverton	West Somerset Council	P/810107100007012(2015	Non-Domestic Rates	624.00	0080009282
01/04/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
01/04/2015	Light Vehicle Management	Navman Wireless UK Ltd	CFM VANS	Vehicle Repair Other (Transpt)	614.25	0040010210
23/04/2015	Public Relations	Brightsea Print Group	Printing of Your Shout magazine April	Printing/Stationery/Photocopy	613.00	0060050814
01/04/2015	Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866
08/04/2015	Community Safety Prevention	Vision Support Services Ltd T/A	10 x 020/05/02/ DA Double FR Bedding	Standard Equipment	607.80	0060050658
07/04/2015	IRU Exercises OLA	East Devon Branch Casualties Union	Casualties Union members for operation	Standard Equipment	603.19	0060050801
07/04/2015	Danes Castle	British Gas Business	Stn 32 Gas 1/2/15-28/2/15	Gas	602.70	0020013744
25/04/2015	Chelston Vehicle Engineering	Berendsen UK Ltd	OVERALLS, ROLLER TOWELS, DUST MATS	Laundry/Dry Cleaning	600.62	0057014463
28/04/2015	Insurance & Risk	Alarm	Accommodation for Alarm Conference	Hotel Booking	600.00	0060050825
01/04/2015	Lynton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
09/04/2015	Fire Behaviour School	Brunel Road Timber Limited	75 boards cut into fours to be used as	Trng Equip Consumables	596.25	0030024620
17/04/2015	Newton Abbot	British Gas Business	NEWTON ABBOT GAS PERIOD 14/15	Gas	594.89	0015013427
08/04/2015	New Fire Control Solution	Dorset Fire Authority	25% costs of Project Staff	Agency Staff Service Contract	591.97	0060050708
20/04/2015	Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
22/04/2015	Estates	Hays Construction and Property	FM Role	Agency Staff Surveyors	575.00	0070029127
02/04/2015	Hydrants Maintenance	South West Water	14140-39-31418	Hydrants Maintenance	574.70	0040010226
20/04/2015	Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
01/04/2015	Middlemoor Fire Station	British Gas Business	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
23/04/2015	First Aid School	Brian Down	FPOS trainer on 15th and 16th April at	External Trainer Hire	568.80	0030024633
16/04/2015	Fire Behaviour School	QA Associates Limited	QA Centre Fees £71.00 x 8 for CFBTI	School Accreditation Costs	568.00	0030024621
28/04/2015	Chelston Vehicle Engineering	Weber Rescue UK Ltd	20 meter red twin hydraulic hose. Part	Operational Equipment	566.00	0057014440
01/04/2015	Nether Stowey	Sedgemoor District Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
22/04/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for Agency	Agency Staff Admin	546.35	0072011345
10/04/2015	ICT Delivery	Telefonica UK Limited	April Gartan text phone rental £532.99	Cellular Charges	541.69	0072011312
09/04/2015	Data Hub	Huntress Search Limited	Agency w/e 3/4	Agency Staff Admin	540.90	0060050665
01/04/2015	Okehampton	West Devon Borough Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
22/04/2015	Human Resources	Huntress Search Limited	Agency for the period 01/04/2015	Personnel Services	536.41	0060050818
13/04/2015	Crownhill Vehicle Engineering	Rosenbauer UK plc	18 Repairs to Argus 4 TIC	Operational Equipment	536.00	0055024205
01/04/2015	Buckfastleigh	Teignbridge District Council	Rates for Buckfastleigh 15/16	Non-Domestic Rates	528.00	0015013412
01/04/2015	Street Fire Station	Mendip District Council	Rates Street - April 15	Non-Domestic Rates	528.00	0080009211
17/04/2015	Finance	East Devon District Council	Devon Business Case 3 - 50% of cost	Finance Services	527.00	0060050773
30/04/2015	Vulnerable Community Sup Fund	Conscious	Inv 000174 Step up 4 Respect workshop	Partnerships	520.18	0060050847

01/04/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
01/04/2015	South Devon	Torbay Council	Brixham rates 2015/16	Non-Domestic Rates	516.00	0015013402
01/04/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751
13/04/2015	Paignton	British Gas Business	PAIGNTON GAS PERIOD 14/15	Gas	511.58	0015013409
27/04/2015	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	5M clan hydraulic hose. Part	Operational Equipment	507.00	0057014465
27/04/2015	Fire Behaviour School	Scott Health & Safety Ltd	10 x part number 5512681 Scott promask	PPE (New Kit)	501.90	0030024657