

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
11/04/2016	Severn Park	Gloucestershire County Council	Devon and Somerset Fire and Rescue	Severn Park Equalisation Costs	252,788.00	0060053347
29/04/2016	ICT Delivery	Astrium	Annual Support and Maintenance Charge	LSC Expenditure	104,284.00	0072012041
30/04/2016	Operational Assets Management	Allstar Business Solutions	ALLSTAR FUEL APRIL 2016	Fuel (Petrol Etc)	37,943.41	0040011399
08/04/2016	Lease Buyouts - Appliances	Asset Advantage Limited	In respect of the sale of the	Vehicle purchase	30,800.00	0060053284
12/04/2016	ICT Delivery	Ricardo-AEA Limited	Chemdata - Corporate Licence (up to 200	LSC Expenditure	21,400.00	0072012018
15/04/2016	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electricity charges - 1 April	Electricity	19,000.97	0070030973
29/04/2016	Equipment Harmonisation	Ferno UK Ltd	20 x Scoop 65 EXL Yellow with Pins and	Furniture/Equip Purchase	15,380.60	0060053466
04/04/2016	D&C Community Resilience Pilot	Devon County Council	Partnership Contribution to Devon	Partnerships	15,350.00	0060053253
19/04/2016	BA Airport Appliance Bays	HAG Shutters & Grilles Limited	BA Airport - New Canopy Building	Miscellaneous Fees	13,960.00	0070030936
02/04/2016	ICT Delivery	Multitone Electronics plc	1 x Software Maintenance Contract	Mobs Charges	12,459.00	0072011968
06/04/2016	Democratic Services	LGA Association	Annual subscription (2016/17) LGA	Publications/Subscriptions	11,344.62	0060053314
06/04/2016	Human Resources	Devon County Council	March Invoice for OH services provided	Occupational Health Unit	11,288.75	0060053290
13/04/2016	Insurance & Risk	Essex FRS	Terrorism insurance	Insurance Premiums	10,625.00	0060053374
18/04/2016	Community Safety Prevention	BioAcoustics Limited	120 BE 1480 Optical Smoke Alarms FAO	Standard Equipment	10,311.60	0060053381
07/04/2016	ICT Delivery	British Telecommunications Plc	1 x Recurring Charges	Telephones Rent/Maintenance	9,552.35	0072012028
01/04/2016	Information	CFOA (Services) Ltd	Professional Partnership for April 2016	Publications/Subscriptions	9,166.00	0060053329
30/04/2016	ICT Delivery	Civica UK Limited	Tranman Annual Licence, Support and	ICT Software/Eqpt Charges	9,013.15	0072012044
15/04/2016	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electricity 2 March - 31 March	Electricity	8,991.46	0070030969
15/04/2016	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electricity 2 February - 1 March	Electricity	8,588.56	0070030970
15/04/2016	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electricity 2 January - 1	Electricity	8,532.18	0070030971
04/04/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE Devon Repairs	8,033.02	0057015865
11/04/2016	National Procurement Hub	West Midlands Fire Service	Reference	Agency Staff Admin	7,186.89	0060053373
15/04/2016	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electricity charges - 1 April	Electricity	7,140.49	0070030972
18/04/2016	Community Safety Prevention	BioAcoustics Limited	100 BE 1442 Portable Flash Receivers	Standard Equipment	7,140.00	0060053381
19/04/2016	ICT Delivery	3tc Software	ICCS Maintenance	Mobs Charges	6,995.00	0072012029
16/04/2016	Corporate Planning	TMI Systems Limited	Annual support & hosting	ICT Software/Eqpt Charges	6,500.00	0060053397
12/04/2016	Learning & Development	Management Development Centre	MSc Management	Uniformed Development Training	6,280.00	0030026046
28/04/2016	Estates	Integral UK Ltd	Various - Mechanical Servicing FY16-17	Planned Serv Maint Wrks Contra	5,152.03	0070030988
08/04/2016	Operations Resilience Dept	Bureau Veritas Uk Ltd	Provision of scientific services	Scientific Services	5,000.00	0060053313
11/04/2016	Estates	Martin Luck Group Ltd	Estates - Rise and Fall Desks	Standard Equipment	4,616.00	0070030943
26/04/2016	Camels Head	Kenex Engineering	Camelshead Ship - New Works	Unforseen Building Contractor	4,350.00	0070030962
11/04/2016	Operational Assets Management	Certas Energy UK Ltd	7,000 litres derv for delivery to	Fuel (Petrol Etc)	4,221.85	0040011326
13/04/2016	Insurance & Risk	Essex FRS	Consultancy fee's FRIC	External Consultancy Fees	4,096.00	0060053374
26/04/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Develpers for HFSV Interface	Agency Staff Admin	4,000.00	0060053422
18/04/2016	Central North Community Safety	TTVS	Home Fire Safety Check Project	Partnerships	4,000.00	0010011734
01/04/2016	Operational Assets Management	Asset Advantage Limited	Sold- 814DA Fire Appliance P933ATT	Vehicle Purchases	4,000.00	0060053334
26/04/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Develpers for HFSV Interface	Agency Staff Admin	4,000.00	0060053423
30/04/2016	Chelston Vehicle Engineering	BOC Gases	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	3,727.55	0060053512
04/04/2016	ICT Delivery	Vodafone Paging	Quarterly Paging Bill	Paging	3,476.40	0072012010
27/04/2016	Equipment Harmonisation	Speedings Ltd	20 x Airbag Protection (Steering Wheel)	Furniture/Equip Purchase	3,465.00	0060053443
15/04/2016	Crownhill Vehicle Engineering	KTC Fire	ANNUAL SERVICE OF AIRBAGS & ANCILLARY	Operational Equipment	3,380.00	0055025613
25/04/2016	Chulmleigh	Maker Coating Systems Ltd	Chulmleigh - Training Tower	Planned Maint Proj Contractor	3,370.00	0070030961
27/04/2016	Equipment Harmonisation	Speedings Ltd	20 x Trauma Pack Bag	Furniture/Equip Purchase	3,349.00	0060053443
19/04/2016	LRP Euro 6 Appliance 28	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,316.53	0060053387
19/04/2016	LRP Euro 6 Appliance 30	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,316.53	0060053389
19/04/2016	LRP Euro 6 Appliance 31	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,316.53	0060053390
19/04/2016	LRP Euro 6 Appliance 27	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,316.53	0060053386
19/04/2016	LRP Euro 6 Appliance 29	Emergency One (UK) Ltd	Stage 4	Vehicle purchase	3,316.53	0060053388
13/04/2016	Human Resources	Honiton Hearing Centre	Provision of Hearing Aids	Wholetime Med Exp Specialist	3,305.27	0060053375
24/04/2016	Learning & Development	Interspiro Ltd	Fleet - BA Equipment (Spiroscape	Non-Uniformed Training	3,291.00	0030026176
13/04/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Develpers for HFSV Interface	Agency Staff Admin	3,200.00	0060053333
13/04/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Develpers for HFSV Interface	Agency Staff Admin	3,200.00	0060053332
21/04/2016	Human Resources	SHL (UK) Ltd	SHL Subscription 20/4/16 - 19/4/17	Personnel Services	3,150.00	0030026099
21/04/2016	Learning & Development	SHL (UK) Ltd	SHL Subscription 20/4/16 - 19/4/17	IPDS Assess & Develop Centres	3,150.00	0030026099
05/04/2016	ICT Delivery	XVR Simulation B.V.	Additional XVR licences to run	ICT Software/Eqpt Charges	3,000.00	0072011994
14/04/2016	Procurement	Police & Crime Commissioner for Cheshire	Annual Licence for BLPD as follows;	Software Licences	3,000.00	0060053382

21/04/2016	National Procurement Hub	iManage Performance Ltd	21st and 22nd April 2016, 2.5 days	External Consultancy Fees	3,000.00	0060053417
13/04/2016	ICT Delivery	Civica UK Limited	Upgrade to CFRMIS v6 on DSFRS server in	ICT Software/Eqpt Charges	2,925.00	0072012020
29/04/2016	Human Resources	Hugh Symons Information Management	Scanning of 21 boxes of Leaver Files	Personnel Services	2,915.03	0060053442
30/04/2016	Human Resources	Hammet Street Consultants	Counselling Services provided by Hammet	Occupational Health Unit	2,895.00	0060053514
12/04/2016	ICT Delivery	Ricardo-AEA Limited	Pocket Chemdata - 25 Licences for the	LSC Expenditure	2,850.00	0072012018
11/04/2016	Democratic Services	KRW Financials Ltd	Treasurer services for March 2016	Finance Services	2,676.48	0060053307
23/04/2016	ICT Delivery	Vodafone Corporate Ltd	Mobile Phone Bill April 2016 - Invoice	Cellular Charges	2,584.90	0072012037
30/04/2016	Estates	Havills Maintenance Limited	Various - Heating Servicing FY2016-17	Planned Serv Maint Wrks Contra	2,404.53	0070030986
26/04/2016	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Timber Costs	2,310.00	0030026149
05/04/2016	Plymstock	Plymouth Yacht Haven Ltd	Annual mooring for Vigilies	Fireboat Berthing	2,308.50	0025016289
18/04/2016	Operations Resilience Dept	REC Asbestos (South) Ltd	Provision of emergency Asbestos	Scientific Services	2,288.36	0060053393
22/04/2016	Community Safety Prevention	Brightsea Print Group	5861x Bedtime Safety Campaign mailing.	Printing/Stationery/Photocopy	2,270.00	0060053420
30/04/2016	Community Safety Prevention	Bridge Motorcycles	helmets. Part Number 0576865.	Standard Equipment	2,249.95	0060053467
11/04/2016	Legal Services	Mr D Stotesbury	Legal and training services provided by	Legal Services	2,238.15	0060053317
04/04/2016	Fire Safety Training School	The Fire Service College	For GM. L.4 Certificate	Fire Protection Training Exter	2,175.00	0030026132
04/04/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION AND DELIVERY OF UNIFORMS	PPE Devon - Laundry	2,175.00	0057015864
21/04/2016	Plymstock	Havills Maintenance Limited	Plymstock - Overhead heater	Planned Maint Proj Contractor	2,123.63	0070030940
06/04/2016	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	INVESTIGATE & RECTIFY FAULT - SMOKING	Contractor - Total Repair	2,110.41	0057015880
29/04/2016	Estates	Churchill Environmental Services	Various - Legionella Servicing FY16-17	Planned Serv Maint Wrks Contra	2,046.00	0070031040
18/04/2016	Legal Services	Plymouth City Council	Legal services provided by Plymouth	Legal Services	2,023.00	0060053399
12/04/2016	Business Support Prog Board	Summit Computer Recruitment Ltd	Provision of John *****as interim	Agency Staff Admin	2,000.00	0060053330
13/04/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Develpers for HFSV Interface	Agency Staff Admin	2,000.00	0060053332
26/04/2016	Business Support Prog Board	Summit Computer Recruitment Ltd	Provision of John ***** as interim	Agency Staff Admin	2,000.00	0060053424
12/04/2016	West Somerset Area	Sedgemoor District Council	Partnership Funding Towards the	Partnerships	2,000.00	0080010900
13/04/2016	Home Fire Safety Visits	Summit Computer Recruitment Ltd	2 Develpers for HFSV Interface	Agency Staff Admin	2,000.00	0060053333
19/04/2016	Business Support Prog Board	Summit Computer Recruitment Ltd	Provision of John ***** as interim	Agency Staff Admin	2,000.00	0060053383
30/04/2016	Estates	I J Cannings & Son Ltd	Various - Electrical Servicing FY16-17	Planned Serv Maint Wrks Contra	1,990.00	0070031060
30/04/2016	Operational Assets Management	A T S Euromaster Ltd	TFM, PFM/ Tyres etc	Tyres & Tubes	1,937.43	0055025680
22/04/2016	ICT Delivery	Systems Assurance	20 x 19" Iiyama Monitors	ICT Equipment Purchase	1,908.00	0072012055
01/04/2016	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas charges - 1 April 2015 to 31	Gas	1,899.68	0070030839
07/04/2016	Legal Services	Cornwall County Council	Legal services provided by Cornwall	Legal Services	1,882.47	0060053281
07/04/2016	ICT Delivery	British Telecommunications Plc	1 x Call charges (April)	Telephone Calls	1,880.17	0072012028
07/04/2016	ICT Delivery	British Telecommunications Plc	1 x One Off charges & Credits (smart	Telephones Rent/Maintenance	1,831.51	0072012028
12/04/2016	Access and Rescue School	Aqualeisure Watersports	Supply 3 x instructors drysuits	Standard Equipment	1,799.00	0030026061
01/04/2016	Fire Headquarters	Certas Energy UK Ltd	SHQ - Oil delivery - A/C No 7389954	Boiler Fuel	1,798.69	0070030863
01/04/2016	Operational Assets Management	Lombard North Central Plc	Charge for Contract. A001169948/002	Lease Plant/Vehicles	1,666.00	0060053361
15/04/2016	Plymstock	Bolton Gate Services	Plymstock - Emergency Battery Backup	Planned Maint Proj Contractor	1,634.00	0070030953
27/04/2016	Democratic Services	Ricardo-AEA Limited	Reserve 2 places at HAZMAT 2016 (May	Seminars/Conferences	1,600.00	0060053432
30/04/2016	Access and Rescue School	Rigging & Rescue Ltd	02/04/2016SHACS Level 1171.701171.70	External Trainer Hire	1,545.30	0030026202
25/04/2016	ICT Delivery	Phoenix Software Ltd	MapInfo Devon and Somerset Fire and	ICT Software/Eqpt Charges	1,528.00	0072012038
21/04/2016	Learning & Development	ROPES THAT RESCUE, LTD	ROPES THAT RESCUE, LTD	Academy Development Training	1,510.80	0100007268
29/04/2016	Moretonhampstead	HAG Shutters & Grilles Limited	Moretonhampstead - New Motor &	Unforeseen Building Contractor	1,471.10	0070031023
25/04/2016	Plympton	HAG Shutters & Grilles Limited	Plympton - Replace motor	Unforeseen Building Contractor	1,471.10	0070030958
07/04/2016	Legal Services	Plymouth City Council	Legal services provided by Plymouth	Legal Services	1,442.00	0060053322
26/04/2016	Finance	Peninsula Pensions	Devon Pension Recharges 2016/2017	Finance Services	1,432.57	0060053444
15/04/2016	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	PNC0229/ Z4904, PFM/ 6 monthly workshop	Garage Equipment	1,405.18	0055025658
25/04/2016	Hydrants Maintenance	South West Water	14039-26-24076	Hydrants Maintenance	1,351.36	0040011410
04/04/2016	Hydrants Maintenance	South West Water	14098-49-46163	Hydrants Maintenance	1,350.93	0040011406
08/04/2016	Water Rescue Boats	Safequip Ltd	9 x OS4736806 Dinghy Transom Wheels @	Vehicle purchase	1,349.55	0060053419
05/04/2016	Hydrants Maintenance	South West Water	15057-43-32399	Hydrants Maintenance	1,309.09	0040011407
06/04/2016	Operations Resilience Dept	HP2 Radiation Protection Services	RPA Service support for Devon and	Scientific Services	1,300.00	0060053355
13/04/2016	ICT Delivery	Airwave Solutions Ltd	Control Link Data Quarterly Charge	Radio Scheme	1,282.00	0072012035
28/04/2016	Fire Headquarters	1st Scaffolding (UK) Ltd	SHQ Devon House - Scaffold Hire	Unforeseen Building Contractor	1,280.00	0070030990
21/04/2016	Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	1,263.42	0025016377
29/04/2016	Hydrants Maintenance	South West Water	15215-30-25769	Hydrants Maintenance	1,240.75	0040011412
27/04/2016	Maritime Training School	LIFERAFTSIN	PAYPAL *LIFERAFTSIN	Standard Equipment	1,240.00	0100007269
26/04/2016	Crownhill Vehicle Engineering	Godiva Ltd	PCL1051/ STK/ Seat kits, filters, drive	Stock Parts	1,228.29	0055025733

19/04/2016	Chelston Vehicle Engineering	Godiva Ltd	TRANSFER PUMP ASSEMBLY	Direct Replacement Parts	1,218.27	0057015897
18/04/2016	Estates	Hays Construction and Property	w/ending 15/04/16	Agency Staff Surveyors	1,202.50	0070030952
14/04/2016	Estates	Hays Construction and Property	w/ending 08/04/16	Agency Staff Surveyors	1,202.50	0070030928
01/04/2016	Human Resources	Aviva Life & Pensions UK LTD	DSFRS - Employers Pensions Charge.	Personnel Services	1,200.00	0060053204
22/04/2016	Firefighter Training School	British Gas Business	STC Gas March 2016 estimate	Gas	1,194.03	0025016374
22/04/2016	Heartstart	AED Locator (E.U.) Ltd	Your Quote Dated 18 April 2016	First Aid	1,170.00	0080010931
13/04/2016	Fire Behaviour School	Brunel Road Timber Limited	150 full boards cut into fours (approx	Timber Costs	1,155.00	0030026078
18/04/2016	Community Safety Prevention	BioAcoustics Limited	100 BE 1270 Bed Shakers FAO Alan White	Standard Equipment	1,155.00	0060053381
26/04/2016	Estates	Hays Construction and Property	w/ending 22/04/16	Agency Staff Surveyors	1,137.50	0070030983
27/04/2016	Fire Headquarters	DJH Roofing Ltd	BA School - Roof Handrail	Unforeseen Building Contractor	1,120.00	0070030964
11/04/2016	Light Vehicle Management	Tally Ho Coaches Ltd	PPB1013/ WA09KLM/ Fair wear & tear	FW & T Body Repairs	1,090.00	0055025651
30/04/2016	Operational Assets Management	A T S Euromaster Ltd	TYRES & REPAIRS	Tyres & Tubes	1,057.33	0057015907
18/04/2016	Legal Services	Mr Stuart Benzie	Legal services provided in November	Legal Services	1,050.00	0060053377
08/04/2016	CS Protection	Fire Investigations (UK) LLP	Advanced Principles of Fire Dynamics -	Academy Other Training	1,050.00	0060053435
27/04/2016	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Driving licence checks	External Consultancy Fees	1,039.00	0060053510
12/04/2016	Finance	Peninsula Pensions	"Existence Exercise"	Finance Services	1,030.00	0060053319
13/04/2016	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	0060053376
29/04/2016	Hydrants Maintenance	South West Water	15114-17-47354	Hydrants Maintenance	1,003.45	0040011411
21/04/2016	West Somerset Area	Sedgemoor District Council	Contribution to the Together Team	Partnerships	1,000.00	0080011018
11/04/2016	LRP Appliance Equipment 31	John Jordan Ltd	Item Code: ASAL64	Furniture/Equip Purchase	999.60	0060053394
07/04/2016	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	997.39	0080010901
27/04/2016	Learning & Development	South West Councils	ILM Certificate in Coaching and	Uniformed Development Training	995.00	0030026129
26/04/2016	Chelston Vehicle Engineering	Wessex Power Technology Ltd	CARTRIDGE	Operational Equipment	994.00	0057015953
22/04/2016	Plympton	British Gas Business	STN47 Gas March 2016 estimate	Gas	986.07	0025016374
13/04/2016	Fire Safety Training School	Serco Limited	Safety at Sporting	Fire Protection Training Exter	985.00	0030026068
20/04/2016	Estates	Mego Employment Ltd	w/ending 17/04/16	Agency Staff Surveyors	972.00	0070030954
27/04/2016	Estates	Mego Employment Ltd	w/ending 24/04/16	Agency Staff Surveyors	960.00	0070030982
07/04/2016	Estates	Hays Construction and Property	w/ending 01/04/16	Agency Staff Surveyors	958.75	0070030906
05/04/2016	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PNB1001/ Z6020/ Hoses	Operational Equipment	951.00	0055025609
22/04/2016	Airport - Academy reception	M B H Industrial Services Ltd	Tiverton - Replacement heating project	Security works including CCTV	950.62	0070030960
18/04/2016	Community Safety Prevention	BioAcoustics Limited	120 Ten Year Lithium Batteries FAO Alan	Standard Equipment	936.00	0060053381
21/04/2016	USAR Team	The Fire Service College	Bed, Breakfast, Lunch & dinner for 11	Hotel Booking	935.00	0060053563
28/04/2016	Yeovil	Integral	Yeovil - Defective 3 port valve and pump	Unforeseen Mechanical Contracto	925.39	0070031038
26/04/2016	Camels Head	Cleansing Service Group Ltd	Camelshead - Empty Interceptor Tank	Unforeseen Other Contractor	925.00	0070030963
15/04/2016	Hydrants Maintenance	South West Water	15141-18-22053	Hydrants Maintenance	912.43	0040011409
29/04/2016	ICT Delivery	Go2 Telecom Ltd	15 x Avaya 1120 IP Phones (Refurb)	Telephone Purchase	908.95	0072012042
11/04/2016	Taunton	British Gas Business	Taunton	Electricity	900.32	0080010945
04/04/2016	Operational Assets Management	Asset Advantage Limited	Fire Tender: Reg No. X894BYD- Secondary	Lease Plant/Vehicles	900.00	0060053240
01/04/2016	Fire Headquarters	Ace Signs	SHQ - Car Park Signs	Planned Maint Proj Contractor	888.85	0070030856
19/04/2016	Ivybridge	British Gas Business	Electricity Ivybridge 2/1-31/3/16	Electricity	857.11	0025016359
06/04/2016	Estates	Mego Employment Ltd	w/ending 03/04/16	Agency Staff Surveyors	852.00	0070030904
22/04/2016	Heartstart	WEL Medical Ltd	Your Quote Referene: E203135	First Aid	841.75	0080010935
29/04/2016	Ilfracombe	Havills Maintenance Limited	Ilfracombe - Rusted terminal guard, gas	Unforeseen Mechanical Contracto	837.41	0070031035
29/04/2016	Wells	Havills Maintenance Limited	Wells - Leaking boiler	Unforeseen Mechanical Contracto	830.52	0070031020
07/04/2016	Legal Services	Plymouth City Council	Legal services provided by Plymouth	Legal Services	826.00	0060053323
01/04/2016	Ivybridge	British Gas Business	STN53 Electricity Yearly call off.	Electricity	814.74	0025016293
30/04/2016	Hydrants Maintenance	Allstar Business Solutions	WA11HPX	Fuel (Petrol Etc)	802.21	0040011399
02/04/2016	Camels Head	Certas Energy UK Ltd	Boiler Fuel	Boiler Fuel	800.61	0025016326
07/04/2016	Estates	Trinity Fire & Security Systems	Estates - Access Control Hardware &	Non-Uniformed Training	800.00	0070030836
18/04/2016	Fire Headquarters	South West Water	SHQ - Water charges - 1 April 2015 to	Water/Sewerage Rates	796.61	0070030966
12/04/2016	West Somerset Area	Eastgate Finance Co Ltd	Insurance on Chiltern House	Rents	795.73	0080010940
13/04/2016	Chelston Vehicle Engineering	Wales & West Truck & Bus	FRONT WHEEL HUB	Direct Replacement Parts	793.54	0057015889
29/04/2016	Hydrants Maintenance	South West Water	15114-17-47354	Hydrants Maintenance	791.83	0040011411
05/04/2016	Maritime Training School	Chubb Fire & Security Ltd	Additional PO for extinguishers in March	Trng Equip Extinguishers	785.00	0030026028
26/04/2016	Chelston Vehicle Engineering	British Gas Business (Camberley)	GAS	Gas	784.18	0057015919
26/04/2016	USAR Team	John Harland	6 scrap cars to be delivered to Station	Exercises	780.00	0060053475
13/04/2016	Estates	Mego Employment Ltd	w/ending 10/04/16	Agency Staff Surveyors	768.00	0070030931

05/04/2016	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TIG0396/ WA59KLJ/ Brake discs, linings,	Direct Replacement Parts	766.54	0055025633
23/04/2016	Wells	Wolseley UK Ltd	Wells - BA & Kitchen refurb - P1-83-1007	Planned Maint Proj Contractor	765.51	0070031045
05/04/2016	Chelston Vehicle Engineering	Bristol Uniforms Ltd	VISOR (CNH1216)	Operational Equipment	757.70	0057015823
01/04/2016	Modbury	British Gas Business	STN55 Electricity yearly call off	Electricity	755.61	0025016297
25/04/2016	Crownhill Vehicle Engineering	Tecalemit Garage Equipment Co Ltd	PNC0234/ PFM/ 6/ 12 monthly calibration	Garage Equipment	754.50	0055025667
26/04/2016	Maritime Training School	QA Associates Limited	Registration fees for Maritime BTEC	School Accreditation Costs	750.00	0030026103
04/04/2016	Democratic Services	Fire Sector Federation	Annual subscription for Fire Sector	Publications/Subscriptions	750.00	0060053254
04/04/2016	Operational Assets Management	Asset Advantage Limited	Sold- POD No6-7, Support Units DFIR02X1	Standard Equipment Other	750.00	0060053308
29/04/2016	Greenbank	HAG Shutters & Grilles Limited	Greenbank - Bay 1 Rear Door repair	Unforeseen Building Contractor	743.00	0070031026
11/04/2016	Chelston Vehicle Engineering	British Gas Business	Estimate for remainder of year	Electricity	737.02	0080010953
25/04/2016	Community Safety Prevention	Devon County Show	Stand for Devon County Show (size is 9m	Partnerships	727.20	0060053430
29/04/2016	Greenbank	HAG Shutters & Grilles Limited	Greenbank - Bay 2 Front Door repair	Unforeseen Building Contractor	720.88	0070031025
15/04/2016	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	703.68	0025016347
26/04/2016	Public Relations	Cresswell Consultancy Ltd	Media consultancy for video production	External Consultancy Fees	700.00	0060053542
29/04/2016	Airport - Academy reception	AJ Sands Ltd	BA Airport - Structural Engineer Fees	Miscellaneous Fees	700.00	0070030996
29/04/2016	Access and Rescue School	Ashfield Products Ltd (T/A Ash Safety)	Circlips 15 x £1.56	Standard Equipment	699.05	0030026135
15/04/2016	South Devon	British Gas Business (Camberley)	Electricity Torquay March	Electricity	698.83	0015014265
28/04/2016	Minehead	Havills Maintenance Limited	Minehead - Boiler & Condensate Faults	Unforeseen Mechanical Contracto	697.10	0070030965
29/04/2016	HFSC Pilot	Brightsea Print Group	50x Swim Guide 2 hole drilled 42pp.	Other Advertng (Fire Safety)	696.00	0060053488
27/04/2016	Equipment Harmonisation	Speedings Ltd	20 x Sharp End Protections Stowage Bag	Furniture/Equip Purchase	694.00	0060053443
01/04/2016	Princetown	Environment Agency	STN56 Site drainage 01.04.16-31.03.17	Refuse Collection	684.00	0025016288
27/04/2016	West Devon	Brightsea Print Group	To supply five External Vinyl Banners x	Standard Equipment	682.00	0025016372
15/04/2016	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	671.58	0025016348
19/04/2016	Crownhill Vehicle Engineering	Interspiro Ltd	PAF1021	BA Equipment Purchase	669.21	0055025715
05/04/2016	Fire Headquarters	Trade UK	Asset Building - New Doors	Planned Project Mats Tech	668.43	0070030893
18/04/2016	Human Resources	Martin Luck Group Ltd	6 chairs Black Advantage Code:	Standard Equipment	660.00	0060053405
27/04/2016	CS Protection	Brightsea Print Group	200x AFA1 Form May 2014 (Estimate	Printing/Stationery/Photocopy	656.00	0060053458
15/04/2016	Chelston Vehicle Engineering	HOLT JCB LTD	HOLT JCB LTD	Direct Replacement Parts	646.00	0100007078
01/04/2016	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	631.43	0025016299
07/04/2016	Legal Services	Plymouth City Council	Legal services provided by Plymouth	Legal Services	630.00	0060053325
14/04/2016	ICT Delivery	Havills Maintenance Limited	SHQ ICT Building - New Fire Valve	Unforeseen Mechanical Contracto	628.35	0070030889
07/04/2016	Crownhill Vehicle Engineering	Speedings Ltd	PAF0992/ Z6020, BA/ Lines & Pouches	BA Equipment Purchase	616.50	0055025599
08/04/2016	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PPB1008/ WA51OOB/ Spring, bolts, nuts	Direct Replacement Parts	603.11	0055025627
22/04/2016	Information	CIPFA Business Ltd	CIPFA stats Fire Internet Access - 01	Publications/Subscriptions	600.00	0060053425
19/04/2016	Crownhill Vehicle Engineering	Survitec Service & Distribution	PNB1005/ VIGILIES/ Service liferaft	Water Safety	598.57	0055025666
04/04/2016	Dartmouth	Stormforce Roofing & Maintenance Ltd	Dartmouth - Leaking Roof	Unforeseen Building Contractor	591.60	0070030951
20/04/2016	Learning & Development	Government Knowledge Events Ltd	Enhancing your communication skills	Uniformed Development Training	590.00	0030026216
21/04/2016	Learning & Development	Government Knowledge Events Ltd	Developing Policy course	Uniformed Development Training	590.00	0030026217
18/04/2016	Fire Behaviour School	Bristol Uniforms Ltd	14 x "model number UNM46 Fabric Code	PPE (New Kit)	584.08	0030026075
20/04/2016	Wellington	Integral	Wellington - LEV defective	Unforeseen Mechanical Contracto	584.00	0070030978
01/04/2016	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	DISC BRAKE CALIPER (CCM1300)	Direct Replacement Parts	583.40	0057015930
13/04/2016	Fire Behaviour School	QA Associates Limited	QA Associates Centre Fees £71 x 8	School Accreditation Costs	568.00	0030026052
27/04/2016	Community Safety Prevention	Huntress Search Limited	18-29 April	Agency Staff Admin	567.29	0060053433
20/04/2016	Bideford	Terry's Flooring Ltd	Bideford - Watch Room Flooring	Unforeseen Building Contractor	560.00	0070030939
26/04/2016	Maritime Training School	QA Associates Limited	Maritime School Accreditation costs for	School Accreditation Costs	560.00	0030026103
05/04/2016	Firefighter Training School	British Gas Business	Academy Electricity revised bill	Electricity	553.77	0025016327
15/04/2016	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	BRAKE WEDGE	Direct Replacement Parts	553.34	0057015877
13/04/2016	Community Safety Prevention	Huntress Search Limited	20 days (4-29 April 2016)	Agency Staff Admin	552.37	0060053348
06/04/2016	Academy Support	Huntress Search Limited	Agency staff membe	Agency Staff Admin	544.97	0030026082
14/04/2016	Crownhill Vehicle Engineering	Tyco Safety Products	9180 - (14299) - Field Service Kit for	Water Equipment	540.00	0055025614
10/04/2016	ICT Delivery	Telefonica UK Limited	Mobile Texts Bill GARTAN April 2016	Cellular Charges	539.83	0072012009
20/04/2016	Porlock	Integral	Porlock - LEV fault	Unforeseen Electrical Contracto	539.00	0070030977
30/04/2016	Procurement	BOC Ltd	5 CYLINDER STACK-A-RACK SHELF	Standard Equipment	532.68	0085012387
12/04/2016	Paignton	South West Water Ltd	Call off Water charges for Paignton	Water/Sewerage Rates	528.26	0015014262
14/04/2016	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	AUXILIARY LEAF SPRING	Direct Replacement Parts	526.31	0057015878
11/04/2016	Dulverton	British Gas Business	Dulverton	Electricity	524.34	0080010950
25/04/2016	Chelston Vehicle Engineering	Plymouth Battery Centre Ltd	BATTERY (CCM1365)	Stock Parts	521.24	0057015939

11/04/2016	Bridgwater	British Gas Business	Electricity Bridgwater March	Electricity	518.70	0080010959
11/04/2016	Operational Assets Management	Asset Advantage Limited	Secondary Period Lease Rental for the	Lease Plant/Vehicles	515.00	0060053305
13/04/2016	ICT Delivery	Hague Computer Supplies Ltd	Cheque Printing Software Support	Training Internal Recharge	515.00	0072012015
08/04/2016	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	AXLE CONTROL ARM	Direct Replacement Parts	513.90	0057015875
26/04/2016	Chelston Vehicle Engineering	M H H ENGINEERING CO LT	M H H ENGINEERING CO LT	Water Safety	513.84	0100007080
30/04/2016	Chelston Vehicle Engineering	Berendsen UK Ltd	WORKWEAR LAUNDRY & REPAIR	Workwear	513.40	0057015913
19/04/2016	Modbury	British Gas Business	Electricity Modbury 2/1/16-1/3/16	Electricity	513.37	0025016363
14/04/2016	Chelston Vehicle Engineering	Survitec Service & Distribution	LIGHT	Water Safety	508.75	0057015951
22/04/2016	JCP Projects	The Crusty Loaf Bakery	Inv 56702 Torquay Phoenix 18/04/2016	Training Meals Purchase	507.60	0060053434
20/04/2016	Academy Support	Huntress Search Limited	Agency staff member	Agency Staff Admin	502.45	0030026079