

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
12/11/2015	ICT Delivery	Department for Communities & Local	Monthly Airwave service fee charge	ICT Radio Newtork Service	91,931.12	0072011678
19/11/2015	Network Control Systems	Wiltshire Fire & Rescue Service	Wiltshire & Dorset FRS OAT/SAT and	ICT Mobs Service Equipment	87,546.00	0060052161
30/11/2015	Operational Assets Management	Allstar Business Solutions	Fuel - November	Fuel (Petrol Etc)	40,747.61	0040010900
19/11/2015	Network Control Systems	Wiltshire Fire & Rescue Service	01.04.2015 - 31.03.2016 Support of	ICT Equipment Maintenance	38,044.78	0060052161
19/11/2015	Network Control Systems	Wiltshire Fire & Rescue Service	Charges in respect of Dorset FRS Go	ICT Mobs Service Equipment	29,182.00	0060052161
06/11/2015	Data Hub	Experian Ltd	DSQ098-15	ICT Software/Eqpt Charges	28,880.00	0060052156
26/11/2015	Operational Assets Management	Lombard North Central Plc	Lease 224D	Lease Plant/Vehicles	28,071.25	0060052542
23/11/2015	Chelston Vehicle Engineering	Summerfield Estates Ltd	Chelston - Rent 25/12/15 - 24/03/16	Rents	25,000.00	0070030176
30/11/2015	West Somerset Area	Eastgate Finance Co Ltd	Rent for Chiltern House	Rents	16,250.00	0080010416
01/11/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	12,312.90	0070029023
30/11/2015	Estates	Howick Consultants	Various - Drill Tower Surveys	Planned Maint Proj Contractor	11,075.00	0070030341
02/11/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	2000 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	10,500.00	0060052490
30/11/2015	Operational Assets Management	Certas Energy UK Ltd	Derv delivery for Middlemoor stn (59)	Fuel (Petrol Etc)	10,380.53	0040010929
25/11/2015	USAR Team	Fifields Mechanical & Electrical	USAR - Installation of vehicle charging	Standard Equipment	10,000.00	0070030346
30/11/2015	Yeovil	Bolton Gate Services	Yeovil - New Appliance Bay Doors	Planned Maint Proj Contractor	9,910.00	0070030152
27/11/2015	Estates	Integral UK Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	9,796.74	0070030147
30/11/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIRING OF UNIFORMS	PPE - Repairs	9,505.10	0057015295
26/11/2015	Command Training School	Tactical Hazmat Ltd	Hazardous Materials Advisor Refresher	External Trainer Hire	9,485.00	0030025538
07/11/2015	ICT Delivery	British Telecommunications Plc	November OneBill recurring charges	ICT Fixed Tele Serv Ret/Maint	9,312.07	0072011823
16/11/2015	Analysis and Development	The Open University	Open University Systems Training -	Academy Other Training	8,328.00	0060052172
11/11/2015	Learning & Development	J Dennis Coachbuilders Ltd	VEMA Instructor ALP 3 yearly	Academy Development Training	8,000.00	0030025397
09/11/2015	Community Safety Prevention	Fireblitz Extinguisher Ltd	1500 of Firehawk FHB10 Smoke Alarms to	Standard Equipment	7,875.00	0060052077
26/11/2015	BA Airport Appliance Bays	Santia Asbestos Management Ltd	Airport - Asbestos Management Services	Miscellaneous Fees	6,637.50	0070030150
01/11/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	6,182.42	0030024940
16/11/2015	Chelston Vehicle Engineering	Reed Chill Cheater Ltd	REPAIR OF DRY SUITS	Water Safety	6,109.09	0057015185
02/11/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE - Repairs	5,787.03	0057015198
01/11/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	5,546.70	0080009242
19/11/2015	Chelston Vehicle Engineering	Central Compressor Consultants Ltd	AUG-NOV 2015 SERVICING SHQ, THE AC	BA Equipment Purchase	5,204.00	0057015247
01/11/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	5,147.10	0020013753
09/11/2015	Community Safety Prevention	Devon County Council	contribution to the L2L talking head	Partnerships	5,000.00	0060052076
09/11/2015	ICT Delivery	3tc Software	Quarterly ICCS maintenance 1 Oct-31 Dec	ICTMobs Service Charges	4,823.00	0072011668
01/11/2015	Ops Licence School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
18/11/2015	Community Safety Prevention	BioAcoustics Limited	FAO ALan White	Standard Equipment	4,633.53	0060052150
01/11/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
12/11/2015	Insurance & Risk	Arthur J. Gallagher	Marine hull insurance	Vehicle Insurance Premiums	4,402.67	0060052117
12/11/2015	Wellington	BSL Security Systems	Wellington - Access Control installation	Planned Maint Proj Contractor	4,265.50	0070030122
18/11/2015	Community Safety Prevention	BioAcoustics Limited	BE 1480 Optical Alarms	Standard Equipment	4,220.30	0060052151
30/11/2015	Estates	I J Cannings & Son Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	4,213.24	0070030215
06/11/2015	Data Hub	Experian Ltd	DSQ098-15	ICT Software/Eqpt Charges	4,100.00	0060052082
01/11/2015	South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
02/11/2015	Learning & Development	Innovation Central	Delivery of remaining Supervisory	Uniformed Development Training	3,850.00	0030025396
01/11/2015	Greenbank	Plymouth City Council	P/79041656(2015/16)	Non-Domestic Rates	3,816.00	0025015355
02/11/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	3,775.21	0057015197
01/11/2015	Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352
09/11/2015	Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	3,556.15	0060052079
18/11/2015	Community Safety Prevention	BioAcoustics Limited	FAO White	Standard Equipment	3,548.00	0060052150

18/11/2015	Community Safety Prevention	BioAcoustics Limited	BE 1442 Flash Battery Backup	Standard Equipment	3,540.00	0060052151
30/11/2015	Fleet Maintenance	BOC Gases	Rental Medical Oxygen Size CD Cylinders	Oxygen Cylinders	3,534.95	0060052404
01/11/2015	Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
19/11/2015	Network Control Systems	Wiltshire Fire & Rescue Service	FC131 NQFLM Training	ICT Software/Eqpt Charges	3,475.80	0060052161
12/11/2015	ICT Delivery	Department for Communities & Local	monthly portable coverage uplift	ICT Radio Newtork Service	3,196.22	0072011678
04/11/2015	Chelston Vehicle Engineering	Hugh Symons Information Management	15 bovs of vehicle 'Job Cards' for	Vehicle Repair/Other (Wkshops)	3,083.50	0040010846
01/11/2015	Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641(2015/16)	Non-Domestic Rates	3,083.40	0080009316
11/11/2015	Learning & Development	The Windsor Leadership Trust	Windsor Leadership	Uniformed Development Training	3,066.00	0030025405
17/11/2015	LRP Euro 6 Appliance 15	Emergency One (UK) Ltd	LRP15 Stage 4	Vehicle purchase	3,015.66	0060052122
17/11/2015	LRP Euro 6 Appliance 17	Emergency One (UK) Ltd	LRP17 Stage 4	Vehicle purchase	3,015.66	0060052124
17/11/2015	LRP Euro 6 Appliance 18	Emergency One (UK) Ltd	LRP18 Stage 4	Vehicle purchase	3,015.66	0060052125
17/11/2015	LRP Euro 6 Appliance 19	Emergency One (UK) Ltd	LRP19 Stage 4	Vehicle purchase	3,015.66	0060052126
17/11/2015	LRP Euro 6 Appliance 20	Emergency One (UK) Ltd	LRP20 Stage 4	Vehicle purchase	3,015.66	0060052127
17/11/2015	LRP Euro 6 Appliance 21	Emergency One (UK) Ltd	LRP21 Stage 4	Vehicle purchase	3,015.66	0060052128
26/11/2015	LRP RTC Equip (22 to 37)	Speedings Ltd	SHARP END PROTECTION SET COMPRI	Furniture/Equip Purchase	2,926.50	0055025146
27/11/2015	Chelston Vehicle Engineering	Weber Rescue UK Ltd	20M red twin hose w/o couplings Part	Operational Equipment	2,830.00	0057015289
01/11/2015	USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,818.31	0070029024
27/11/2015	Operational Assets Management	Angus Fire Ltd	Vehicle rental - monthly charge x 12	Lease Plant/Vehicles	2,800.00	0060052377
05/11/2015	Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070030082
19/11/2015	Network Control Systems	Wiltshire Fire & Rescue Service	NFCSP Mutiny System Purchase/Upgrade	ICT Software/Eqpt Charges	2,665.25	0060052162
01/11/2015	Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
30/11/2015	FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for the SHQ	Provisions Purchase	2,505.36	0060052452
16/11/2015	Fire Behaviour School	Exeter & Devon Airport Ltd	Provision of Engine nacelle training	Trng Equip Miscellaneous	2,500.00	0030025429
06/11/2015	USAR Team	BSL Security Systems	Taunton National Resilience Building -	Unforseen Building Contractor	2,491.00	0070030069
01/11/2015	West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243
17/11/2015	Public Relations	Clear Channel UK Ltd	Billboards and bus stop posters for	External Consultancy Fees	2,440.08	0060052155
30/11/2015	ICT Delivery	Trapeze Group (UK) Ltd	4 month extension to annual customer	ICT Software/Eqpt Charges	2,432.09	0072011708
23/11/2015	ICT Delivery	Vodafone Corporate Ltd	November mobile phone bill	ICT Mobile Telephony Service	2,401.11	0072011707
01/11/2015	Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
30/11/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE - Laundry	2,303.53	0057015296
27/11/2015	Axminster	East Devon District Council	Amendment to Axminster Fire Station	Non-Domestic Rates	2,256.00	0020014386
01/11/2015	Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
27/11/2015	Light Vehicle Management	Access Service & Maintenance Ltd	LOLER inspection - WA59 FUF	Vehicle Repair Other (Transpt)	2,207.88	0040010901
06/11/2015	Crownhill Vehicle Engineering	Interspiro Ltd	95620-09 Spiromatic mask, black inc.	BA Set Maintenance	2,181.84	0055025085
30/11/2015	Human Resources	Hammet Street Consultants	November invoice for Counselling	Occupational Health Unit	2,180.00	0060052425
03/11/2015	Community Safety Prevention	Lancaster Printing	15000 Learn to Live Wrist Bands Refer	Standard Equipment	2,175.00	0060052028
01/11/2015	Bridgwater	Sedgemoor Council	P/76604005080/03/25/2	Non-Domestic Rates	2,107.80	0080009333
01/11/2015	West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352
01/11/2015	Crownhill	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	2,003.40	0025015354
27/11/2015	Operational Assets Management	Angus Fire Ltd	Equipment hire - monthly charge x12	Lease Plant/Vehicles	2,000.00	0060052377
13/11/2015	ICT Delivery	Dell Computer Corporation	Dell 1510X Projector	ICT Desktop Service	1,985.10	0072011683
10/11/2015	Fire Safety Training School	Canford Audio Plc	Portable CD Interview Recorder for	Standard Equipment	1,910.00	0030025424
16/11/2015	Yeovil	British Gas Business	Annual electric estimate - Yeovil FS	Electricity	1,858.43	0080010223
24/11/2015	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	REPAIRS TO PLATFORM ASSY (CSV100	Contractor - Total Repair	1,842.62	0057015290
25/11/2015	Learning & Development	The Institution of Fire Engineers	IFE Recognised Training Provider for	School Accreditation Costs	1,800.00	0030025532
02/11/2015	Chelston Vehicle Engineering	Concept Engineering Ltd	CONCEPT 900 SMOKE GENERATOR	BA Equipment Purchase	1,782.00	0057015153
30/11/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY OF UNIFORMS	PPE - Laundry	1,740.00	0057015297
02/11/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION AND DELIVERY - UNIFORM	PPE - Laundry	1,740.00	0057015196

30/11/2015	Estates	Martin Luck Group Ltd	Estates - Furniture	Standard Equipment	1,731.00	0070030237
11/11/2015	Chelston Vehicle Engineering	Central Compressor Consultants Ltd	REVIEW & UPDATE ALL 15 WSE's	BA Equipment Purchase	1,710.00	0057015248
02/11/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060052061
02/11/2015	Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060052061
19/11/2015	ICT Delivery	AV Parts Master Ltd	Epson EB-1430Wi projector model number	ICT Desktop Service	1,699.00	0072011826
24/11/2015	Tavistock	Havills Maintenance Limited	Tavistock - Leaking Heat Exchanger	Unforeseen Mechanical Contracto	1,696.63	0070030154
04/11/2015	Finance	Devon County Council	To Refund Devon County Council	Other Miscellaneous Income	1,686.24	0060052017
24/11/2015	Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Scheme	1,665.80	0060052378
07/11/2015	ICT Delivery	British Telecommunications Plc	November OneBill call costs	ICT Fixed Telephony Srv Calls	1,651.32	0072011823
27/11/2015	Wincanton	Integral	Wincanton - LEV system	Unforeseen Mechanical Contracto	1,643.40	0070030140
30/11/2015	Learn 2 Live	Riviera International Conference Centre	LEARN2LIVE TORQUAY ROOM HIRE/BUF	Standard Equipment	1,638.07	0015013955
26/11/2015	Estates	PPG	PPG HEAD OFFICE	Standard Equipment	1,621.20	0100005213
17/11/2015	Learning & Development	Babcock Training Limited	For the running of a Supervisory ADC on	IPDS Assess & Develop Centres	1,610.56	0030025451
12/11/2015	Operational Assets Management	Certas Energy UK Ltd	Yeovil - Fuel 1800 Ltrs	Fuel (Petrol Etc)	1,583.82	0040010866
30/11/2015	Operational Assets Management	A T S Euromaster Ltd	TFM, BFM/ tyres	Tyres & Tubes	1,571.13	0055025217
24/11/2015	Axminster	Skinner Construction Limited	Axminster - Flood repairs	Minor Improvements Dept Funded	1,546.70	0070030123
19/11/2015	BA Airport Appliance Bays	Grainge Architects Ltd	BA Airport - Appliance Bay Project	Architects	1,500.00	0070030132
20/11/2015	Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
30/11/2015	Chelston Vehicle Engineering	I J Cannings & Son Ltd	Chelston Workshops - Floodlights	Unforeseen Electrical Contracto	1,486.35	0070030242
01/11/2015	Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.10	0080009206
04/11/2015	Surestart/Action for Children	Kid Rapt Ltd	Please supply 100 Vari-Fix Metal	Standard Equipment	1,450.00	0015013865
01/11/2015	Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
30/11/2015	Wells	Devon Commercial Stationers	25 GOF Lymstock Choice Four Legged	Standard Equipment	1,412.50	0080010206
17/11/2015	Legal Services	Plymouth City Council	Legal services provided by Plymouth CC	Legal Services	1,407.00	0060052130
19/11/2015	ICT Delivery	Digital ID Ltd	AC-HID-1336 pack of 100 HID white Prox	ICT Equipment Consumables	1,395.00	0072011701
13/11/2015	Fire Behaviour School	Brunel Road Timber Limited	180 attack boards (approx 1800mm x	Timber Costs	1,386.00	0030025443
26/11/2015	Fire Behaviour School	Brunel Road Timber Limited	180 attack boards (approx 1800mm x	Timber Costs	1,386.00	0030025496
30/11/2015	Light Vehicle Management	Certas Energy UK Ltd	1600 litres Derv for delivery to	Fuel (Petrol Etc)	1,383.84	0040010928
22/11/2015	Access and Rescue School	Rigging & Rescue	01/11/2015First Responder171.7 x 1	External Trainer Hire	1,373.60	0030025459
01/11/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
23/11/2015	SCC Safer Somerset	Queen Camel Parish Council	CRISP Funding	Standard Equipment	1,320.28	0080010198
26/11/2015	Newton Abbot	Havills Maintenance Limited	Newton Abbot - Fit new pressuration unit	Unforeseen Mechanical Contracto	1,303.75	0070030153
20/11/2015	Chelston Vehicle Engineering	Premier Coachworks	REPAIR SKIRTS AND FIT ALUMINIUM TO	Contractor - Total Repair	1,301.00	0057015306
13/11/2015	Fire Behaviour School	Buckerell Lodge Hotel	Hotel accommodation, B&B, Evening meal	Hotel Booking	1,283.33	0030025433
23/11/2015	Legal Services	Cornwall County Council	Legal Services provided by Cornwall	Legal Services	1,277.44	0060052182
01/11/2015	South Devon	Torbay Council	P/802115(2015/16)	Non-Domestic Rates	1,275.30	0015013399
27/11/2015	Danes Castle	Guardian Security Ltd	Exeter Danes Castle - Survey Door	Unforeseen Building Contractor	1,244.00	0070030139
24/11/2015	Hydrants Maintenance	South West Water	15061-29-47386	Hydrants Maintenance	1,240.75	0040010898
02/11/2015	Hydrants Maintenance	South West Water	15100-10-17866	Hydrants Maintenance	1,240.75	0040010850
03/11/2015	Hydrants Maintenance	South West Water	15041-32-27497	Hydrants Maintenance	1,240.75	0040010859
30/11/2015	Crownhill Vehicle Engineering	Speedings Ltd	PAF0727/ Z6020/ parts for ARS maint	BA Set Maintenance	1,234.00	0055025223
01/11/2015	South Devon	Torbay Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
01/11/2015	Williton	West Somerset Council	P/842226700000010(2015	Non-Domestic Rates	1,220.40	0080009280
09/11/2015	Chelston Vehicle Engineering	British Gas Business	Electricity Supplied for September and	Electricity	1,220.34	0080010218
30/11/2015	Community Safety Prevention	Vision Support Services Ltd T/A	20 x 020/05/02 DA Double FR Bedding	Standard Equipment	1,215.60	0060052371
10/11/2015	Estates	Hays Construction and Property	Agency - w/ending 06/11/15	Agency Staff Surveyors	1,202.50	0070030105
30/11/2015	Estates	Hays Construction and Property	Agency - w/ending 27/11/15	Agency Staff Surveyors	1,202.50	0070030175
03/11/2015	Estates	Hays Construction and Property	Agency - w/ending 30/10/15	Agency Staff Surveyors	1,202.50	0070030056

01/11/2015	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
10/11/2015	Community Safety Prevention	Honeywell	100 XC70-EN-C Carbon Monoxide Alarms	Standard Equipment	1,195.00	0060052099
25/11/2015	Insurance & Risk	Zurich Municipal	Insurance Premium	Insurance Premiums	1,190.00	0060052193
25/11/2015	Camels Head	Certas Energy UK Ltd	Please deliver 3000 litres of boiler	Boiler Fuel	1,186.20	0025015993
06/11/2015	Learn 2 Live	The Road User Support Service	LEARN2LIVE SOUTH DEVON COLLEGE 3	Standard Equipment	1,174.50	0015013879
28/11/2015	Tavistock	West Devon Borough Council	P/300008618(2015/16)	Non-Domestic Rates	1,159.37	0025015692
01/11/2015	Burnham-on-Sea	Sedgemoor Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
11/11/2015	ICT Delivery	Concept Staffing	weekly pay £569.43 for	Agency Staff Admin	1,137.17	0072011684
27/11/2015	Chelston Vehicle Engineering	Weber Rescue UK Ltd	20M yellow twin hose w/o couplings Part	Operational Equipment	1,132.00	0057015289
13/11/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	Hose yellow 20m	Operational Equipment	1,132.00	0055025091
17/11/2015	Learning & Development	Babcock Training Limited	For the running of a Middle Manager ADC	IPDS Assess & Develop Centres	1,131.61	0030025452
01/11/2015	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.50	0080009210
26/11/2015	Corporate Planning	Plain English Campaign Ltd	Plain English - Our Plan 2016-2021	Publications/Subscriptions	1,090.00	0060052461
02/11/2015	Fire Headquarters	Devon Minor Works Contractor Ltd	SHQ BA School - Opening storm drain	Minor Improvements Dept Funded	1,080.00	0070030045
07/11/2015	ICT Delivery	British Telecommunications Plc	November OneBill one-off charges (Time	ICT Fixed Tele Serv Ret/Maint	1,045.97	0072011823
01/11/2015	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208
17/11/2015	Legal Services	Plymouth City Council	Legal services provided by Plymouth CC	Legal Services	1,036.00	0060052131
01/11/2015	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.80	0080009207
01/11/2015	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.80	0080009212
18/11/2015	Surestart/Action for Children	The Purple Company (UK) Ltd	Please supply 5,000 wristbands Ref:	Standard Equipment	1,000.00	0015013934
09/11/2015	Bridgwater	British Gas Business	Electricity supplied to Bridgwater Fire	Electricity	999.98	0080010212
13/11/2015	West Somerset Area	Ikea	IKEA ONLINE	Standard Equipment	997.50	0100005282
25/11/2015	Community Safety Prevention	Brightsea Print Group	4000x Home Safety booklet (DS2012-125).	Printing/Stationery/Photocopy	989.00	0060052372
28/11/2015	Yelverton	West Devon Borough Council	P/300039700(2015/16)	Non-Domestic Rates	984.37	0025015694
01/11/2015	Bideford	Torrige District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
28/11/2015	Princetown	West Devon Borough Council	P/300043615(2015/16)	Non-Domestic Rates	975.00	0025015693
11/11/2015	Estates	Mego Employment Ltd	Agency - w/ending 08/11/15	Agency Staff Surveyors	966.00	0070030103
01/11/2015	Maritime Training School	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	964.98	0025015353
11/11/2015	Estates	Hays Construction and Property	Agency - w/ending 06/11/15	Agency Staff Surveyors	962.00	0070030104
25/11/2015	Estates	Mego Employment Ltd	Agency - w/ending 22/11/15	Agency Staff Surveyors	960.00	0070030138
18/11/2015	Estates	Mego Employment Ltd	Agency - w/ending 15/11/15	Agency Staff Surveyors	960.00	0070030120
01/11/2015	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
12/11/2015	Fire Safety Training School	Fire Service College	Course fee £625 for	Fire Protection Training Exter	950.00	0030025463
07/11/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP0752/ WA05DFP/ V belt, Axle control	Direct Replacmnt Parts-Defects	933.91	0055025128
18/11/2015	West Somerset Area	PHS Group Plc	Chiltern House	Refuse Collection	930.28	0080010281
11/11/2015	ICT Delivery	CCS Media Ltd	iiyama ProLite B2280HS-B1 21.5" Black	ICT Desktop Service	921.10	0072011675
06/11/2015	Yeovil	Bristol Wessex Billing Service	Water and Sewerage estimate for year	Water/Sewerage Rates	919.09	0080010203
20/11/2015	Insurance & Risk	Premier Coachworks	REPAIR SHUTTER & BODY PILLAR (CCM	Vehicle Ins Claims (+ Excess)	912.14	0057015268
06/11/2015	Crownhill Vehicle Engineering	Interspiro Ltd	95620-07 Spiromatic facemask, small,	BA Set Maintenance	909.10	0055025085
19/11/2015	Network Control Systems	Wiltshire Fire & Rescue Service	FC134 - Border Network Work	ICT Software/Eqpt Charges	905.50	0060052161
09/11/2015	Chelston Vehicle Engineering	Concept Engineering Ltd	CONCEPT 900 SMOKE GENERATOR 230V	BA Smoke Fluid/Processors	891.00	0057015183
25/11/2015	Taunton	W M Ironwork Ltd	Taunton - Ladder	Unforseen Building Contractor	890.00	0070030197
27/11/2015	Insurance & Risk	Intelligent Data Systems (UK) Ltd	Full year for driving licence checks	External Consultancy Fees	870.00	0060052407
03/11/2015	Rolling Road Replace - Chelston	Clarke Willmott LLP	Chelston Workshop - Licence to Alter	Furniture/Equip Purchase	865.00	0070030165
01/11/2015	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769(2015/16)	Non-Domestic Rates	858.60	0025015354
08/11/2015	ICT Delivery	Virgin Media Payments Ltd	November phone bill rentals	ICT Fixed Tele Serv Ret/Maint	857.03	0072011674
26/11/2015	First Aid School	W C Berkley	External Trainer hire	External Trainer Hire	854.40	0030025478
01/11/2015	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.10	0020013765

05/11/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas charges - 1 April 2015 to 31	Gas	852.25	0070030101
30/11/2015	North Tawton	Maker Coating Systems Ltd	North Tawton - Appliance Bay Floor	Planned Maint Proj Contractor	850.00	0070030160
12/11/2015	Heartstart	WEL Medical Ltd	iPAD SP1 Semi Auto AED (Defibrillator)	First Aid	841.75	0080010195
01/11/2015	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762
04/11/2015	Information Governance	Disclosure Scotland	BPSS Checks - amount for entire project	BPSS Checks	825.00	0060052083
09/11/2015	Finance	Taunton Deane Borough Council	Share of Capita's Single Person	Finance Services	821.26	0060052112
01/11/2015	Okehampton	West Devon Borough Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
19/11/2015	Network Control Systems	Wiltshire Fire & Rescue Service	FC132 - Cross Site Network Design	ICT Software/Eqpt Charges	813.00	0060052161
23/11/2015	South Devon	Devon Commercial Stationers	Please supply 14 Lynstock Heavy Duty	Standard Equipment	812.00	0015013911
06/11/2015	ICT Delivery	Computer Security Technology Ltd	AirWatch by Vmware Upgrade Services for	ICT Software/Eqpt Charges	811.50	0072011805
01/11/2015	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.00	0020013763
29/11/2015	Learning & Development	Cranborne House Ltd	For the assessment of 23 applications	IPDS Assess & Develop Centres	805.00	0030025593
20/11/2015	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
01/11/2015	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
02/11/2015	Light Vehicle Management	Airwave Solutions Ltd	Airwave installation survey Command	Vehicle Repair Other (Transpt)	796.29	0040010930
01/11/2015	Minehead	West Somerset Council	P/822337500009013(2015	Non-Domestic Rates	792.00	0080009281
19/11/2015	Greenbank	South West Water Ltd	STN50 Water/sewerage yearly call off	Water/Sewerage Rates	785.20	0025015983
26/11/2015	Learning & Development	The College of Estate Management	R Pitman - Project Development and	Non-Uniformed Training	785.00	0070030156
18/11/2015	Chelston Vehicle Engineering	Trinity Fire & Security Systems	Chelston Workshops - Replace DVR	Unforeseen Electrical Contracto	782.86	0070030093
01/11/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	773.58	0030024940
09/11/2015	Taunton	British Gas Business	Taunton - Annual Estimate for	Electricity	766.92	0080010209
01/11/2015	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0080009209
27/11/2015	Estates	Integral UK Ltd	Various - Thermostatic Mixing Valves	Planned Serv Maint Wrks Contra	762.96	0070030143
29/11/2015	Human Resources	BRODI Conflict Solutions	Mediation at DSFRS	Personnel Services	761.10	0060052593
01/11/2015	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
30/11/2015	Community Safety Prevention	Vision Support Services Ltd T/A	20 x 020/05/01 SA Single FR Bedding	Standard Equipment	755.00	0060052371
04/11/2015	Estates	Mego Employment Ltd	w/ending 01/11/15	Agency Staff Surveyors	744.00	0070030059
30/11/2015	Estates	Kernow Fixings	Estates - Equipment	Standard Equipment	736.95	0070030252
01/11/2015	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
19/11/2015	ICT Delivery	Phoenix Software Ltd	Captivate 9 Multiple Platforms Standard	ICT Software/Eqpt Charges	728.12	0072011686
20/11/2015	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/11/2015	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
09/11/2015	Danes Castle	British Gas Business	Electricity charges for Stn 32 for the	Electricity	716.69	0020014348
04/11/2015	USAR Team	Ruth Lee Ltd	Rescue Randy 1.65cm - SIM1335	Standard Equipment	705.00	0060052034
09/11/2015	ICT Delivery	3tc Software	Devon SAN-I maintenance	ICTMobs Service Charges	700.00	0072011668
30/11/2015	Operational Assets Management	Allstar Business Solutions	Fuel - November	Fuel (Petrol Etc)	698.55	0040010900
03/11/2015	Ops Licence School	British Gas Business	STC Electricity Yearly call off.	Electricity	695.60	0025015932
04/11/2015	Data Hub	Huntress Search Limited	agency staff fees for	Agency Staff Admin	686.12	0060052035
01/11/2015	Cheddar Fire Station	Sedgemoor Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
03/11/2015	Procurement	W M Sugden & Sons Ltd	Softshell Portwest - Black TK50 Jacket	Workwear	682.50	0060052031
18/11/2015	Surestart/Action for Children	The Purple Company (UK) Ltd	Please supply 2,500 red pens ref:	Standard Equipment	675.00	0015013934
23/11/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0297/ Z6020/ Hoses, couplings	Operational Equipment	673.56	0055025179
03/11/2015	Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	673.53	0025015933
06/11/2015	Yeovil	British Gas Business	Gas estimated for year - Yeovil FS	Gas	672.02	0080010261
25/11/2015	Bridgwater	Trinity Fire & Security Systems	Bridgwater - Access Control defective	Unforeseen Electrical Contracto	670.93	0070030124
04/11/2015	USAR Team	Ruth Lee Ltd	2 x 50Kg Adult Duty Range mainkin -	Standard Equipment	666.00	0060052034
05/11/2015	Redwoods House	Wolseley UK Ltd	Redwoods - Replace hydroboil	Unforeseen Maintnce Mats Techn	661.17	0070030091
03/11/2015	Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	660.53	0025015934

26/11/2015	LRP RTC Equip (22 to 37)	Speedings Ltd	SEP009/A AIRBAG PROTECTOR (NO BAG	Furniture/Equip Purchase	660.00	0055025146
01/11/2015	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
16/11/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	TDF0297/ Z6020/ Couplings, hoses	Operational Equipment	656.52	0055025178
01/11/2015	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
20/11/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PBP0752/ WA05DFP/ Brake linings, drums,	Direct Replacmnt Parts-Defects	648.87	0055025142
01/11/2015	60 Crownhill Building	Plymouth City Council	P/7921544X(2015/16)	Non-Domestic Rates	648.00	0070029153
01/11/2015	Chagford	West Devon Borough Council	P/300014204(2015/16)	Non-Domestic Rates	648.00	0015013455
01/11/2015	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
27/11/2015	Chelston Vehicle Engineering	Weber Rescue UK Ltd	10M red twin hose w/o couplings Part	Operational Equipment	634.00	0057015289
16/11/2015	Crownhill Vehicle Engineering	Autotrim	PPB0760/ WA08DFP, WA59KLU / Re-cover	Contractor - Assembly Repair	630.00	0055025183
19/11/2015	FHQ Catering	Mortimores Newsagents	MARTIMORES NEWSAGENTS	Provisions Purchase	626.80	0100005291
01/11/2015	Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
01/11/2015	Shepton Mallet	Mendip District Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
01/11/2015	Dulverton	West Somerset Council	P/810107100007012(2015	Non-Domestic Rates	624.00	0080009282
20/11/2015	LRP Water Del.Equip (22 to 37)	Terberg DTS (UK) Ltd	1 x Mid-Matic FO6 main line branch with	Furniture/Equip Purchase	622.38	0060052167
18/11/2015	Estates	Hays Construction and Property	Agency - w/ending 13/11/15	Agency Staff Surveyors	618.80	0070030119
01/11/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
01/11/2015	Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866
02/11/2015	FHQ Catering	MJ Baker	Costs for provisions purchase for SHQ	Provisions Purchase	610.28	0060052072
11/11/2015	Crownhill Vehicle Engineering	BHW Group	TDF0290/ Z6020/ Wire rope	Engineering Purchases	607.48	0055025131
24/11/2015	Estates	Hays Construction and Property	Agency - w/ending 20/11/15	Agency Staff Surveyors	601.25	0070030133
01/11/2015	Lynton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
11/11/2015	Data Hub	Huntress Search Limited	agency staff fees for	Agency Staff Admin	597.44	0060052091
02/11/2015	Human Resources	DCC HR One	Area Support Technician Torquay Advert	Recruitment Advertising	594.00	0060052000
30/11/2015	Brixham	HAG Shutters & Grilles Limited	Brixham - Faulty safety edge & photo	Unforseen Building Contractor	592.00	0070030171
09/11/2015	Middlemoor Fire Station	British Gas Business	Electricity charges for Stn 59 for the	Electricity	591.80	0020014351
09/11/2015	Barnstaple	British Gas Business	Electricity charges for Stn 01 for the	Electricity	589.45	0010011412
19/11/2015	Crownhill Vehicle Engineering	Fuchs Lubricants (UK) Ltd	PNC0170/ STK OIL/ Engine oil (MD4)	Lubricating Oil	586.10	0055025177
11/11/2015	Fire Behaviour School	Kenex Engineering	Repairs to guttering at the rear of the	Trng Equip Miscellaneous	584.90	0030025685
20/11/2015	Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
05/11/2015	Crownhill Vehicle Engineering	Hendy Group Ltd	PPB0747/ MX08APY/ Find/ correct	Contractor - Total Repair	578.61	0055025169
13/11/2015	Fire Behaviour School	Brunel Road Timber Limited	75 full boards cut into fours as villa	Timber Costs	577.50	0030025443
26/11/2015	Fire Behaviour School	Brunel Road Timber Limited	75 full boards cut into fours as villa	Timber Costs	577.50	0030025496
20/11/2015	Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
11/11/2015	Community Safety Prevention	Huntress Search Limited	Agency 15/10 - 18/12/2015. 37	Agency Staff Admin	572.02	0060052092
01/11/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
25/11/2015	ICT Delivery	Concept Staffing	weekly pay £569.43	Agency Staff Admin	569.43	0072011706
25/11/2015	West Somerset Area	Enterprise Rent-a-car	ENTERPRISE	Hired Transport	568.26	0100005239
04/11/2015	Community Safety Prevention	Huntress Search Limited	15/10 - 18/12/2015. 37	Agency Staff Admin	568.16	0060052036
18/11/2015	Community Safety Prevention	BioAcoustics Limited	FAO Alan White	Standard Equipment	566.10	0060052150
18/11/2015	Community Safety Prevention	BioAcoustics Limited	50 BE 1270 Bed shakers	Standard Equipment	566.10	0060052151
13/11/2015	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	20mtr Yellow Hose w/o couplings	Operational Equipment	566.00	0055025090
25/11/2015	Community Safety Prevention	Huntress Search Limited	15/10 - 18/12/2015. 37	Agency Staff Admin	564.29	0060052184
01/11/2015	Nether Stowey	Sedgemoor Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
04/11/2015	Estates	Hays Construction and Property	Agency - w/ending 30/10/15	Agency Staff Surveyors	561.60	0070030057
30/11/2015	Operational Assets Management	Allstar Business Solutions	Fuel - Hydrants Maint Vans - November	Fuel (Petrol Etc)	560.30	0040010900
24/11/2015	Glastonbury Fire station	Bristol Wessex Billing Service	Water/Sewerage charge estimated for	Water/Sewerage Rates	559.49	0080010250
27/11/2015	Chagford	Integral	Chagford - Replace Saniplus	Unforseen Mechanical Contracto	559.20	0070030141

30/11/2015	Crewkerne	HAG Shutters & Grilles Limited	Crewkerne - Safety edge damaged	Unforseen Building Contractor	556.80	0070030168
06/11/2015	Crownhill Vehicle Engineering	Godiva Ltd	PNC0156/ STK/ Primer cover seal kits,	Stock Parts	556.18	0055025117
27/11/2015	Chelston Vehicle Engineering	Wessex Water Services Ltd	WATER	Water/Sewerage Rates	553.77	0057015340
03/11/2015	Barnstaple	British Gas Business	Gas charges for Stn 01 for the period	Gas	552.22	0010011394
02/11/2015	Human Resources	DCC HR One	Casual Advocates South Devon in Herald	Recruitment Advertising	551.00	0060051999
19/11/2015	Crownhill Vehicle Engineering	A B Services (Saltash) Ltd	PPB0770/ WA04DHE/ repair	Contractor - Total Repair	550.37	0055025188
09/11/2015	Exmouth	British Gas Business	Electricity charges for Stn 33 for the	Electricity	548.09	0020014349
05/11/2015	Modbury	Abacus Drainage Services	Modbury - Stream/gully blocked	Unforseen Building Contractor	546.00	0070030085
06/11/2015	Chelston Vehicle Engineering	Wessex Power Technology Ltd	Gas Alert Extreme single gas CL2	Operational Equipment	542.00	0057015273
03/11/2015	Plympton	British Gas Business	STN47 Electricity Yearly call off.	Electricity	541.03	0025015932
30/11/2015	Buckfastleigh DAW DDA	Wernick Hire Ltd	Buckfastleigh - Temporary Accommodation	Miscellaneous Fees	540.05	0070030181
04/11/2015	Middlemoor Fire Station	British Gas Business	Gas charges for Stn 59 for the period	Gas	540.05	0020014330
01/11/2015	Okehampton	West Devon Borough Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
11/11/2015	ICT Delivery	CCS Media Ltd	iiyama ProLite T1731SAW-B1 monitor part	ICT Desktop Service	539.92	0072011675
03/11/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PLS0741/ X916BFJ/ Head gasket set, bolts	Direct Replacmnt Parts-Defects	539.14	0055025076
30/11/2015	Fire Behaviour School	I J Cannings & Son Ltd	SHQ - BA Training	Planned Imp Projects Contracto	535.00	0070030214
06/11/2015	Axminster	Devon & Cornwall Constabulary	Axminster - Cleaning shared area	Cleaning Contractors	534.16	0070030130
24/11/2015	Insurance & Risk	Mobile Windscreens Ltd	D828/1344 ACC04549 REPLACEMENT	Vehicle Ins Claims (+ Excess)	533.00	0040010879
10/11/2015	ICT Delivery	Telefonica UK Limited	November Gartan text phone rental	ICT Mobile Telephony Service	532.99	0072011680
18/11/2015	First Aid School	Brian Down	Instructor claim for Brian Down FPOS on	External Trainer Hire	532.80	0030025439
18/11/2015	ICT Delivery	Concept Staffing	Agency w/e 15/11	Agency Staff Admin	528.95	0072011705
05/11/2015	Sidmouth	Havills Maintenance Limited	Sidmouth - Central heating pipe leaking	Unforseen Mechanical Contracto	526.50	0070030065
10/11/2015	First Aid School	Edexcel	Registration of 13 students on FPOS	School Accreditation Costs	518.05	0030025550
01/11/2015	Ops Licence School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
09/11/2015	Operational Assets Management	Asset Advantage Limited	Lease 221	Lease Plant/Vehicles	515.00	0060052071
25/11/2015	Estates	Hays Construction and Property	Agency - w/ending 20/11/15	Agency Staff Surveyors	513.50	0070030137
01/11/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751
11/11/2015	ICT Delivery	CCS Media Ltd	MICROSOFT DEVICES Microsoft Surface 3	ICT Desktop Service	512.40	0072011675
05/11/2015	South Devon	British Gas Business (Camberley)	Torquay Gas yearly call off 15/16	Gas	511.33	0015013893
16/11/2015	ICT Delivery	Solarwinds	SOLARWINDS	ICT Software/Eqpt Charges	501.00	0100005300