

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
12/03/2015	60 Crownhill Road	Davitt Jones Bould Ltd	Purchase of 60 Crownhill Road, Plymouth	Purchase cost of land/building	292,500.00	0070028840
20/03/2015	ICT Delivery	Department for Communities & Local	January Airwave service fee charge	Radio Scheme	91,684.31	0072011272
03/03/2015	Authority Pensions	Sundry Supplier - BACS	Commutation Lump Sum	Commutation Ill Health Retain	84,699.31	0060050409
02/03/2015	Operational Assets Management	Asset Advantage Limited	Agreement 1487/12	Lease Plant/Vehicles	51,912.00	0060050557
09/03/2015	ICT Delivery	Dell Computer Corporation	70 x i5-4210M Processor Latitude E6440	ICT Equipment Purchase	51,170.00	0072011252
31/03/2015	Operational Assets Management	Allstar Business Solutions	Fuel March 2015	Fuel (Petrol Etc)	45,492.20	0040010205
30/03/2015	Renewable Energy - Torquay	M B H Industrial Services Ltd	Torquay - Heating Improvements	Security works including CCTV	45,267.98	0070028951
30/03/2015	Plympton	RM Builders & Contractors Ltd	Plympton - On call alterations and	Planned Maint Proj Contractor	36,101.48	0070028953
13/03/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electric August 14 - February 15	Electricity	34,414.68	0070028915
27/03/2015	RIU Pilot RTC	Clan Tools & Plant Ltd	Lukas e-draulic Combination tool SC357E2	Furniture/Equip Purchase	33,262.00	0055024117
17/03/2015	Operational Assets Management	Santander Asset Finance PLC	Agreement Number 8094467	Lease Plant/Vehicles	26,811.45	0060050512
10/03/2015	Human Resources	Devon County Council	January invoice for Occupational Health	Occupational Health Unit	20,450.59	0060050472
09/03/2015	ICT Delivery	Dell Computer Corporation	i7-4610M Processor Latitude E6440 CTO	ICT Equipment Purchase	18,612.00	0072011251
02/03/2015	Fleet Maintenance	Bristol Uniforms Ltd	TOTAL REPAIR, SERVICE AND CLEANING OF	Laundry/Dry Cleaning	18,585.58	0057014286
18/03/2015	Works to Comms Cupboards	Fifields Mechanical & Electrical	Various - Communication equipment rooms	Security works including CCTV	16,812.00	0070028919
27/03/2015	Insurance & Risk	Devon County Council	Audit Maternity Cover	Agency Staff Admin	16,328.25	0060050610
25/03/2015	West Somerset Area	Eastgate Finance Co Ltd	Rent for Chiltern House	Rents	16,250.00	0080009065
31/03/2015	Human Resources	Devon County Council	OH services supplied by W@W for	Occupational Health Unit	16,072.77	0060050640
24/03/2015	ICT Delivery	Bytes Software Services Ltd	please supply as per quote 354635	ICT Software/Eqpt Charges	15,052.76	0072011281
19/03/2015	RIU Option 2 Equipment	Pick-up Systems Limited	For the attention of Mr	Furniture/Equip Purchase	14,913.86	0060050540
26/03/2015	Exmouth	Devon Minor Works Contractor Ltd	Exmouth - BA & Kitchen refurbishment	Planned Imp Projects Contracto	14,250.00	0070028925
17/03/2015	Finance	Grant Thornton UK LLP	Audit fees for 1415 from Grant Thornton	External Audit Fees	11,273.25	0060050528
18/03/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	2000of Firehawk FHB10 Smoke Alarms to	Standard Equipment	10,500.00	0060050542
31/03/2015	Human Resources	DCC HR One	Quarterly Hr One payroll Services.	Finance Services	10,278.75	0060050639
12/03/2015	60 Crownhill Road	Davitt Jones Bould Ltd	SDLT @ 3% of £325,000.00	Stamp Duty	9,750.00	0070028840
17/03/2015	Fire Behaviour School	Buckerell Lodge Hotel	Original payment returned due to	Hotel Booking	9,304.16	0060050502
27/03/2015	Finance	Devon County Council	Devon County Council	Finance Services	8,820.00	0060050609
07/03/2015	ICT Delivery	British Telecommunications Plc	March OneBill recurring charges	Telephones Rent/Maintenance	7,825.66	0072011260
11/03/2015	Operational Assets Management	Certas Energy UK Ltd	FUEL FOR DANES (8000L)	Fuel (Petrol Etc)	7,539.20	0040010136
23/03/2015	Brixham	Cowley's Building & Maintenance Ltd	Brixham - Roof Remedial Works &	Planned Maint Proj Contractor	7,048.43	0070028923
04/03/2015	ICT Delivery	Coolspirit Ltd	Commvault Support & Maintenance	ICT Software/Eqpt Charges	6,989.47	0072011220
04/03/2015	ICT Delivery	Coolspirit Ltd	Commvault Support & Maintenance	ICT Software/Eqpt Charges	6,625.97	0072011220
12/03/2015	60 Crownhill Road	Davitt Jones Bould Ltd	Payment of Seller's Agent Fee (plus VAT)	Miscellaneous fees	6,500.00	0070028840
16/03/2015	Community Safety Prevention	The Purple Company (UK) Ltd	4000x smoke alarm tester 600mm, yellow	Standard Equipment	6,440.00	0060050527
12/03/2015	ICT Delivery	Datanet	Top LED display Firefighters alerter	Mobs Equipment	6,403.66	0072011248
30/03/2015	North Tawton	J T T Contracting Ltd	North Tawton - Resurfacing & repair	Planned Maint Proj Contractor	5,850.00	0070028946
26/03/2015	Crownhill Vehicle Engineering	Clan Tools & Plant Ltd	PCW0346/ PFM/ Testing sensor, frame,	Operational Equipment	5,788.50	0055024125
17/03/2015	Frome	Woodlands Building Contractors	Works- Frome	Planned Imp Projects Contracto	5,710.44	0070028904
03/03/2015	Human Resources	Summit Computer Recruitment Ltd	Recruitment Services for supply of	Personnel Services	5,497.38	0060050451
26/03/2015	Central Command CS Prevention	Sundry Supplier - BACS	Contribution of Funding to	Partnerships	5,000.00	0060050585
23/03/2015	Operational Assets Management	Asset Advantage Limited	Agreement 67603613X1	Lease Plant/Vehicles	5,000.00	0060050556
09/03/2015	Academy Management	Kenex Engineering	BATC Exeter Airport - Screening	Standard Equipment	4,950.00	0070028815
11/03/2015	Operational Assets Management	JCB Finance (Leasing) Ltd	Agreement no 49920014	Lease Plant/Vehicles	4,800.00	0060050554
12/03/2015	ICT Delivery	Datanet	2A leather holster code 68-102 subject	Mobs Equipment	4,728.66	0072011247
19/03/2015	Operational Assets Management	Certas Energy UK Ltd	FUEL FOR PLYMPTON (4500L)	Fuel (Petrol Etc)	4,196.25	0040011048
17/03/2015	Chelston Vehicle Engineering	Castrol (UK) Ltd	ENGINE OIL (CCM0287)	Lubricating Oil	3,825.74	0057014339
12/03/2015	Chelston Vehicle Engineering	MFC Survival Ltd	OPEN TOP STORAGE TANK	Operational Equipment	3,800.00	0057014299
27/03/2015	Wells - Appliance Bay Doors	HAG Shutters & Grilles Limited	Axminster - Replacement Appliance Bay	External works	3,796.18	0070028913
30/03/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	3,705.00	0070028949
16/03/2015	ICT Delivery	Elfa Elementenfabriek Ltd	6-CNFJ-65 Extreme conditions battery	Mobs Equipment	3,666.88	0072011249
03/03/2015	Operational Assets Management	Santander Asset Finance PLC	Agreement number 8039919	Lease Plant/Vehicles	3,504.19	0060050433
24/03/2015	Light Vehicle Management	Chrystal Consulting Limited	Sale of Mercedes Vito Van	Sale of Vehicles	3,410.00	0060050581
09/03/2015	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	3,400.00	0060050509
10/03/2015	West Somerset Area	British Gas Business	Outstanding British Gas invoices	Gas	3,384.89	0080008953
05/03/2015	Cheddar Fire Station	Coomber Security Systems Ltd	Cheddar Fire Station - Fire Alarm	Planned Imp Projects Contracto	3,337.00	0070028811
20/03/2015	ICT Delivery	Department for Communities & Local	portable coverage uplift January	Radio Scheme	3,196.23	0072011272

26/03/2015	Access and Rescue School	R3 Safety & Rescue Ltd	MWFI Training for R3SAR held 19-23 Jan	Fire Protection Training Exter	3,161.22	0030024536
18/03/2015	Democratic Services	KRW Financials Ltd	Treasurer Services for DSFRA for 2014/15	Finance Services	3,133.45	0060050530
13/03/2015	Hydrants Maintenance	South West Water	SW-06-123-14	Hydrant Installations	3,106.46	0040010184
28/03/2015	Estates	I J Cannings & Son Ltd	Various - DS111-13 Mechanical &	Planned Serv Maint Wrks Contra	2,950.00	0070028954
19/03/2015	Vehicle Wash Down/Foam Trg	Drainology Ltd	Various - Full Drainage Surveys	Site preparation works	2,902.20	0070028917
27/03/2015	RIU Pilot RTC	Clan Tools & Plant Ltd	Lukas e-draulic battery 2.4Ah	Furniture/Equip Purchase	2,868.00	0055024117
17/03/2015	Kingsbridge DDA/DAW	Sundry Supplier - BACS	Retention on order 715774	Contract works	2,843.49	0060050514
30/03/2015	Operational Assets Management	Pinecroft Ltd	Lease 405	Standard Equipment Other	2,800.00	0060050580
30/03/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070028948
09/03/2015	West Devon	Devon Commercial Stationers	Ten Newton 650 A chairs in Tobago YS030	Standard Equipment	2,650.00	0025015276
24/03/2015	BA Airport Appliance Bays	Grainge Architects Ltd	BA Airport - Appliance Bay Project	Architects	2,475.00	0070028920
11/03/2015	Barnstaple	British Gas Business	Stn 01 Gas 2/1/15-28/2/15	Gas	2,449.27	0010010823
05/03/2015	Crownhill Vehicle Engineering	Gardner Denver Limited	18 Annual maintenance contract - BA	BA Compressor Maintenance	2,418.42	0055023972
05/03/2015	ICT Delivery	Dell Computer Corporation	PowerEdge R320 Intel Xeon E-24XX v2	ICT Equipment Purchase	2,410.00	0072011236
06/03/2015	Learning & Development	Nexus Open Systems Ltd	Vmware vSphere: What's New (V5.5 to V6)	Non-Uniformed Training	2,400.00	0072011222
26/03/2015	BA Airport Appliance Bays	EDP (Engineering Design Practice)	Airport BATC - Provision of M&E design	Building regulation fees	2,400.00	0070028929
27/03/2015	Fire Headquarters	Venesta Washroom Systems Ltd	Asset Building - New Toilet Cubicles	Planned Project Mats Tech	2,399.10	0070028945
24/03/2015	ICT Delivery	Electrical Installation & Appliance Test	PAT testing SHQ site 2906 tests	ICT Equipment Maintenance	2,382.92	0072011288
09/03/2015	Rapid Intervention Pilot Equip	Tevo Limited	Installation of racking, shelves,	Furniture/Equip Purchase	2,364.00	0060050473
23/03/2015	ICT Delivery	Vodafone Corporate Ltd	March mobile phone bill	Cellular Charges	2,212.81	0072011273
01/03/2015	Access and Rescue School	Rigging & Rescue Ltd	For trainer services used in February.	External Trainer Hire	2,120.00	0030024385
30/03/2015	Access and Rescue School	QA Associates Limited	C&G 05 17 March	School Accreditation Costs	2,104.60	0030024538
02/03/2015	Access and Rescue School	River Dart Country Park Ltd	March	Academy Other Training	2,060.00	0030024393
18/03/2015	Crownhill Vehicle Engineering	Castrol (UK) Ltd	PNC0011/ STK/ Engine oil	Lubricating Oil	1,970.00	0055024096
20/03/2015	Crownhill Vehicle Engineering	Mount Batten Boathouse Ltd	PCW0335/ RIB BOAT/ Rope, alarm, manual,	Water Safety	1,968.67	0055024102
26/03/2015	Human Resources	AH Jones Investigators Ltd	Martock Station	Personnel Services	1,920.00	0060050625
09/03/2015	Fire Behaviour School	Brunel Road Timber Limited	240 x attack boards (approx 1800mm x	Trng Equip Consumables	1,908.00	0030024480
23/03/2015	Chelston Vehicle Engineering	A B Services (Saltash) Ltd	SHIFT SELECTOR LEVER (CCM0324)	Direct Replacement Parts	1,808.44	0057014314
27/03/2015	RIU Pilot RTC	Clan Tools & Plant Ltd	Lukas e-draulic 240v charger	Furniture/Equip Purchase	1,776.00	0055024117
16/03/2015	Community Safety Prevention	The Purple Company (UK) Ltd	1000x smoke alarm tester. 900mm,	Standard Equipment	1,750.00	0060050527
06/03/2015	Insurance & Risk	Tally Ho Coaches Ltd	AR13/500, D424/940, D475/991/ ACC4075,	Vehicle Ins Claims (+ Excess)	1,730.34	0055024058
03/03/2015	Fire Headquarters	South West Water	SHQ - Water Feb 15	Water/Sewerage Rates	1,729.75	0070028892
03/03/2015	Hydrants Maintenance	South West Water	13125-26-24230	Hydrants Maintenance	1,708.91	0040010117
02/03/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	1,700.00	0060050449
09/03/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency employment contract	Agency Staff Admin	1,700.00	0060050484
16/03/2015	Yeovil	British Gas Business	Estimated yearly electric - Yeovil FS	Electricity	1,696.21	0080009063
17/03/2015	ICT Delivery	Systems Assurance	Iiyama Prolite 19" LED LCD monitors	ICT Equipment Purchase	1,665.00	0072011256
31/03/2015	Greenbank	HAG Shutters & Grilles Limited	Greenbank - Replace damaged window &	Unforseen Building Contractor	1,656.00	0070028966
08/03/2015	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accommodation/B&B/Evening Meal	Hotel Booking	1,604.17	0030024496
28/03/2015	Fire Headquarters	I J Cannings & Son Ltd	Devon House - Lighting Alterations	Planned Maint Proj Contractor	1,525.98	0070028955
12/03/2015	Learning & Development	Pitney Bowes Software Ltd	MapInfo Pro level 2 Course in	Non-Uniformed Training	1,500.00	0072011247
25/03/2015	ICT Delivery	3tc Software	3 x FirePlan.net annual licence and	ICT Software/Eqpt Charges	1,497.00	0072011291
07/03/2015	ICT Delivery	British Telecommunications Plc	March OneBill call costs	Telephone Calls	1,462.19	0072011260
06/03/2015	Firefighter Training School	British Gas Business	STC Gas yearly call off	Gas	1,461.27	0025015284
13/03/2015	ICT Delivery	Computer Security Technology Ltd	Airwatch Green Management Suite 1-Yr	ICT Software/Eqpt Charges	1,440.50	0072011245
17/03/2015	ICT Delivery	Systems Assurance	Iiyama Prolite 22" LED LCD monitors	ICT Equipment Purchase	1,440.00	0072011256
04/03/2015	Camels Head	Certas Energy UK Ltd	STN48 Boiler fuel x 3000	Boiler Fuel	1,429.92	0025015275
25/03/2015	ICT Delivery	Handset Solutions Ltd	Avaya 1120E IP refurb telephone as per	Telephone Purchase	1,422.50	0072011284
06/03/2015	Yeovil	British Gas Business	Estimated gas for year - Yeovil FS	Gas	1,399.02	0080009036
18/03/2015	Finance	South Hams District Council	Business Case 1 2014/15	Finance Services	1,374.00	0060050544
01/03/2015	Crediton	Mid Devon District Council	P/1221140APR	Non-Domestic Rates	1,364.74	0020012860
25/03/2015	Hydrants Maintenance	South West Water	14174-49-36528	Hydrants Maintenance	1,351.36	0040010198
11/03/2015	Democratic Services	Improvement & Development Agency	Cost sharing agreement for PT Workers	Legal Services	1,341.81	0060050488
12/03/2015	ICT Delivery	Hornbill Service Management Ltd	ITSM - Enterprise Quickstart Package	ICT Software/Eqpt Charges	1,300.00	0072011239
03/03/2015	Hydrants Maintenance	South West Water	14049-57-41659	Hydrants Maintenance	1,282.08	0040010118
25/03/2015	Fire Behaviour School	Haagen Fire Training Products Ltd	*Travel (Forward)	Trng Equip Miscellaneous	1,256.47	0030024534
12/03/2015	ICT Delivery	Datanet	lanyard with lapel clip code 68-LANY	Mobs Equipment	1,228.68	0072011248
18/03/2015	Hydrants Maintenance	South West Water	14167-11-18218	Hydrants Maintenance	1,227.25	0040010183

03/03/2015	Hydrants Maintenance	South West Water	14062-29-25238	Hydrants Maintenance	1,227.25	0040010119
19/03/2015	Hydrants Maintenance	South West Water	14056-32-26630	Hydrants Maintenance	1,227.25	0040010182
24/03/2015	Crownhill Vehicle Engineering	Bridgwater College	Supply of material & facilities for the	Contractor - Total Repair	1,224.99	0055024118
04/03/2015	Human Resources	Xpert HR	Xpert HR publication for 12 months 2015	Publications/Subscriptions	1,200.00	0060050586
06/03/2015	ICT Delivery	Pitney Bowes Software Ltd	MapInfo Professional Silver annual	ICT Software/Eqpt Charges	1,200.00	0072011224
06/03/2015	South Devon	British Gas Business (Camberley)	Torquay Station gas to end of financial	Gas	1,196.55	0015013319
27/03/2015	Service Review	Martin Luck Group Ltd	SHQ - Furniture for GM & Team	Standard Equipment	1,193.83	0070028941
30/03/2015	Community Safety Prevention	Sprint Print Co Ltd	4000x Home Safety booklet DS2012-125.	Publications/Subscriptions	1,186.00	0060050630
19/03/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PPJ0405/ Z6020, WJ50YW, Blades, joint	Engineering Purchases	1,177.18	0055024110
05/03/2015	Exmouth	British Gas Business	Stn 33 Gas 2/2/15-28/2/15	Gas	1,170.10	0020013689
26/03/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	GEN** Visor for F900 helmet	PPE Devon Repairs	1,144.95	0057014353
23/03/2015	BA Airport Appliance Bays	EDP (Engineering Design Practice)	Original payment returned due to	Building regulation fees	1,140.00	0060050539
06/03/2015	Plympton	British Gas Business	STN47 Gas yearly call off	Gas	1,136.54	0025015284
10/03/2015	IT Workshop- New Pitched Roof	Devon Minor Works Contractor Ltd	SHQ - Blocking up door opening to top	External works	1,125.00	0070028817
24/03/2015	ICT Delivery	Telent Technology Services Ltd	MDT trial alerter supply and	Radio Scheme	1,106.40	0072011286
11/03/2015	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	SEAT FRAME LEFT	Direct Replacement Parts	1,100.00	0057014296
11/03/2015	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	SEAT FRAME RIGHT (BJK0078)	Direct Replacement Parts	1,100.00	0057014296
27/03/2015	Estates	Martin Luck Group Ltd	Estates - Furniture	Standard Equipment	1,074.10	0070028917
07/03/2015	Fire Headquarters	Unicraft Flooring Contractors Ltd	Asset Building - New carpets	Contractors - Technician Proj	1,041.55	0070028810
08/03/2015	ICT Delivery	Virgin Media Payments Ltd	March phone bill rentals	Telephones Rent/Maintenance	1,007.22	0072011243
19/03/2015	Democratic Services	Pitney Bowes Ltd	Top Up for SHQ franking machine with	Postages	1,006.00	0060050547
12/03/2015	Community & Workplace Equality	Honest Psychology	Understanding dyslexia training course	Partnerships	1,000.00	0060050486
20/03/2015	SCC Safer Somerset	South Somerset District Council	Safer Somerset Partnership Funds for	Standard Equipment	1,000.00	0080009047
18/03/2015	Estates	Mego Employment Ltd	Agency - w/ending 15/03/15	Agency Staff Surveyors	960.00	0070028897
31/03/2015	Estates	Mego Employment Ltd	Agency - w/ending 29/03/15	Agency Staff Surveyors	960.00	0070028965
13/03/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	18 RSX165 Blade - P/No: 180.862.1	Operational Equipment	954.00	0055023982
04/03/2015	Estates	Mego Employment Ltd	Agency - w/ending 01/03/15	Agency Staff Surveyors	954.00	0070028790
25/03/2015	Estates	Mego Employment Ltd	Agency - w/ending 22/03/15	Agency Staff Surveyors	954.00	0070028964
06/03/2015	Learning & Development	Martin Luck Group Ltd	BA Academy Exeter Airport - Furniture	Standard Equipment	950.00	0070028814
31/03/2015	South Devon	Roberts Flooring Contractors Ltd	TORQUAY STATION OFFICE - CARPET FITTING	Standard Equipment	948.00	0015013370
11/03/2015	Estates	Mego Employment Ltd	Agency - w/ending 08/03/15	Agency Staff Surveyors	948.00	0070028845
31/03/2015	Plympton	Environmental Services	Plympton - Asbestos Removal	Planned Maint Proj Contractor	940.00	0070028947
25/03/2015	Exmouth	British Gas Business	STN33 Gas 2/1/15 - 2/2/15	Gas	927.81	0020013722
19/03/2015	Chelston Vehicle Engineering	Concept Engineering Ltd	PLEASE SUPPLY:-	BA Smoke Fluid/Processors	916.95	0057014282
31/03/2015	Hydrants Maintenance	Allstar Business Solutions	Hydrant Van Fuel- March 15	Fuel (Petrol Etc)	909.94	0040010205
03/03/2015	Greenbank	British Gas Business	STN50 Electricity 02.02.15-01.03.15	Electricity	905.68	0025015278
19/03/2015	Light Vehicle Management	Tally Ho Coaches Ltd	PCW0401/ WJ52PGV/ FW&T	FW & T Body Repairs	894.21	0055024092
16/03/2015	Chelston Vehicle Engineering	Concept Engineering Ltd	Concept Spirit 900 2.2Kw 230v, CW	BA Smoke Fluid/Processors	891.00	0057014281
05/03/2015	Exmouth	Liverton Business Park LLP	Quarterly Rental Charge for the period	Rents	875.00	0020013695
09/03/2015	Taunton	British Gas Business	Estimated Annual Expenditure for	Electricity	861.14	0080009074
06/03/2015	Human Resources	The Gym Repair Co.	Treadmill at Chagford (control unit)	Fitness Equipment Maintenance	860.00	0060050461
09/03/2015	Okehampton	British Gas Business	Stn 13 Electricity 2/2/15-1/3/15	Electricity	858.64	0020013703
02/03/2015	Operational Assets Management	Wolters Kluwer (UK) Ltd	CRONER'S ROAD TRANSPORT OPERATION	Publications/Subscriptions	851.37	0040010130
25/03/2015	Insurance & Risk	Devonshire Motors Accident Repair Centre	D746/230 Acc04246 LN63PKJ accident	Vehicle Ins Claims (+ Excess)	843.87	0040010172
09/03/2015	Torquay - Re-roof & insulation	Inland Revenue Only	CIS Mth 11 2014/15	Security works including CCTV	834.40	0060050456
18/03/2015	HFSC Pilot	Sprint Print Co Ltd	2000 Postcards x 5 sorts. Estimate	Publications/Subscriptions	830.00	0060050571
19/03/2015	Insurance & Risk	Tally Ho Coaches Ltd	D228/744, D455/972/ ACC4211, ACC4332/	Vehicle Ins Claims (+ Excess)	829.08	0055024093
30/03/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	819.00	0070028950
09/03/2015	Chelston Vehicle Engineering	British Gas Business	Estimated Annual Expenditure for	Electricity	803.38	0080009075
10/03/2015	ICT Delivery	Capita Secure Information Solutions Ltd	annual maintenance charge Budget Data	ICT Software/Eqpt Charges	800.00	0072011237
23/03/2015	Axminster DAW/DDA	M B H Industrial Services Ltd	Axminster - LEV alterations to	ICT works	795.00	0070028932
19/03/2015	RIU Option 2 Equipment	Pick-up Systems Limited	Stage 2 - 5% of quoted price following	Furniture/Equip Purchase	784.94	0060050540
16/03/2015	Buckfastleigh	British Gas Business	BUCKFASTLEIGH ELECTRICITY PERIOD 14/15	Electricity	775.39	0015013343
10/03/2015	Fire Headquarters	Devon Minor Works Contractor Ltd	SHQ - Chimney stack works	Planned Serv Maint Wrks Contra	760.00	0070028816
16/03/2015	Torquay	British Gas Business	Torquay Electricity 14/15	Electricity	757.91	0015013336
26/03/2015	Hydrants Maintenance	Wessex Water Services Ltd	WW-73-83-14	Hydrant Installations	747.00	0040010202
19/03/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP0403/ X374BOD/ drag link, tie rod,	Direct Replacement Parts	740.96	0055024090
03/03/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	719.79	0025015261

16/03/2015	Fire Behaviour School	Brunel Road Timber Limited	90 full boards cut into fours (villa	Trng Equip Consumables	715.50	0030024512
16/03/2015	ICT Delivery	Elfa Elementenfabriek Ltd	6-CNFJ-40 Extreme conditions battery	Mobs Equipment	706.48	0072011249
04/03/2015	Danes Castle	British Gas Business	Stn 32 Gas 1/1/15-31/1/15. New meter	Gas	703.13	0020013690
23/03/2015	Access and Rescue School	H2Outdoor Limited	Trainer hire for March	External Trainer Hire	700.00	0030024588
18/03/2015	Access and Rescue School	Hampshire Fire and Rescue Service	1 x ar3 course	School Accreditation Costs	700.00	0030024497
26/03/2015	Chelston Vehicle Engineering	City West Commercials (Exeter)	REAR SPRING (CCM0346)	Direct Replacement Parts	698.40	0057014349
24/03/2015	Chelston Vehicle Engineering	Survitec Service & Distribution	CREWSAVER MK5 AUTO CAPSULE FLCRT/A07	Water Safety	697.80	0057014352
20/03/2015	Taunton	Integral	Taunton - Sewage pump defective	Unforeseen Mechanical Contracto	692.35	0070028885
12/03/2015	Barnstaple	Havills Maintenance Limited	Barnstaple - Expansion Vessel	Unforeseen Mechanical Contracto	690.08	0070028830
05/03/2015	Crownhill Vehicle Engineering	Gardner Denver Limited	18 Annual maintenance contract - BA	BA Compressor Maintenance	689.58	0055023972
03/03/2015	Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	688.84	0025015262
04/03/2015	Danes Castle	British Gas Business	Stn 32 Electricity 2/2/15-1/3/15	Electricity	686.63	0020013668
09/03/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency for ICT	Agency Staff Admin	681.54	0072011230
23/03/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency for ICT	Agency Staff Admin	681.54	0072011285
17/03/2015	ICT Delivery	Cathedral Appointments Limited	weekly pay £684.54 for Agency for ICT	Agency Staff Admin	681.54	0072011262
16/03/2015	Crownhill Vehicle Engineering	Antares TDC	WW27147/ STK/ Battery charger	Stock Parts	680.00	0055024082
21/03/2015	Firefighter Training School	John Harland	Scrap Cars for RTC Training for Exmouth	Scrap Cars	675.00	0030024546
05/03/2015	Yeovil	Wolseley UK Ltd	Yeovil - Replacement Hydroboil	Unforeseen Maintnce Mats Techn	667.33	0070028881
05/03/2015	ICT Delivery	Dell Computer Corporation	Port Replicator; UK/Irish Advanced	ICT Equipment Purchase	650.00	0072011227
11/03/2015	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	SEAT CUSHION	Direct Replacement Parts	650.00	0057014296
06/03/2015	West Devon	British Gas Business	ADMIN Gas yearly call off	Gas	649.46	0025015284
25/03/2015	Data Hub	Huntress Search Limited	Agency w/e 20/3	Agency Staff Admin	649.08	0060050594
09/03/2015	Barnstaple	British Gas Business	Stn 01 Electricity 2/2/15-1/3/15	Electricity	637.40	0010010799
08/03/2015	Community Initiatives	Dunster Show	Emergency Services Community Stand	Room Hire	610.00	0080009100
12/03/2015	Crownhill Vehicle Engineering	Gardner Denver Limited	18 8 x Y51443/750 HOSE	BA Compressor Maintenance	606.56	0055023975
12/03/2015	Crownhill Vehicle Engineering	Gardner Denver Limited	18 Labour	BA Compressor Maintenance	600.00	0055023975
03/03/2015	Exmouth	British Gas Business	Stn 33 Electricity 2/1/15-1/3/15	Electricity	597.54	0020013670
09/03/2015	Bridgwater	British Gas Business (Camberley)	Electricity Supplied to Bridgwater	Electricity	594.47	0080009068
27/03/2015	Hydrants Maintenance	Wessex Water Services Ltd	14172-79-9124	Hydrants Maintenance	590.00	0040010194
27/03/2015	Hydrants Maintenance	Wessex Water Services Ltd	14162-82-13380	Hydrants Maintenance	590.00	0040010195
26/03/2015	Hydrants Maintenance	Wessex Water Services Ltd	14108-82-12472	Hydrants Maintenance	590.00	0040010199
06/03/2015	West Somerset Area	British Gas Business	Estimated Annual Cost - Chiltern House	Gas	589.35	0080009093
26/03/2015	Hydrants Maintenance	Wessex Water Services Ltd	13131-73-7251	Hydrants Maintenance	575.00	0040010200
09/03/2015	Honiton	British Gas Business	Stn 40 Electricity 2/2/15-1/3/15	Electricity	574.19	0020013708
01/03/2015	Tiverton	Mid Devon District Council	P/1611769APR	Non-Domestic Rates	573.92	0020012855
04/03/2015	Data Hub	Huntress Search Limited	Agency working at 15.46 per hour,	Agency Staff Admin	572.02	0060050437
11/03/2015	Data Hub	Huntress Search Limited	Agency w/e 6/3	Agency Staff Admin	572.02	0060050492
18/03/2015	Data Hub	Huntress Search Limited	Agencst 37 hours a week - 9 March -	Agency Staff Admin	572.02	0060050534
25/03/2015	Data Hub	Huntress Search Limited	Agency 37 hours a week - 9 March -	Agency Staff Admin	572.02	0060050595
04/03/2015	Fire Behaviour School	QA Associates Limited	QA Associates Centre Fees £71.00 x 8	School Accreditation Costs	568.00	0030024410
12/03/2015	Fire Behaviour School	QA Associates Limited	QA Associates Centre Fees £71.00 x 8	School Accreditation Costs	568.00	0030024464
26/03/2015	Hydrants Maintenance	Wessex Water Services Ltd	12162-73-7089	Hydrants Maintenance	561.00	0040010201
26/03/2015	HFSC Pilot	Sprint Print Co Ltd	pop-up banners - 3x sets of 2.	Other Advertng (Fire Safety)	556.00	0060050618
31/03/2015	Moretonhampstead	HAG Shutters & Grilles Limited	Moretonhampstead - Bay Door repairs	Unforeseen Building Contractor	553.68	0070028956
17/03/2015	First Aid School	Edexcel	Registration of 14 students on FPOS	School Accreditation Costs	547.40	0030024576
01/03/2015	Corporate Planning	Community People Ltd	Consultation Funder Plus: Hosting,	Consultation Fees	545.00	0060050477
27/03/2015	Paignton	Devon Minor Works Contractor Ltd	Paignton - Undertake concrete repair	Planned Maint Proj Contractor	542.00	0070028937
03/03/2015	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	535.76	0025015262
06/03/2015	Human Resources	The Gym Repair Co.	Seaton Treadmill (deck and belt)	Fitness Equipment Maintenance	535.00	0060050461
10/03/2015	ICT Delivery	Telefonica UK Limited	March Gartan text phone rental	Cellular Charges	532.99	0072011255
18/03/2015	Data Hub	Huntress Search Limited	Agency fees	Agency Staff Admin	531.89	0060050532
02/03/2015	Bridgwater	Certas Energy UK Ltd	Heating Oil for Bridgwater Fire Station.	Boiler Fuel	524.48	0080008951
06/03/2015	Paignton	British Gas Business	PAIGNTON GAS PERIOD 14/15	Gas	519.37	0015013305
25/03/2015	Renewable Energy - Torquay	Hays Construction and Property	w/ending 20/03/15	In House Fees	518.75	0070028916
18/03/2015	Human Resources	Huntress Search Limited	Huntress Incoices	Personnel Services	517.52	0060050535
04/03/2015	Human Resources	Huntress Search Limited	Invoice from Huntress	Personnel Services	513.74	0060050474
18/03/2015	Human Resources	Huntress Search Limited	Huntress Incoices	Personnel Services	506.19	0060050531
03/03/2015	Community Initiatives	Otters (Elizabeth Stewart)	Swimsafe Programme at St Audries Pool	Standard Equipment	502.00	0080009005