

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
30/07/2015	Authority Pensions	DCLG	Firefighters Pension Repayment	DCLG Pension Contributions	390,683.00	0060051458
21/07/2015	ICT Delivery	Department for Communities & Local	May Airwave service fee charge	Radio Scheme	92,309.35	0072011493
06/07/2015	ICT Delivery	Department for Communities & Local	April Airwave service fee charge	Radio Scheme	92,108.52	0072011481
06/07/2015	Operational Assets Management	Santander Asset Finance PLC	Lease 234A	Lease Plant/Vehicles	67,450.00	0060051262
15/07/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electricity charges - 1 April	Electricity	52,002.93	0070029559
21/07/2015	LRP Euro 6 Appliance 24	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051322
21/07/2015	LRP Euro 6 Appliance 25	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051323
21/07/2015	LRP Euro 6 Appliance 23	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051321
21/07/2015	LRP Euro 6 Appliance 26	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051324
21/07/2015	LRP Euro 6 Appliance 28	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051326
21/07/2015	LRP Euro 6 Appliance 22	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051320
21/07/2015	LRP Euro 6 Appliance 27	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051325
21/07/2015	LRP Euro 6 Appliance 29	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051327
21/07/2015	LRP Euro 6 Appliance 30	Emergency One (UK) Ltd	Provision of sixteen (16) Iveco	Vehicle purchase	51,812.60	0060051328
30/07/2015	Taunton	Devon Minor Works Contractor Ltd	Taunton - Refurb Ground Floor Toilet	Planned Imp Projects Contracto	43,126.61	0070029582
08/07/2015	Axminster DAW/DDA	Skinner Construction Limited	Axminster Fire Station - Undertake the	Contract works	33,245.52	0070029527
06/07/2015	Replacement Steel Containers	Kenex Engineering	BATC Airport - Replace 3 Training	Contract works	28,391.00	0070029464
06/07/2015	Operational Assets Management	Santander Asset Finance PLC	Lease 234A	Lease Plant/Vehicles	27,550.00	0060051262
31/07/2015	Human Resources	Devon County Council	Occupational Health services provided	Occupational Health Unit	20,985.27	0060051406
03/07/2015	Estates	Coomber Security Systems Ltd	Various - Annual Line Monitoring of	Planned Serv Maint Wrks Contra	19,140.00	0070029439
08/07/2015	Exmouth	Devon Minor Works Contractor Ltd	Exmouth - BA & Kitchen refurbishment	Planned Imp Projects Contracto	17,534.49	0070029529
01/07/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	12,312.90	0070029023
14/07/2015	ICT Delivery	Bond International Software (UK) Ltd	Workforce HR system annual licence fee	ICT Software/Eqpt Charges	11,986.00	0072011485
06/07/2015	Chelston Vehicle Engineering	Bristol Unifoms Ltd	REPAIR AND SERVICE OF UNIFORMS	Laundry/Dry Cleaning	11,664.35	0057014764
01/07/2015	Human Resources	Devon County Council	Occupational Health Services provided	Occupational Health Unit	11,010.19	0070051220
01/07/2015	Human Resources	DCC HR One	HR One - payroll contract payment	Finance Services	10,278.75	0060051261
08/07/2015	Community Safety Prevention	BioAcoustics Limited	100 BE 1480 Optical Alarms (Bellman)	Standard Equipment	8,424.00	0060051293
15/07/2015	Change and Improvement	KIM Software Solutions Ltd	Delivery of Code	ICT Software/Eqpt Charges	7,683.50	0060051383
07/07/2015	ICT Delivery	British Telecommunications Plc	July OneBill recurring charges	Telephones Rent/Maintenance	7,598.64	0072011494
08/07/2015	Community Safety Prevention	BioAcoustics Limited	100 BE 1442 Flash Battery Back up	Standard Equipment	7,088.00	0060051293
01/07/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	6,188.64	0030024940
01/07/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	5,546.70	0080009242
01/07/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	5,147.10	0020013753
09/07/2015	Human Resources	The Gym Repair Co.	Annual servicing of all of the fitness	Fitness Equipment Maintenance	5,000.00	0060051280
21/07/2015	Crediton	Exmoor Facias Ltd	Crediton - New external doors	Unforseen Building Contractor	4,879.59	0070029565
08/07/2015	Operational Assets Management	Certas Energy UK Ltd	CHELSTON - FUEL	Fuel (Petrol Etc)	4,683.02	0040010533
27/07/2015	Tiverton	Maker Coating Systems Ltd	Tiverton - Training Tower Refurbishment	Planned Maint Proj Contractor	4,653.00	0070029585
01/07/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
01/07/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
21/07/2015	ICT Delivery	3tc Software	Quarterly ICCS maintenance 1 Jul-30 Sep	Mobs Charges	4,555.00	0072011505
14/07/2015	Operational Assets Management	Terberg DTS (UK) Ltd	For the Attention of Mr. Alisdair	Lease Plant/Vehicles	4,354.98	0060051306
14/07/2015	Operational Assets Management	Terberg DTS (UK) Ltd	For the attention of Mr. Alisdair	Lease Plant/Vehicles	4,354.98	0060051305
13/07/2015	Human Resources	The Hay Group Management Limited	CFO Pay Grading Review	Personnel Services	4,250.00	0060051285
13/07/2015	Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	3,993.70	0060051283
01/07/2015	South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
01/07/2015	Greenbank	Plymouth City Council	P/79041656(2015/16)	Non-Domestic Rates	3,816.00	0025015355
07/07/2015	ICT Delivery	British Telecommunications Plc	July OneBill one-off charges	Telephones Rent/Maintenance	3,725.83	0072011494
01/07/2015	Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352
10/07/2015	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,570.77	0070029479
09/07/2015	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,570.77	0070029515
21/07/2015	Fire Headquarters	CORMAC Facilities Services	SHQ (multiple buildings)	Cleaning Contractors	3,570.77	0070029539
31/07/2015	Fleet Maintenance	BOC Gases	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	3,565.10	0060051469
23/07/2015	Cadets	Vimpex Limited	refer quote 6054 PRODUCT NUMBER 446028	Uniforms Other	3,528.00	0060051445

01/07/2015	Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
02/07/2015	ICT Delivery	Vodafone Paging	quarterly paging rental	Paging	3,459.45	0072011465
22/07/2015	ICT Delivery	CCS Media Ltd	microsoft devices microsoft surface pro	ICT Equipment Purchase	3,199.32	0072011491
06/07/2015	ICT Delivery	Department for Communities & Local	portable coverage uplift April	Radio Scheme	3,196.23	0072011481
21/07/2015	ICT Delivery	Department for Communities & Local	portable coverage uplift May	Radio Scheme	3,196.23	0072011493
01/07/2015	Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641(2015/16)	Non-Domestic Rates	3,083.40	0080009316
01/07/2015	Water Rescue Boats	Rescue Marine Services Ltd	Purchase of 3.8m Arancia craft and	Vehicle purchase	3,000.00	0060051181
31/07/2015	Operational Assets Management	A T S Euromaster Ltd	TYRES	Tyres & Tubes	2,914.77	0057014835
22/07/2015	ICT Delivery	CCS Media Ltd	lenovo thinkpad 10 10 64gb graphite	ICT Equipment Purchase	2,838.16	0072011490
01/07/2015	USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,818.31	0070029024
29/07/2015	Operational Assets Management	Angus Fire Ltd	Vehicle rental - monthly charge x 12	Lease Plant/Vehicles	2,800.00	0060051429
31/07/2015	LRP Water Del.Equip (22 to 37)	Premier Hose Technologies Ltd	M-F-A-001460 LIFELINE SYSTEM Y CW C/BOX	Furniture/Equip Purchase	2,791.47	0055024635
28/07/2015	RIU Pilot Thermal Imaging	Terberg DTS (UK) Ltd	18 Flir K55 Thermal Image Camera	Furniture/Equip Purchase	2,729.00	0055024659
29/07/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070029601
01/07/2015	Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
25/07/2015	ICT Delivery	Vodafone Corporate Ltd	July mobile phone bill	Cellular Charges	2,480.06	0072011506
01/07/2015	West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243
07/07/2015	Finance	Somerset County Council Pension Fund	Somerset Pensions recharge - Fire	Pension Enhancements LG Scheme	2,395.00	0060051279
03/07/2015	Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Timber Costs	2,385.00	0030024957
10/07/2015	Firefighter Training School	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,376.73	0070029479
09/07/2015	Firefighter Training School	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,376.73	0070029491
21/07/2015	Firefighter Training School	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,376.73	0070029539
01/07/2015	ICT Delivery	Office Of Communications	Annual Police and Fire Radio Licence	Radio Licences	2,353.97	0072011463
01/07/2015	Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
01/07/2015	Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
27/07/2015	Change and Improvement	KIM Software Solutions Ltd	Look & Feel Delivery of Code	ICT Software/Eqpt Charges	2,250.00	0060051442
18/07/2015	Legal Services	Mr D Stotesbury	Legal and training services provided by	Legal Services	2,238.15	0060051313
31/07/2015	ICT Delivery	Bytes Software Services Ltd	Production Support/Subsription Vmware	ICT Software/Eqpt Charges	2,221.80	0072011511
01/07/2015	Bridgwater	Sedgemoor Council	P/76604005080/03/25/2	Non-Domestic Rates	2,107.80	0080009333
01/07/2015	Insurance & Risk	Zurich Municipal	D757 - Zurich Payment	Insurance Charges Claims	2,097.60	0060051302
01/07/2015	West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352
03/07/2015	Fire Headquarters	South West Water	SHQ - Water charges - 1 April 2015 to	Water/Sewerage Rates	2,029.09	0070029526
01/07/2015	Crownhill	Plymouth City Council	P/77027769)2015/16)	Non-Domestic Rates	2,003.40	0025015354
29/07/2015	Operational Assets Management	Angus Fire Ltd	Equipment hire - monthly charge x12	Lease Plant/Vehicles	2,000.00	0060051429
29/07/2015	Operational Assets Management	Angus Fire Ltd	Leasing Ref - DS138-15(4)	Lease Plant/Vehicles	2,000.00	0060051429
05/07/2015	USAR Team	Pestokill	USAR - Bird Netting	Standard Equipment	1,986.00	0070029579
09/07/2015	Rapid Intervention Units-Pilot	Pick-up Systems Limited	stage 3 - 5% of quoted price following	Vehicle purchase	1,952.14	0060051294
30/07/2015	Estates	Integral UK Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	1,903.85	0070029574
15/07/2015	Glastonbury Festival	South Western Ambulance Service	50% recharge for Toilets and Showers	Standard Equipment	1,899.00	0080009772
09/07/2015	Operational Assets Management	Certas Energy UK Ltd	BRIDGWATER - FUEL	Fuel (Petrol Etc)	1,874.33	0040010531
09/07/2015	Crownhill Vehicle Engineering	Interspiro Ltd	18 Spiromatic mask, black inc. speech	BA Set Maintenance	1,818.20	0055024531
16/07/2015	Community Safety Prevention	Brightsea Print Group	10,000 x Home Safety booklet DS2012-125	Printing/Stationery/Photocopy	1,805.00	0060051308
08/07/2015	Community Safety Prevention	Bridge Motorcycles	Enquiry No 141477 7 Shoei Neotec Helmet X 4	Standard Equipment	1,800.00	0060051264
31/07/2015	BA Airport Appliance Bays	Santia Asbestos Management Ltd	BA Airport - Asbestos Management	Miscellaneous Fees	1,800.00	0070029594
16/07/2015	Democratic Services	Performing Rights Society Ltd	PRS licence fees for 1 January to 31	Legal Services	1,769.31	0060051371
20/07/2015	Learning & Development	Supply + Limited	PCW0588/ PFM/ 4 day ladder maintenance	Non-Uniformed Training	1,760.00	0055024612
03/07/2015	Fleet Maintenance	Access Service & Maintenance Ltd	PCW0572/ PFM/ Vema maintenance training	Non-Uniformed Training	1,747.33	0055024610
20/07/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060051343
13/07/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agencst Staff	Agency Staff Admin	1,700.00	0060051300
27/07/2015	Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Scheme	1,665.80	0060051389
27/07/2015	Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Scheme	1,665.80	0060051381
24/07/2015	Exmouth	HAG Shutters & Grilles Limited	Exmouth - Replace Springs	Unforseen Building Contractor	1,643.00	0070029547
20/07/2015	Light Vehicle Management	Airwave Solutions Ltd	Quote FLKIN002649 Mercedes Sprinter	Vehicle Repair Other (Transpt)	1,642.98	0040010584
29/07/2015	Tiverton	Devon Minor Works Contractor Ltd	Tiverton - Fence Panels	Unforseen Building Contractor	1,630.00	0070029572
15/07/2015	Light Vehicle Management	RSG Engineering Ltd	Data Logger calibration software maint	Vehicle Repair Other (Transpt)	1,603.00	0040010527

20/07/2015	Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
30/07/2015	Seaton	Guardian Security Ltd	Seaton - Defective Lock	Unforeseen Building Contractor	1,476.06	0070029581
01/07/2015	Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.10	0080009206
17/07/2015	Crownhill Vehicle Engineering	DML Devonport	18 Annual calibration of EPD's	Radiation	1,474.56	0055024594
07/07/2015	Chelston Vehicle Engineering	Speedings Ltd	DEVON BLACK PVC PERSONAL LINE POUCH	BA Equipment Purchase	1,470.00	0057014720
29/07/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	1,470.00	0070029600
07/07/2015	ICT Delivery	British Telecommunications Plc	July OneBill call costs	Telephone Calls	1,446.48	0072011494
01/07/2015	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
09/07/2015	Operational Assets Management	Certas Energy UK Ltd	YEOVIL - FUEL	Fuel (Petrol Etc)	1,398.75	0040010532
31/07/2015	ICT Delivery	Western Computer Group Ltd	Renewal Creative Cloud for Teams Govt.	ICT Software/Eqpt Charges	1,368.00	0072011522
01/07/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
14/07/2015	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	REPAIRS TO PLATFORM ASSEMBLY (CMS0652)	Contractor - Total Repair	1,357.62	0057014832
08/07/2015	Community Safety Prevention	Bridge Motorcycles	Enquiry No 141477 7 Shoei Neotec Helmet X 3	Standard Equipment	1,350.00	0060051263
14/07/2015	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER inspection WA59 FUE	Vehicle Repair Other (Transpt)	1,300.00	0040010554
09/07/2015	Human Resources	Hugh Symons Information Management	8 x boxes of PRF's sent for imaging.	Personnel Services	1,288.07	0060051268
20/07/2015	ICT Delivery	Airwave Solutions Ltd	Controlink quarterly data charge	Radio Scheme	1,282.00	0072011498
01/07/2015	South Devon	Torbay Council	P/802115(2015/16)	Non-Domestic Rates	1,275.30	0015013399
24/07/2015	Seaton	HAG Shutters & Grilles Limited	Seaton - Appliance Bay Door jammed	Unforeseen Building Contractor	1,249.80	0070029550
09/07/2015	Hydrants Maintenance	South West Water	15060-48-35019	Hydrants Maintenance	1,240.75	0040010520
13/07/2015	Hydrants Maintenance	South West Water	15064-48-351131	Hydrants Maintenance	1,240.75	0040010543
16/07/2015	Hydrants Maintenance	South West Water	15042-49-35892	Hydrants Maintenance	1,240.75	0040010544
24/07/2015	Hydrants Maintenance	South West Water	15013-49-37247	Hydrants Maintenance	1,240.75	0040010585
31/07/2015	Hydrants Maintenance	South West Water	15020-14-18959	Hydrants Maintenance	1,240.75	0040010594
15/07/2015	ICT Delivery	Combined Precision	COMBINED PRECISION	Mobs Equipment	1,238.02	0100004069
28/07/2015	Hydrants Maintenance	South West Water	14103-47-42125	Hydrants Maintenance	1,227.25	0040010589
07/07/2015	Hydrants Maintenance	South West Water	14203-17-19338	Hydrants Maintenance	1,227.25	0040010524
07/07/2015	Hydrants Maintenance	South West Water	14199-25-23895	Hydrants Maintenance	1,227.25	0040010526
10/07/2015	Hydrants Maintenance	South West Water	14115-49-36492	Hydrants Maintenance	1,227.25	0040010542
24/07/2015	Hydrants Maintenance	South West Water	14173-49-36927	Hydrants Maintenance	1,227.25	0040010587
01/07/2015	Williton	West Somerset Council	P/842226700000010(2015	Non-Domestic Rates	1,220.40	0080009280
01/07/2015	South Devon	Torbay Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
01/07/2015	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
28/07/2015	Hydrants Maintenance	South West Water	15039-49-36678	Hydrants Maintenance	1,196.75	0040010591
27/07/2015	Hydrants Maintenance	South West Water	15021-49-37413	Hydrants Maintenance	1,196.75	0040010588
28/07/2015	Hydrants Maintenance	South West Water	14195-49-37217	Hydrant Installations	1,183.25	0040010593
10/07/2015	Heartstart	AED Locator (E.U.) Ltd	1 x Weatherproof Heated Stainless Steel	First Aid	1,170.00	0080009721
01/07/2015	Burnham-on-Sea	Sedgemoor Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
23/07/2015	Insurance & Risk	Tally Ho Coaches Ltd	AR10/080, ACC2992, M62KFJ/ Repair	Vehicle Ins Claims (+ Excess)	1,152.00	0055024656
16/07/2015	Academy Support	Brightsea Print Group	Academy Prospectus printing costs.	Training Adverts & Displays	1,143.00	0030024977
03/07/2015	ICT Delivery	CCS Media Ltd	Microsoft Surface Pro 3 256GBi7 Commer	ICT Equipment Purchase	1,142.60	0072011467
08/07/2015	Community Safety Prevention	BioAcoustics Limited	100 BE 1270 Bed Shakers (Bellman)	Standard Equipment	1,132.00	0060051293
01/07/2015	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.50	0080009210
10/07/2015	Exmouth	Liverton Business Park LLP	Exmouth - Landscape recharge 1 April	Grounds Maint Contractors	1,101.87	0070029531
13/07/2015	Chelston Vehicle Engineering	KTC Fire	Type B airbags 0.5 bar.	Hauling/Lifting	1,094.00	0057014762
30/07/2015	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Full year for driving licence checks	External Consultancy Fees	1,088.25	0060051472
09/07/2015	Democratic Services	York Insignia	Order for 30 new shields	Postages	1,078.00	0060051288
24/07/2015	First Aid School	W C Berkley	FPOS trainer from 20 - 24 July 2015 at	External Trainer Hire	1,068.00	0030024989
31/07/2015	Operations Resilience Dept	Brightsea Print Group	140 x Aides Memoire	Printing/Stationery/Photocopy	1,050.00	0060051452
01/07/2015	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208
01/07/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for Brandon McDonald	Agency Staff Admin	1,042.52	0072011478
07/07/2015	Chelston Vehicle Engineering	Speedings Ltd	DEVON BLACK FACEMASK BAG (LINED) NO	BA Equipment Purchase	1,040.00	0057014720
13/07/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,020.00	0060051300
14/07/2015	Insurance & Risk	Barry Hews Automotive Services	D679/1195 ACC04475 Suspension repairs	Vehicle Ins Claims (+ Excess)	1,015.50	0040010518
21/07/2015	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,010.92	0070029539
10/07/2015	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,010.92	0070029479

09/07/2015	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,010.92	0070029516
01/07/2015	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.80	0080009212
01/07/2015	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.80	0080009207
02/07/2015	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	0060051253
14/07/2015	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	0060051312
23/07/2015	ICT Replacement Servers	Coolspirit Ltd	Remote days for Dell Compellent	Furniture/Equip Purchase	995.00	0072011488
01/07/2015	Bideford	Torridge District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
01/07/2015	Maritime Training School	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	964.98	0025015353
31/07/2015	ICT Delivery	Bytes Software Services Ltd	Production Support/Subscription Vmware	ICT Software/Eqpt Charges	964.89	0072011511
08/07/2015	Estates	Mego Employment Ltd	Agency - w/ending 05/07/15	Agency Staff Surveyors	960.00	0070029460
01/07/2015	Estates	Mego Employment Ltd	Agency - w/ending 28/06/15	Agency Staff Surveyors	960.00	0070029448
22/07/2015	Estates	Mego Employment Ltd	Agency - w/ending 19/07/15	Agency Staff Surveyors	960.00	0070029567
20/07/2015	Estates	Rapidpacking	Project Materials	Planned Project Mats Tech	955.20	0100003990
01/07/2015	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
02/07/2015	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	950.00	0060051269
03/07/2015	Torquay	Unicraft Flooring Contractors Ltd	Torquay - Flooring	Contractors - Technician Proj	936.48	0070029461
09/07/2015	West Devon	Devon County Council	Casual worker Charges for staff 29	Agency Staff Admin	931.92	0025015608
29/07/2015	Estates	Mego Employment Ltd	Agency w/ending 26/07/15	Agency Staff Surveyors	912.00	0070029580
10/07/2015	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	908.82	0070029479
21/07/2015	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	908.82	0070029539
09/07/2015	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	908.82	0070029485
20/07/2015	Estates	PVM Distribution	Tools	Standard Equipment	897.50	0100004101
23/07/2015	ICT Delivery	Bytes Software Services Ltd	AutoCad LT annual subscription renewal	ICT Software/Eqpt Charges	880.45	0072011489
03/07/2015	Human Resources	BRODI Conflict Solutions	Full Mediation carried out at Compass	Personnel Services	867.00	0060051247
21/07/2015	ICT Delivery	Xerox Finance Ltd	Quarterly rental 1/9/15-30/11/2015	Photocopying Rental	864.85	0072011509
23/07/2015	Estates	Hays Construction and Property	Carbon Management, Compressors &	Agency Staff Admin	864.50	0070029568
01/07/2015	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	858.60	0025015354
01/07/2015	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.10	0020013765
21/07/2015	Heartstart	WEL Medical Ltd	iPAD SP1 Semi Auto AED (Defibrillator)	First Aid	841.75	0080009720
01/07/2015	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762
10/07/2015	Chelston Vehicle Engineering	Hendy Group Ltd	BRAKE SHOE SET (BJK0151)	Direct Replacement Parts	838.33	0057014822
01/07/2015	Okehampton	West Devon Borough Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
10/07/2015	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	812.45	0070029479
21/07/2015	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	812.45	0070029539
09/07/2015	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	812.45	0070029488
01/07/2015	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.00	0020013763
09/07/2015	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	803.61	0070029498
21/07/2015	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	803.61	0070029539
10/07/2015	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	803.61	0070029479
01/07/2015	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
20/07/2015	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
01/07/2015	Minehead	West Somerset Council	P/822337500009013(2015	Non-Domestic Rates	792.00	0080009281
01/07/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	774.36	0030024940
21/07/2015	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	770.02	0070029539
10/07/2015	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	770.02	0070029479
09/07/2015	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	770.02	0070029497
15/07/2015	Estates	Mego Employment Ltd	Agency - w/ending 12/07/15	Agency Staff Surveyors	768.00	0070029534
01/07/2015	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0080009209
01/07/2015	Castle Cary	ServiceMaster Clean Devon	To empty and clean welfare pod at	Refuse Collection	756.39	0080009624
09/07/2015	Barnstaple	CORMAC Facilities Services	Various - General Cleaning Services	Cleaning Contractors	756.27	0070029483
10/07/2015	Barnstaple	CORMAC Facilities Services	Various - General Cleaning Services	Cleaning Contractors	756.27	0070029480
21/07/2015	Barnstaple	CORMAC Facilities Services	Various - General Cleaning Services	Cleaning Contractors	756.27	0070029539
01/07/2015	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
03/07/2015	Crownhill Vehicle Engineering	Tecalemit Garage Equipment Co Ltd	PNC0075/ PFM/ 12 monthl miant 2 visits	Garage Equipment	754.50	0055024568
07/07/2015	Human Resources	DCC HR One	Vetting Checks for June 2015	BPSS Checks	744.00	0060051272

07/07/2015	Information Governance	DCC HR One	Enhanced DBS BPSS Checks	BPSS Checks	744.00	0060051260
24/07/2015	Finance	Peninsula Pensions	Recharge Actuarial Costs for FRS 17 &	Finance Services	735.00	0060051368
10/07/2015	Hydrants Maintenance	South West Water	15008-38-46909	Hydrants Maintenance	732.57	0040010541
01/07/2015	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
10/07/2015	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	730.73	0070029479
09/07/2015	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	730.73	0070029489
21/07/2015	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	730.73	0070029539
20/07/2015	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/07/2015	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
15/07/2015	ICT Replacement Servers	Insight Direct (UK) Limited	GbE Pass-thru Module - Kit part no.	Furniture/Equip Purchase	720.00	0072011484
03/07/2015	Access and Rescue School	Ashfield Products Ltd (T/A Ash Safety)	P-W60L Winch S/no. 841	Standard Equipment	715.10	0030024932
09/07/2015	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	714.83	0070029518
10/07/2015	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	714.83	0070029480
21/07/2015	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	714.83	0070029539
01/07/2015	Insurance & Risk	Sidmouth Body Repairs Ltd	D598/1114 ACC04420 VU62LFZ roof repairs	Vehicle Ins Claims (+ Excess)	704.00	0040010519
01/07/2015	Data Hub	The Geoinformation Group	FSEC Course for staff member for 15-16	Non-Uniformed Training	700.00	0060051236
21/07/2015	ICT Delivery	3tc Software	Devon SAN-I maintenance	Mobs Charges	700.00	0072011505
15/07/2015	Chelston Vehicle Engineering	Stuart Partners Ltd T/a Stuart's Truck &	CHECK FOR FUEL LEAK AND REPAIR	Contractor - Total Repair	697.36	0057014804
08/07/2015	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	Order: CPV0645	Direct Replacement Parts	692.68	0057014769
22/07/2015	Chelston Vehicle Engineering	E2V Technologies (UK) Ltd	Carry out repairs to 2 Thermal image	Operational Equipment	687.00	0057014855
01/07/2015	Cheddar Fire Station	Sedgemoor Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
13/07/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency	Agency Staff Admin	680.00	0060051299
22/07/2015	Finance	Exeter City Council	Devon Business Case 3 - 50% cost	Finance Services	679.37	0060051365
29/07/2015	Data Hub	Huntress Search Limited	Nash Ventress agency staff fees for	Agency Staff Admin	676.13	0060051391
01/07/2015	Data Hub	Huntress Search Limited	Nash Ventress agency staff fees, for	Agency Staff Admin	671.62	0060051246
15/07/2015	Data Hub	Huntress Search Limited	Nash Ventress agency staff fees for	Agency Staff Admin	671.62	0060051307
31/07/2015	Operations Resilience Dept	Brightsea Print Group	140 x Aides Memoire	Printing/Stationery/Photocopy	666.00	0060051453
22/07/2015	Data Hub	Huntress Search Limited	Nash Ventress agency staff fees for	Agency Staff Admin	662.60	0060051351
01/07/2015	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
20/07/2015	Estates	Rapid Racking	Equipment	Operational Equipment	657.60	0100003991
15/07/2015	Danes Castle	Havills Maintenance Limited	Exeter Danes Castle - Leaking pipework	Unforseen Mechanical Contracto	653.77	0070029554
01/07/2015	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
01/07/2015	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
01/07/2015	60 Crownhill Building	Plymouth City Council	P/7921544X(2015/16)	Non-Domestic Rates	648.00	0070029153
01/07/2015	Chagford	West Devon Borough Council	P/300014204(2015/16)	Non-Domestic Rates	648.00	0015013455
03/07/2015	West Somerset Area	PHS Group Plc	Annual Cost of Sanitary Disposal, Soap	Refuse Collection	642.46	0080009626
09/07/2015	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	632.52	0070029495
21/07/2015	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	632.52	0070029539
10/07/2015	Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	632.52	0070029479
03/07/2015	Danes Castle	British Gas Business	Stn 32 Electricity 1/6/15-2/7/15	Electricity	628.11	0020014038
01/07/2015	Shepton Mallet	West Devon Borough Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
01/07/2015	Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
25/07/2015	Chelston Vehicle Engineering	Berendsen UK Ltd	OVERALLS, ROLLER TOWELS AND MAT.	Laundry/Dry Cleaning	625.62	0057014814
13/07/2015	South Devon	Devon Commercial Stationers	8 X 60F LYNSTOCK CHAIRS WITH ARMS HEAVY	Standard Equipment	624.00	0015013657
01/07/2015	Dulverton	West Somerset Council	P/810107100007012(2015	Non-Domestic Rates	624.00	0080009282
21/07/2015	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	623.35	0070029539
10/07/2015	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	623.35	0070029479
09/07/2015	Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	623.35	0070029494
01/07/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
01/07/2015	Light Vehicle Management	Navman Wireless UK Ltd	WA11 HRG	Vehicle Repair Other (Transpt)	614.25	0040010484
01/07/2015	Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866
09/07/2015	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	609.73	0070029499
10/07/2015	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	609.73	0070029479
21/07/2015	Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	609.73	0070029539
02/07/2015	Community Safety Prevention	Vision Support Services Ltd T/A	10 X 020/05/02 DA Double FR Bedding Pack	Standard Equipment	607.80	0060051230

24/07/2015	Firefighter Training School	HAG Shutters & Grilles Limited	STC Plympton - Supply and fit 1-No new	Unforeseen Building Contractor	607.20	0070029555
01/07/2015	Lynton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
01/07/2015	Insurance & Risk	Zurich Municipal	D823 - Zurich Payment	Insurance Charges Claims	600.00	0060051303
31/07/2015	ICT Delivery	Systems Assurance	Lenovo ThinkPad 10 Atom Z3795 4GB RAM	ICT Equipment Purchase	599.00	0072011512
03/07/2015	Fire Behaviour School	Brunel Road Timber Limited	75 full size boards cut into fours	Timber Costs	596.25	0030024957
07/07/2015	Light Vehicle Management	Lex Autolease Ltd	LC11 OCE	Vehicle Repair Other (Transpt)	585.00	0040010537
01/07/2015	Torquay	Howden's Joinery Co	Torquay - Watch Room	Planned Project Mats Tech	584.65	0070029456
20/07/2015	Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
31/07/2015	Crownhill	HAG Shutters & Grilles Limited	Crownhill - Assets 49 - 10 & 11 - To	Unforeseen Building Contractor	583.00	0070029586
30/07/2015	Estates	Hays Construction and Property	Carbon Management	Agency Staff Admin	578.76	0070029604
20/07/2015	Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
01/07/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
02/07/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	570.87	0025015597
08/07/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for agency	Agency Staff Admin	569.43	0072011482
10/07/2015	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	567.04	0080009679
07/07/2015	Middlemoor Fire Station	British Gas Business	Stn 59 Electricity 2/6/15-1/7/15	Electricity	566.13	0020014054
01/07/2015	Nether Stowey	Sedgemoor Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
31/07/2015	Maritime Training School	Chubb Fire & Security Ltd	Short term hire of training	Trng Equip Extinguishers	561.00	0030025023
31/07/2015	ICT Delivery	Bytes Software Services Ltd	Production Support/Subscription Vmware	ICT Software/Eqpt Charges	555.45	0072011511
31/07/2015	ICT Delivery	Bytes Software Services Ltd	Production Support/Subscription Vmware	ICT Software/Eqpt Charges	555.45	0072011511
31/07/2015	ICT Delivery	Bytes Software Services Ltd	Production Support/Subscription Vmware	ICT Software/Eqpt Charges	555.45	0072011511
31/07/2015	ICT Delivery	Bytes Software Services Ltd	Production Support/Subscription Vmware	ICT Software/Eqpt Charges	555.45	0072011511
22/07/2015	Insurance & Risk	MAN Truck & Bus Ltd	D690/1206, ACC4482, WA5100U/ Bumper	Vehicle Ins Claims (+ Excess)	545.20	0055024662
01/07/2015	Okehampton	West Devon Borough Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
10/07/2015	ICT Delivery	Telefonica UK Limited	July Gartan text phone rental £532.99 &	Cellular Charges	537.75	0072011475
06/07/2015	Crownhill Vehicle Engineering	Antares TDC	TDF0201/ STK/ Battery charger	Stock Parts	536.75	0055024557
08/07/2015	Data Hub	Huntress Search Limited	Nash Ventress agency staff fees, for	Agency Staff Admin	536.39	0060051270
09/07/2015	Camels Head	CORMAC Facilities Services	Camelshead Station	Cleaning Contractors	534.30	0070029492
10/07/2015	Camels Head	CORMAC Facilities Services	Camelshead Station	Cleaning Contractors	534.30	0070029479
21/07/2015	Camels Head	CORMAC Facilities Services	Camelshead Station	Cleaning Contractors	534.30	0070029539
30/07/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PNC0080/ STK/ Cab hinge	Stock Parts	531.04	0055024675
22/07/2015	Community Safety Prevention	Brightsea Print Group	3000 Outdoor safety DS2014-1273.	Printing/Stationery/Photocopy	529.00	0060051356
17/07/2015	Barnstaple	British Gas Business	Stn 01 Electricity 2/6/15 to 1/7/15	Electricity	528.76	0020014037
28/07/2015	Hydrants Maintenance	South West Water	15055-34-29665	Hydrants Maintenance	527.08	0040010590
15/07/2015	HFSC Pilot	Brightsea Print Group	Quote 109764. 1500 x Gussett Envelopes	Other Advertng (Fire Safety)	517.00	0060051297
01/07/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
01/07/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751
27/07/2015	Chelston Vehicle Engineering	Berrys Coaches	Vehicle repair	Contractor - Total Repair	510.00	0100004060
14/07/2015	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	507.45	0025015630