

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
20/01/2016	BA Airport Appliance Bays	South West Highways Ltd	BA Airport - Appliance Canopy Building	Contract works	130,804.23	0070030375
14/01/2016	LRP Euro 6 Appliance 33	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	53,567.54	0060052633
14/01/2016	LRP Euro 6 Appliance 32	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	53,567.54	0060052632
14/01/2016	LRP Euro 6 Appliance 34	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	53,567.54	0060052634
14/01/2016	LRP Euro 6 Appliance 36	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	53,567.54	0060052636
14/01/2016	LRP Euro 6 Appliance 35	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	53,567.54	0060052635
14/01/2016	LRP Euro 6 Appliance 37	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	52,755.91	0060052637
14/01/2016	ICT Delivery	KIM Software Solutions Ltd	Profile Annual Maintenance	ICT Software/Eqpt Charges	39,158.00	0072011833
06/01/2016	Operational Assets Management	Santander Asset Finance PLC	Lease 233A	Lease Plant/Vehicles	30,020.00	0060052568
20/01/2016	Estates	Coomber Security Systems Ltd	Various - Fire Alarm Installations	Planned Maint Proj Contractor	14,675.00	0070030382
01/01/2016	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	12,312.90	0070029023
12/01/2016	Community Safety Prevention	MSO.net	150 hours support/development time for	ICT Desktop Service	11,250.00	0060052613
18/01/2016	ICT Delivery	Dell Computer Corporation	Power Vault MD1200 Base	ICT Desktop Service	9,586.00	0072011852
19/01/2016	Operational Assets Management	W & G Industrial Leasing Limited	Return charges R644VDV Dennis Sabre	Lease Plant/Vehicles	8,739.66	0040011060
08/01/2016	ICT Delivery	British Telecommunications Plc	Recurring Charges	ICT Fixed Tele Serv Ret/Maint	8,104.14	0072011842
06/01/2016	Operational Assets Management	Santander Asset Finance PLC	Lease 233A	Lease Plant/Vehicles	7,980.00	0060052568
21/01/2016	Fire Headquarters	Guardian Security Ltd	SHQ Asset Building - New Access Control	Planned Maint Proj Contractor	7,739.09	0070030362
13/01/2016	ICT Delivery	Red Gate Software Ltd	SQL Developer Suite	ICT Software/Eqpt Charges	6,898.50	0072011835
19/01/2016	Operational Assets Management	W & G Industrial Leasing Limited	Returns charges R639VDV	Lease Plant/Vehicles	6,419.25	0040011059
07/01/2016	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	6,300.00	0070030372
01/01/2016	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	6,182.42	0030024940
22/01/2016	LRP 7 - 21 - water delivery	Terberg DTS (UK) Ltd	9 x 364370 - Midmatic main line branch	Furniture/Equip Purchase	5,601.42	0060052689
01/01/2016	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	5,546.70	0080009242
25/01/2016	Community Safety Prevention	Fireblitz Extinguisher Ltd	1000 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	5,250.00	0060052694
01/01/2016	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	5,147.10	0020013753
12/01/2016	Estates	Schooling Building Contractor Ltd	Various - Tree Works	Grounds Maint Contractors	5,146.25	0070030338
25/01/2016	Operational Assets Management	Santander Asset Finance PLC	4 x Dedicated Rescue Kits Serial	Standard Equipment Other	5,000.00	0060052697
11/01/2016	Yeovil	Exmoor Facias Ltd	Yeovil - Replace PVCu Cladding	Planned Maint Proj Contractor	4,969.60	0070030344
19/01/2016	ICT Delivery	3tc Software	Quarterly ICCS maintenance 1 Jan 2016	ICTMobs Service Charges	4,823.00	0072011837
01/01/2016	Ops Licence School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
01/01/2016	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
22/01/2016	LRP 7 - 21 - water delivery	Terberg DTS (UK) Ltd	9 x 364349 - Quadrafog main line branch	Furniture/Equip Purchase	4,266.63	0060052689
01/01/2016	South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
01/01/2016	Greenbank	Plymouth City Council	P/79041656(2015/16)	Non-Domestic Rates	3,816.00	0025015355
01/01/2016	Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352
01/01/2016	Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
15/01/2016	Operational Assets Management	JCB Finance (Leasing) Ltd	Lease 189	Lease Plant/Vehicles	3,135.00	0060052618
13/01/2016	Operational Assets Management	CFOA (Services) Ltd	Chemline service subscription 2016	Publications/Subscriptions	3,088.00	0040011050
01/01/2016	Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641(2015/16)	Non-Domestic Rates	3,083.40	0080009316
01/01/2016	USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,818.31	0070029024
26/01/2016	Operational Assets Management	Angus Fire Ltd	Vehicle rental - monthly charge x 12	Lease Plant/Vehicles	2,800.00	0060052732
07/01/2016	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,660.00	0070030373
01/01/2016	Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
25/01/2016	Communities	living Options Devon	Partnership Working	Partnerships	2,500.00	0060052706
15/01/2016	Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	2,463.84	0060052623
01/01/2016	West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243

15/01/2016	Insurance & Risk	Towergate Insurance	Insurance cover	Insurance Premiums	2,340.00	0060052681
23/01/2016	ICT Delivery	Vodafone Corporate Ltd	Mobile Phone Bill January 2016	ICT Mobile Telephony Service	2,338.67	0072011865
01/01/2016	Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
14/01/2016	Estates	Coomber Security Systems Ltd	Security System Remote Signalling	Planned Maint Proj Contractor	2,280.00	0070030348
01/01/2016	Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
15/01/2016	Insurance & Risk	Towergate Insurance	Insurance cover	Insurance Premiums	2,190.00	0060052682
15/01/2016	Insurance & Risk	Towergate Insurance	Insurance cover	Insurance Premiums	2,190.00	0060052683
01/01/2016	Bridgwater	Sedgemoor Council	P/76604005080/03/25/2	Non-Domestic Rates	2,107.80	0080009333
06/01/2016	Operational Assets Management	Santander Asset Finance PLC	Lease 233C	Lease Plant/Vehicles	2,087.11	0060052567
01/01/2016	West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352
22/01/2016	Hydrants Maintenance	South West Water	15043-49-36312	Hydrants Maintenance	2,060.27	0040011084
01/01/2016	Crownhill	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	2,003.40	0025015354
26/01/2016	Operational Assets Management	Angus Fire Ltd	Coolfire Power Pack	Lease Plant/Vehicles	2,000.00	0060052732
12/01/2016	BA Airport Appliance Bays	Grainge Architects Ltd	BA Airport - Appliance Bay Project	Architects	2,000.00	0070030316
18/01/2016	ICT Delivery	Dell Computer Corporation	3TB Near Line SAS 6Gbps 7.2k 3.5" HD -	ICT Desktop Service	1,908.00	0072011852
14/01/2016	Estates	Coomber Security Systems Ltd	Plus Annual Monitoring cost of £1820.00	Planned Serv Maint Wrks Contra	1,820.00	0070030348
07/01/2016	Cadets	Footprint Uniform	Plymouth Cadet - 12 Navy Cadet Suits	Uniforms Other	1,754.54	0060052677
20/01/2016	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER inspection WA59FUE V74A1	Vehicle Repair Other (Transpt)	1,630.00	0040011113
20/01/2016	Operational Assets Management	Certas Energy UK Ltd	2000ltrs Diesel Bridgwater Fire Station	Fuel (Petrol Etc)	1,592.19	0040011110
14/01/2016	Operations Resilience Dept	Satmap Systems Ltd	7 x Active12 PPSA GPS (bundle offer)	Specialist Rescue Equipment	1,583.33	0060052648
22/01/2016	Democratic Services	LGA Association	LGA Conference fees x 4 members	Members Conferences	1,580.00	0060052692
14/01/2016	ICT Delivery	Emerson Network Power	UPS Service Contract 957916 renewal 14	ICT Equipment Maintenance	1,555.47	0072011834
05/01/2016	Public Relations	Clear Channel UK Ltd	Poster and billboard Christmas safety	Printing/Stationery/Photocopy	1,497.02	0060052656
20/01/2016	Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
21/01/2016	Tavistock	HAG Shutters & Grilles Limited	Tavistock - Replace panel and cable	Unforseen Building Contractor	1,476.89	0070030364
01/01/2016	Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.10	0080009206
20/01/2016	Crownhill	Glynn's Waste Removals	Crownhill - Demolish & remove temporary	Refuse Collection	1,466.38	0070030378
01/01/2016	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
14/01/2016	Estates	Coomber Security Systems Ltd	Various - Fire Alarm Remote Signalling	Planned Maint Proj Contractor	1,400.00	0070030348
06/01/2016	Fire Behaviour School	Brunel Road Timber Limited	Attack boards (approx 1800mm x 1200mm)	Timber Costs	1,386.00	0030025642
11/01/2016	ICT Delivery	CCS Media Ltd	iiyama ProLite B2280HS-B1 21.5" Black	ICT Desktop Service	1,381.65	0072011830
01/01/2016	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
22/01/2016	Hydrants Maintenance	South West Water	15090-24-23528	Hydrants Maintenance	1,366.22	0040011086
27/01/2016	Yeovil	Ikea	IKEA ONLINE	Standard Equipment	1,327.50	0100005867
22/01/2016	Democratic Services	CFOA (Services) Ltd	Attendance at CFOA PPRS for Neil	Seminars/Conferences	1,320.00	0060052714
08/01/2016	ICT Delivery	British Telecommunications Plc	One Off charges & Credits(smart number	ICT Fixed Tele Serv Ret/Maint	1,307.28	0072011842
06/01/2016	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas charges - 1 April 2015 to 31	Gas	1,291.55	0070030335
13/01/2016	ICT Delivery	Airwave Solutions Ltd	Datalink Quarterly Charge	ICT Radio Newtork Service	1,282.00	0072011846
05/01/2016	Public Relations	Clear Channel UK Ltd	Billboards and bus stop posters for	External Consultancy Fees	1,280.00	0060052655
01/01/2016	South Devon	Torbay Council	P/802115(2015/16)	Non-Domestic Rates	1,275.30	0015013399
05/01/2016	Insurance & Risk	Premier Coachworks	REPAIR ACCIDENT DAMAGE TO WA57 GXT	Vehicle Ins Claims (+ Excess)	1,258.10	0057015477
22/01/2016	West Devon	Terberg DTS (UK) Ltd	FOAM:CAFS x 20 ltr (for CAF system) (A)	Foam	1,254.00	0025016124
05/01/2016	Hydrants Maintenance	South West Water	15051-44-32801	Hydrants Maintenance	1,240.75	0040011009
06/01/2016	Hydrants Maintenance	South West Water	15157-32-26444	Hydrants Maintenance	1,240.75	0040011031
11/01/2016	Hydrants Maintenance	South West Water	15110-51-40184	Hydrants Maintenance	1,240.75	0040011032
18/01/2016	Hydrants Maintenance	South West Water	15166-15-19050	Hydrants Maintenance	1,240.75	0040011061
22/01/2016	Hydrants Maintenance	South West Water	15097-24-23561	Hydrants Maintenance	1,240.75	0040011085
11/01/2016	Hydrants Maintenance	South West Water	15145-26-24115	Hydrants Maintenance	1,240.75	0040011029

08/01/2016	ICT Delivery	British Telecommunications Plc	1 x Call charges	ICT Fixed Telephony Srv Calls	1,230.08	0072011842
11/01/2016	Hydrants Maintenance	South West Water	14121-48-35557	Hydrants Maintenance	1,227.25	0040011030
20/01/2016	Hydrants Maintenance	South West Water	14139-47-34218	Hydrants Maintenance	1,227.25	0040011083
01/01/2016	South Devon	Torbay Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
01/01/2016	Williton	West Somerset Council	P/842226700000010(2015	Non-Domestic Rates	1,220.40	0080009280
19/01/2016	Estates	Hays Construction and Property	Agency - w/ending 15/01/16	Agency Staff Surveyors	1,202.50	0070030379
12/01/2016	Estates	Hays Construction and Property	Agency - w/ending 08/01/16	Agency Staff Surveyors	1,202.50	0070030342
01/01/2016	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
19/01/2016	Operational Assets Management	Certas Energy UK Ltd	1500 ltrs Diesel Yeovil Fire Station	Fuel (Petrol Etc)	1,192.95	0040011082
12/01/2016	Phoenix Project	Bristol Uniforms Ltd	Rescueflex jacket - male, grey	Uniforms Other	1,191.20	0055025286
12/01/2016	Phoenix Project	Bristol Uniforms Ltd	Rescueflex jacket - male, grey	Uniforms Other	1,191.20	0055025286
12/01/2016	Phoenix Project	Bristol Uniforms Ltd	Rescueflex jacket - male, grey	Uniforms Other	1,191.20	0055025286
21/01/2016	Heartstart	AED Locator (E.U.) Ltd	Heartsafe Digital Lock Cabinet Package	First Aid	1,170.00	0080010532
11/01/2016	Heartstart	AED Locator (E.U.) Ltd	As per your quote dated 4 December 2015	First Aid	1,170.00	0080010479
28/01/2016	Tavistock	West Devon Borough Council	P/300008618(2015/16)	Non-Domestic Rates	1,159.37	0025015692
01/01/2016	Burnham-on-Sea	Sedgemoor Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
01/01/2016	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.50	0080009210
12/01/2016	Phoenix Project	Bristol Uniforms Ltd	Rescueflex trouser - male, grey	Uniforms Other	1,103.15	0055025284
12/01/2016	Phoenix Project	Bristol Uniforms Ltd	Rescueflex trouser - male, grey	Uniforms Other	1,103.15	0055025284
12/01/2016	Phoenix Project	Bristol Uniforms Ltd	Rescueflex trouser - male, grey	Uniforms Other	1,103.15	0055025284
11/01/2016	ICT Delivery	CCS Media Ltd	iiyama ProLite B1980SD 19" Black	ICT Desktop Service	1,052.80	0072011829
12/01/2016	Camels Head	Certas Energy UK Ltd	Boiler Fuel	Boiler Fuel	1,050.36	0025016121
18/01/2016	Public Relations	Cresswell Consultancy Ltd	Media consultancy services	External Consultancy Fees	1,050.00	0060052690
01/01/2016	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208
20/01/2016	ICT Delivery	Concept Staffing	weekly pay £569.43 for	Agency Staff Admin	1,032.36	0072011863
06/01/2016	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	1,031.66	0080010510
01/01/2016	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.80	0080009207
01/01/2016	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.80	0080009212
27/01/2016	West Somerset Area	South Somerset District Council	Safer Somerset Partnership Funds for	Partnerships	1,000.00	0080010590
13/01/2016	ICT Delivery	Red Gate Software Ltd	DLM Automation Suite	ICT Software/Eqpt Charges	985.50	0072011835
26/01/2016	Torquay	Kenex Engineering	Torquay - Wicket Door alterations	Planned Maint Proj Contractor	985.00	0070030398
28/01/2016	Yelverton	West Devon Borough Council	P/300039700(2015/16)	Non-Domestic Rates	984.37	0025015694
01/01/2016	Bideford	Torridge District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
28/01/2016	Princetown	West Devon Borough Council	P/300043615(2015/16)	Non-Domestic Rates	975.00	0025015693
01/01/2016	Maritime Training School	Plymouth City Council	P/770239702(2015/16)	Non-Domestic Rates	964.98	0025015353
06/01/2016	Chelston Vehicle Engineering	Weber Rescue UK Ltd	Cutter blade P/N 180.862.1	Operational Equipment	954.00	0057015383
01/01/2016	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
19/01/2016	Operational Assets Management	W & G Industrial Leasing Limited	Return charges R643VDV Dennis Sabre	Lease Plant/Vehicles	945.66	0040011058
05/01/2016	Access and Rescue School	River Dart Country Park Ltd	Hire of River Dart- Water Tech Initial-	Trng Equip Miscellaneous	900.00	0030025626
28/01/2016	Access and Rescue School	River Dart Country Park Ltd	Water Rescue Tech x 12 @ £25 each 16th-	Academy Other Training	900.00	0030025700
18/01/2016	Crownhill Vehicle Engineering	Concept Smoke co uk	FBS900	BA Smoke Fluid/Processors	891.00	0055025281
01/01/2016	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769)2015/16)	Non-Domestic Rates	858.60	0025015354
08/01/2016	ICT Delivery	Virgin Media Payments Ltd	Rental Charges	ICT Fixed Tele Serv Ret/Maint	857.03	0072011844
01/01/2016	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.10	0020013765
22/01/2016	Heartstart	WEL Medical Ltd	Your Quote Reference: E202820	First Aid	841.75	0080010536
22/01/2016	Heartstart	WEL Medical Ltd	Your Quote Reference: E202818	First Aid	841.75	0080010534
22/01/2016	Heartstart	WEL Medical Ltd	Your Quote Reference: E202819	First Aid	841.75	0080010535
01/01/2016	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762

20/01/2016	Public Relations	Brightsea Print Group	Printing of 500 copies of Your Shout	Printing/Stationery/Photocopy	840.00	0060052661
11/01/2016	Taunton	British Gas Business	Taunton - Annual Estimate for	Electricity	839.68	0080010487
05/01/2016	Chelston Vehicle Engineering	Premier Coachworks	FIT NEW SHUTTER TO REAR OF BODY	Contractor - Total Repair	833.73	0057015440
01/01/2016	Okehampton	West Devon Borough Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
04/01/2016	Chard	UK Catering Ltd	Chard - Kitchen Items	Planned Project Mats Tech	813.00	0070030304
01/01/2016	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.00	0020013763
20/01/2016	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
01/01/2016	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
01/01/2016	Minehead	West Somerset Council	P/822337500009013(2015	Non-Domestic Rates	792.00	0080009281
22/01/2016	Democratic Services	LGA Association	LGA Fire Conference bookings for 2	Seminars/Conferences	790.00	0060052691
05/01/2016	Insurance & Risk	Premier Coachworks	REPAIRS TO WA59 KLM	Vehicle Ins Claims (+ Excess)	777.32	0057015476
01/01/2016	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	773.58	0030024940
19/01/2016	Fire Behaviour School	Brunel Road Timber Limited	100 full size boards cut into fours as	Timber Costs	770.00	0030025694
13/01/2016	Estates	Mego Employment Ltd	Agency - w/ending 10/01/16	Agency Staff Surveyors	768.00	0070030345
01/01/2016	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0080009209
11/01/2016	Bideford	British Gas Business	Stn 04 Electricity 2/10/15-1/1/16	Electricity	764.86	0010011525
19/01/2016	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	TDF0341/ TFM/ Workshop equipment 6	Garage Equipment	761.73	0055025334
22/01/2016	Yelverton	J T T Contracting Ltd	Yelverton - Sunken Reinstatement Trench	Unforseen Building Contractor	760.00	0070030383
01/01/2016	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
01/01/2016	Light Vehicle Management	Navman Wireless UK Ltd	Service Airtime	Vehicle Repair Other (Transpt)	750.75	0040011036
05/01/2016	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TDF0324/ WA59KLS/ Starter, V Belt,	Direct Replacmnt Parts-Defects	750.73	0055025294
04/01/2016	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	734.97	0025016082
01/01/2016	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
04/01/2016	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	727.79	0025016080
19/01/2016	Insurance & Risk	Nationwide Crash Repair Centre	D748/1265 ACC04513 KR09EUA accident	Vehicle Ins Claims (+ Excess)	726.75	0040011051
20/01/2016	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/01/2016	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
08/01/2016	Insurance & Risk	Zurich Municipal	Reimbursement of money paid to DSFRS	Vehicle Ins Claims (+ Excess)	716.04	0060052592
12/01/2016	Phoenix Project	Bristol Uniforms Ltd	Rescueflex jacket - male, grey	Uniforms Other	714.72	0055025286
05/01/2016	Chelston Vehicle Engineering	Godiva Ltd	EXHAUST & GAS PRIMER (CNG1068)	Direct Replacmnt Parts-Defects	702.31	0057015406
19/01/2016	ICT Delivery	3tc Software	Devon SAN-I maintenance	ICTMobs Service Charges	700.00	0072011837
01/01/2016	Cheddar Fire Station	Sedgemoor Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
11/01/2016	Barnstaple	British Gas Business	Stn 01 Electricity 2/12/15-1/1/16	Electricity	682.14	0010011523
27/01/2016	Finance	Teignbridge District Council	Devon Business Case 3 - 50% cost	Finance Services	680.00	0060052731
14/01/2016	Sidmouth	South West Water Ltd	Stn 43 Water & Sewer 3/10/15-13/1/15	Water/Sewerage Rates	676.61	0020014503
11/01/2016	Chelston Vehicle Engineering	British Gas Business	Estimate for remainder of year	Electricity	669.74	0080010486
20/01/2016	Data Hub	Concept Staffing	Agency staff fees for	Agency Staff Admin	668.22	0060052713
20/01/2016	Data Hub	Concept Staffing	Agency staff fees for	Agency Staff Admin	668.22	0060052712
04/01/2016	Sidmouth	Guardian Security Ltd	Sidmouth - Replace lock and cylinder	Unforseen Building Contractor	663.75	0070030282
12/01/2016	Phoenix Project	Bristol Uniforms Ltd	Rescueflex trouser - male, grey	Uniforms Other	661.89	0055025284
01/01/2016	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
04/01/2016	Ivybridge	British Gas Business	STN53 Electricity Yearly call off.	Electricity	657.17	0025016088
01/01/2016	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
19/01/2016	Brixham	Laminate & Worktops Southwest	Brixham - Shower Refurb	Planned Project Mats Tech	650.00	0070030368
13/01/2016	Crownhill Vehicle Engineering	Micklegate Fluid Power Ltd	PPB0829/ Y237JPM/ Hiab load test etc	Contractor - Assembly Repair	648.68	0055025327
01/01/2016	Chagford	West Devon Borough Council	P/300014204(2015/16)	Non-Domestic Rates	648.00	0015013455
01/01/2016	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
01/01/2016	60 Crownhill Building	Plymouth City Council	P/7921544X(2015/16)	Non-Domestic Rates	648.00	0070029153

04/01/2016	Ops Licence School	British Gas Business	STC Electricity Yearly call off.	Electricity	639.73	0025016081
06/01/2016	Barnstaple	British Gas Business	Stn 01 Gas 1/12/15-31/12/15	Gas	630.76	0010011491
01/01/2016	Shepton Mallet	Mendip District Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
01/01/2016	Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
01/01/2016	Dulverton	West Somerset Council	P/810107100007012(2015	Non-Domestic Rates	624.00	0080009282
11/01/2016	Exmouth	British Gas Business	Stn 33 Electricity 2/12/15-1/1/16	Electricity	616.17	0020014487
01/01/2016	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
11/01/2016	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 28/11/15-27/12/15	Electricity	615.08	0020014501
01/01/2016	Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866
05/01/2016	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	600.00	0060052602
01/01/2016	Lynnton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
04/01/2016	Modbury	British Gas Business	STN55 Electricity yearly call off	Electricity	595.94	0025016079
20/01/2016	Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
27/01/2016	Community Safety Prevention	Huntress Search Limited	Agency (increase in hourly rate	Agency Staff Admin	579.79	0060052733
06/01/2016	Fire Behaviour School	Brunel Road Timber Limited	Full boards - cut into 4 as Villa	Timber Costs	577.50	0030025642
14/01/2016	ICT Delivery	Emerson Network Power	Response time upgraded from 8 to 4	ICT Equipment Maintenance	573.53	0072011834
20/01/2016	Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
13/01/2016	Community Safety Prevention	Huntress Search Limited	Agency 20/12/2015 - 29/01/2016.	Agency Staff Admin	572.02	0060052601
11/01/2016	Bridgwater	British Gas Business	Estimate for remainder of year	Electricity	571.90	0080010481
01/01/2016	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
20/01/2016	Community Safety Prevention	Huntress Search Limited	Agency 20/12/2015 - 29/01/2016.	Agency Staff Admin	568.16	0060052660
01/01/2016	Nether Stowey	Sedgemoor Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
06/01/2016	Operational Assets Management	Santander Asset Finance PLC	Lease 233C	Lease Plant/Vehicles	554.80	0060052567
01/01/2016	Okehampton	West Devon Borough Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
10/01/2016	ICT Delivery	Telefonica UK Limited	Mobile Texts Bill GARTAN January 2016	ICT Mobile Telephony Service	532.99	0072011854
01/01/2016	Insurance & Risk	Alarm	ALARM membership	Publications/Subscriptions	527.00	0060052538
01/01/2016	Ops Licence School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
11/01/2016	Operational Assets Management	Asset Advantage Limited	Lease 221	Lease Plant/Vehicles	515.00	0060052572
01/01/2016	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751
13/01/2016	Chelston Vehicle Engineering	Survitec Service & Distribution	CSL AUTO SURFACE L/J	Water Safety	508.75	0057015481