

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
07/10/2015	Insurance & Risk	Fire & Rescue Indemnity	FRIC Contribution	Vehicle Ins Claims (+ Excess)	541,460.00	0060051943
07/10/2015	Insurance & Risk	Fire & Rescue Indemnity	FRIC Contribution	Insurance Charges Claims	187,140.00	0060051943
16/10/2015	SCC Safer Somerset	SAFE South West	Grant allocated to SAFE SW as approved	Grants	105,676.42	0060051894
05/10/2015	LRP Euro 6 Appliance 24	Emergency One (UK) Ltd	Stage 3	Vehicle purchase	63,014.14	0060051820
05/10/2015	LRP Euro 6 Appliance 25	Emergency One (UK) Ltd	Stage 3	Vehicle purchase	63,014.14	0060051821
05/10/2015	LRP Euro 6 Appliance 22	Emergency One (UK) Ltd	Stage 3	Vehicle purchase	63,014.14	0060051818
05/10/2015	LRP Euro 6 Appliance 26	Emergency One (UK) Ltd	Stage 3	Vehicle purchase	63,014.14	0060052429
05/10/2015	LRP Euro 6 Appliance 23	Emergency One (UK) Ltd	Stage 3	Vehicle purchase	63,014.14	0060051819
22/10/2015	BA Airport Appliance Bays	South West Highways Ltd	BA Airport - Appliance Canopy Building	Contract works	56,548.85	0070030036
05/10/2015	LRP Euro 6 Appliance 27	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051813
05/10/2015	LRP Euro 6 Appliance 30	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051816
05/10/2015	LRP Euro 6 Appliance 28	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051814
05/10/2015	LRP Euro 6 Appliance 29	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051815
05/10/2015	LRP Euro 6 Appliance 31	Emergency One (UK) Ltd	Assembly of Light Rescue Pumping	Vehicle purchase	54,108.62	0060051817
16/10/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electricity 3 Feb - 11 June 2015	Electricity	52,002.93	0070030043
31/10/2015	Operational Assets Management	Allstar Business Solutions	FUEL OCTOBER	Fuel (Petrol Etc)	49,738.02	0040010844
21/10/2015	SHQ Strategic Fire Control	Morgan Sindall	Should the works go beyond the agreed	Security works including CCTV	33,290.33	0070030015
21/10/2015	Rolling Road Replace - Chelston	Hickleys Limited	This is the Official Purchase Order and	Furniture/Equip Purchase	27,995.00	0060052560
27/10/2015	Insurance & Risk	Zurich Municipal	Insurance Premium	Insurance Premiums	22,257.90	0060052525
30/10/2015	Human Resources	Devon County Council	OH Services for September -W@W	Occupational Health Unit	19,542.87	0060051988
05/10/2015	ICT Delivery	Learning Pool Limited	Subscription to Learning Pool Total	ICT Software/Equip Charges	17,000.00	0072011615
31/10/2015	Estates	Roadform Civil Engineering Co Ltd	Various - Resurfacing & line marking	Planned Maint Proj Contractor	16,886.75	0070030127
02/10/2015	Tiverton - Roof Insulation	Mitie Tilley Roofing Ltd	Tiverton - Re-roofing project	Contract works	16,412.00	0070030006
16/10/2015	Fire Headquarters	British Gas Business (Camberley)	SHQ - Electricity charges - 1 April	Electricity	15,309.86	0070030014
01/10/2015	Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	12,312.90	0070029023
08/10/2015	Repalce/harmonisation of BA	Interspiro Ltd	47x 10000008 - Tools regulator assy	Furniture/Equip Purchase	9,761.00	0060052005
29/10/2015	Learning & Development	Lynda.com	LYNDA.COM, INC.	Audio Visual Equipment	9,457.35	0100005522
16/10/2015	Chelston Vehicle Engineering	Interspiro Ltd	Spiromatic mask black,including speech	BA Servicing/Cleaning	9,091.00	0070015130
20/10/2015	Human Resources	Best Gym Equipment	This order is for 9 Keiser exercise	Fitness Equipment	9,054.16	0060051914
17/10/2015	Chelston Vehicle Engineering	Access Service & Maintenance Ltd	CARRY REPAIRS TO PLATFORM ASSY CANBUS	Contractor - Total Repair	9,030.00	0057015154
29/10/2015	Estates	Howick Consultants	Various - Drill Tower Surveys	Planned Maint Proj Contractor	8,860.00	0070030027
23/10/2015	Chard	J T T Contracting Ltd	Chard - Re-surface drill yard	Planned Maint Proj Contractor	8,400.56	0070030019
28/10/2015	Estates	Integral UK Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	7,818.20	0070030020
07/10/2015	ICT Delivery	British Telecommunications Plc	October OneBill recurring charges	Telephones Rent/Maintenance	7,604.28	0072011634
19/10/2015	Operational Assets Management	Certas Energy UK Ltd	800 litres road diesel delivery to Dane	Fuel (Petrol Etc)	7,015.20	0040010835
26/10/2015	Dulverton roof	DJH Roofing Ltd	Dulverton - Re-roofing Appliance Bay	Contract works	7,001.62	0070030049
06/10/2015	Chelston Vehicle Engineering	Bristol Uniforms Ltd	REPAIR OF UNIFORMS	PPE Devon Repairs	6,720.73	0057015200
21/10/2015	Rolling Road Replace - Chelston	Hickleys Limited	Item 3:	Furniture/Equip Purchase	6,500.00	0060052560
01/10/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	6,182.42	0030024940
03/10/2015	Light Vehicle Management	Angloco Ltd	X916BFJ Annual Platform Service	Vehicle Repair Other (Transpt)	5,986.30	0040010773
31/10/2015	Estates	I J Cannings & Son Ltd	Various - PPM for FY15/16 to 31/03/16	Planned Serv Maint Wrks Contra	5,941.50	0070030079
21/10/2015	SCC Safer Somerset	Chadmead Flood Plan Group	Community Resilience in Somerset	Standard Equipment	5,813.00	0080010064
01/10/2015	Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	5,546.70	0080009242
23/10/2015	Operational Assets Management	Asset Advantage Limited	Lease 221	Lease Plant/Vehicles	5,425.00	0060051992
19/10/2015	SHQ Resurfacing	Roadform Civil Engineering Co Ltd	SHQ - Resurfacing site & Security	Contract works	5,225.19	0070030005
01/10/2015	Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	5,147.10	0020013753
13/10/2015	LRP Water Del.Equip (22 to 37)	Delta Fire Limited	Delta C.A.F. Nozzle	Furniture/Equip Purchase	5,040.00	0055024989
08/10/2015	LRP Light Equip (22 to 37)	Civil Defence Supply (International) Lt	MX003/Y DRAGON MAX LED M4, RECHARGEABLE	Furniture/Equip Purchase	4,940.00	0055024994
12/10/2015	ICT Delivery	Uninterruptible Power Supplies Ltd	PowerWAVE UPS maintenance Control	ICT Equipment Maintenance	4,696.89	0072011630
01/10/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	4,652.24	0025015352
01/10/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	4,614.30	0020013751
08/10/2015	Learning & Development	Iveco Limited	PCW0816/ PFM, CFM/ 4 day Iveco training	Non-Uniformed Training	4,528.30	0055025211

16/10/2015 Estates	RIBA Enterprises Ltd	Estates - Renew NBS Subscription	Publications/Subscriptions	4,315.00	0070030003
15/10/2015 LRP RTC Equip (22 to 37)	FSE Group Ltd	LAN243262 Step Chock II	Furniture/Equip Purchase	4,256.00	0055025120
12/10/2015 Chelston Vehicle Engineering	Godiva Ltd	PCL0676/ WA09KLM/ Cafs repair	Contractor - Assembly Repair	4,105.12	0055025064
01/10/2015 South Devon	Torbay Council	P/900736(2015/16)	Non-Domestic Rates	3,949.20	0015013411
01/10/2015 Greenbank	Plymouth City Council	P/79041656(2015/16)	Non-Domestic Rates	3,816.00	0025015355
01/10/2015 Plympton	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	3,618.41	0025015352
01/10/2015 Exmouth	East Devon District Council	P/30161998(2015/16)	Non-Domestic Rates	3,505.50	0020013758
31/10/2015 Fleet Maintenance	BOC Gases	Rental Medical Oxygen Cylinders Size CD	Oxygen Cylinders	3,470.75	0060052070
02/10/2015 ICT Delivery	Hornbill Service Management Ltd	Renewal support & maintenance ITSM	ICT Software/Eqpt Charges	3,458.40	0072011613
28/10/2015 LRP Water Del.Equip (22 to 37)	Delta Fire Limited	CAF Jet/Spray Attachment c/w Storz 32	Furniture/Equip Purchase	3,430.00	0055025040
23/10/2015 Human Resources	Mrs Debbie Grennan	Barrister Fees for Debbie Grennan at	Personnel Services	3,400.00	0060052041
23/10/2015 Somerton	Abacus Drainage Services	Somerton - FS Conclusion Report S-70394	Unforseen Building Contractor	3,316.00	0070030136
30/10/2015 ICT Delivery	Coolspirit Ltd	CommVault Data Protection Advanced	ICT Software/Eqpt Charges	3,223.76	0072011659
28/10/2015 Vehicle Wash Down/Foam Trg	Abacus Drainage Services	Somerton - Drainage Channel	Contract works	3,220.00	0070030048
16/10/2015 Fire Behaviour School	Buckerell Lodge Hotel	10 nights accomodation on bed /	Hotel Booking	3,208.33	0030025349
09/10/2015 Democratic Services	KRW Financials Ltd	Provision of Treasurer Services to	Finance Services	3,177.13	0060051878
06/10/2015 LRP Water Del.Equip (22 to 37)	CMT Flexibles Ltd	2232259 AWG Controlled Dividing	Furniture/Equip Purchase	3,129.50	0055025282
01/10/2015 Chelston Vehicle Engineering	Taunton Deane Borough Council	P/8000214641(2015/16)	Non-Domestic Rates	3,083.40	0080009316
16/10/2015 ICT Replacement Servers	Dell Computer Corporation	Storage Consulting Services - Umbrella,	Furniture/Equip Purchase	3,069.15	0072011638
21/10/2015 SCC Safer Somerset	Burrowbridge Parish Council	Community Resilience in Somerset	Standard Equipment	3,045.89	0080010063
07/10/2015 ICT Delivery	CAPTCE Group	Panasonic FZG1 Mk3 FZ-G1L0219BE - Intel	ICT Equipment Purchase	3,005.00	0072011617
01/10/2015 USAR Team	East Devon District Council	P/30226865(2015/16)	Non-Domestic Rates	2,818.31	0070029024
05/10/2015 Learning & Development	Honest Psychology	For the intital development of the	IPDS Assess & Develop Centres	2,800.00	0030025242
02/10/2015 Learning & Development	Boundary Stone Habitats Improvements Ltd	L3 IQA Units 301,2&3 x4 candidates: A	School Accreditation Costs	2,796.00	0030025236
21/10/2015 Command Training School	Peter Stanley Training Ltd	ICS Assessor course	External Trainer Hire	2,780.00	0030025310
02/10/2015 Estates	Aqua Storage System Cleansing Ltd	Various - Legionella Temperature	Planned Serv Maint Wrks Contra	2,705.00	0070029970
08/10/2015 Learning & Development	University of Central Lancashire	Mark Cottell - BEng Fire Engineering at	Uniformed Development Training	2,700.00	0030025375
02/10/2015 ICT Delivery	Vodafone Paging	alphanumeric message paging quarterly	Paging	2,635.05	0072011622
30/10/2015 ICT Delivery	Exceleater Technology Ltd	pepwave 3g,4g& wireless access point	ICT Equipment Purchase	2,600.00	0072011662
01/10/2015 Barnstaple	North Devon District Council	P/93438151(2015/16)	Non-Domestic Rates	2,596.05	0010010868
31/10/2015 FHQ Catering	IPA Purchasing Ltd	Purchase of provisions for the SHQ	Provisions Purchase	2,502.63	0060051994
13/10/2015 Chelston Vehicle Engineering	Hugh Symons Services Ltd	207 Breathing Apparatus Log Books	Breathing Apparatus Equipment	2,478.00	0040010778
13/10/2015 Chelston Vehicle Engineering	Hugh Symons Information Management	22 Boxes of vehicle 'Job Cards' for	Vehicle Repair Other (Wkshops)	2,447.55	0040010777
30/10/2015 Operations Resilience Dept	Ruth Lee Ltd	RLNWMO - 40KG Adult Man Overboard Water	Specialist Rescue Equipment	2,445.00	0060051989
01/10/2015 West Somerset Area	Taunton Deane Borough Council	P/8000194583(2015-16)	Non-Domestic Rates	2,440.80	0080009243
01/10/2015 Firefighter Training School	CORMAC Facilities Services	Plympton + STC + Admin	Cleaning Contractors	2,376.73	0070029920
13/10/2015 Crownhill Vehicle Engineering	Interspiro Ltd	QS-II, Backplate & Harness Assy (c/w	BA Equipment Purchase	2,342.32	0055024986
24/10/2015 ICT Delivery	Vodafone Corporate Ltd	October mobile phone bill	Cellular Charges	2,341.58	0072011652
19/10/2015 ICT Delivery	Airwave Solutions Ltd	Annual Insite maintenance	Radio Scheme	2,333.33	0072011647
06/10/2015 Chelston Vehicle Engineering	Bristol Uniforms Ltd	CLEANING OF UNIFORMS	PPE Devon - Laundry	2,332.86	0057015199
01/10/2015 Yeovil	South Somerset District Council	P/30055644(2015/16)	Non-Domestic Rates	2,329.20	0080009205
27/10/2015 Fire Behaviour School	Brunel Road Timber Limited	300 attack boards (approx 1800mm x	Timber Costs	2,310.00	0030025392
14/10/2015 Torquay	University of Exeter	LEARN2LIVE EXETER UNIVERSITY 13/10/2015	Standard Equipment	2,266.55	0015013832
16/10/2015 Learning & Development	In-Company Trading Services	Employment Law Update 25th September	Non-Uniformed Training	2,255.00	0030025292
01/10/2015 Camels Head	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	2,251.62	0025015353
21/10/2015 Somerton	Abacus Drainage Services	Somerton - Upgrade Drainage to	Planned Maint Proj Contractor	2,240.00	0070030011
20/10/2015 Central East Community Safety	JR Event Services Ltd	Tar Barrels Event Safety Consultancy &	External Consultancy Fees	2,200.00	0015014319
20/10/2015 Central East Community Safety	JR Event Services Ltd	Tar Barrels Event Safety Consultancy &	External Consultancy Fees	2,200.00	0020014320
06/10/2015 Chelston Vehicle Engineering	Bristol Uniforms Ltd	COLLECTION & DELIVERY - UNIFORMS	PPE Devon - Laundry	2,175.00	0057015201
01/10/2015 Bridgwater	Sedgmoor Council	P/76604005080/03/25/2	Non-Domestic Rates	2,107.80	0080009333
02/10/2015 Learning & Development	Boundary Stone Habitats Improvements Ltd	L4 IQA - Units 401&402 x3 candidates: J	School Accreditation Costs	2,097.00	0030025236
01/10/2015 West Devon	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	2,067.66	0025015352
22/10/2015 ICT Delivery	Vodafone	PSN data services quarterly GCF core	Telephones Rent/Maintenance	2,025.00	0072011669
19/10/2015 LRP RTC Equip (22 to 37)	Rescue Products	D2999-36 Paratech 36" Hooligan Tool c/w	Furniture/Equip Purchase	2,005.00	0055024996

01/10/2015 Crownhill	Plymouth City Council	P/77027769)2015/16)	Non-Domestic Rates	2,003.40	0025015354
28/10/2015 Estates	The Carbon Trust	Estates - LACM7	Publications/Subscriptions	2,000.00	0070030054
31/10/2015 Wells	J T T Contracting Ltd	Wells - Disabled footpath access	Planned Maint Proj Contractor	1,984.00	0070030068
05/10/2015 ICT Delivery	Sevron Limited	Health & Safety Software Solution for	ICT Software/Equip Charges	1,943.00	0072011624
14/10/2015 LRP Water Del.Equip (22 to 37)	CMT Flexibles Ltd	2232259 AWG Controlled Dividing	Furniture/Equip Purchase	1,877.70	0055024985
20/10/2015 Chelston Vehicle Engineering	Powerall Limited	CONTROL BOX (CSV0722)	Direct Replacement Parts	1,860.00	0057015177
07/10/2015 ICT Delivery	British Telecommunications Plc	October OneBill one-off charges Smart	Telephones Rent/Maintenance	1,833.55	0072011634
30/10/2015 Vehicle Wash Down/Foam Trg	Fifields Mechanical & Electrical	SHQ - Extend mains water & electrical	Security works including CCTV	1,816.00	0070030050
31/10/2015 Human Resources	Hammet Street Consultants	October Invoice for Counselling Service	Occupational Health Unit	1,815.00	0060052067
07/10/2015 Learning & Development	Mind Games Training Ltd	Negotiation Training for Devon &	Non-Uniformed Training	1,810.00	0060051867
19/10/2015 LRP Water Res.Equip (22 to 37)	Exeter Tarpaulins Services Ltd	Yellow bags Water Safety Equipment	Furniture/Equip Purchase	1,771.20	0055025043
28/10/2015 Fire Control	Integral UK Ltd	Fire Control - PPM and Reactive	Planned Serv Maint Wrks Contra	1,738.22	0070030021
31/10/2015 Operational Assets Management	A T S Euromaster Ltd	PFM, TFM/ Tyres, fitting, regrooves Oct	Tyres & Tubes	1,722.73	0055025089
14/10/2015 Community Safety Prevention	The Purple Company (UK) Ltd	9000x inflated silicone wristbands	Standard Equipment	1,710.00	0060051928
20/10/2015 Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,700.00	0060051942
26/10/2015 West Devon	Roberts Flooring Contractors Ltd	Flooring to Camels Head Locker Room as	Standard Equipment	1,693.08	0025015898
07/10/2015 ICT Delivery	British Telecommunications Plc	October OneBill call costs	Telephone Calls	1,670.41	0072011634
29/10/2015 Finance	Peninsula Pensions	Pension Recharge 15/16	Pension Enhancements LG Scheme	1,665.80	0060052044
23/10/2015 West Devon	Auxquimia S A	Please supply 30 drums of CAFS foam.	Foam	1,620.00	0025015906
01/10/2015 Learning & Development	Cornwall College St Austell	CM Role Dev H&S 1,2/7/15	Uniformed Development Training	1,600.00	0030025232
15/10/2015 Yeovil	British Gas Business	Annual electric estimate - Yeovil FS	Electricity	1,596.91	0080010275
30/10/2015 Crownhill	Devon Commercial Stationers	Please supply six Newton High Back	Standard Equipment	1,590.00	0025015920
19/10/2015 Operational Assets Management	Certas Energy UK Ltd	1800 litres road diesel delivery to	Fuel (Petrol Etc)	1,578.42	0040010834
28/10/2015 Fire Behaviour School	Integral UK Ltd	BA Airport - PPM and reactive	Planned Serv Maint Wrks Contra	1,539.81	0070030022
31/10/2015 Access and Rescue School	Rigging & Rescue Ltd	06/10/2015SHACS Level 2170 x 2	External Trainer Hire	1,530.00	0030025515
19/10/2015 Axminster	Devon County Council	Axminster - One year's rent due in	Rents	1,500.00	0070029994
20/10/2015 Teignmouth	Teignbridge District Council	P/30292662(2015/16)	Non-Domestic Rates	1,486.80	0015013407
01/10/2015 Chard	South Somerset District Council	P/30369410(2015/16)	Non-Domestic Rates	1,475.10	0080009206
15/10/2015 Learning & Development	Medical Role Players (UK) Ltd	For the attendance of 6 roleplayers at	IPDS Assess & Develop Centres	1,474.67	0030025357
20/10/2015 LRP RTC Equip (22 to 37)	Clan Tools & Plant Ltd	GlasMaster Recue Tool - part no:	Furniture/Equip Purchase	1,456.00	0055024997
20/10/2015 Learning & Development	Cranborne House Ltd	For the purchase and use of toolkit at	IPDS Assess & Develop Centres	1,425.00	0030025308
01/10/2015 Crediton	Mid Devon District Council	P/1221140(2015/16)	Non-Domestic Rates	1,421.74	0020013755
07/10/2015 Command Training School	Tactical Hazmat Ltd	Hazmat CPD 30/09/15	External Trainer Hire	1,400.00	0030025275
01/10/2015 Fire Headquarters	East Devon District Council	P/30226874(2015/16)	Non-Domestic Rates	1,367.85	0070029023
20/10/2015 Training Product Replacement	Summit Computer Recruitment Ltd	Agency Staff	Agency Staff Admin	1,360.00	0060051942
06/10/2015 Topsham	Surface Systems Ltd	Topsham - Patch Repairs of Sika Floor	Planned Maint Proj Contractor	1,358.00	0070029993
08/10/2015 LRP Light Equip (22 to 37)	Civil Defence Supply (International) Lt	MX006A ALUMINIUM TRIPOD FOR DRAGON MAX	Furniture/Equip Purchase	1,350.00	0055024994
02/10/2015 Operational Assets Management	Certas Energy UK Ltd	Yeovil - 1500 Litres	Fuel (Petrol Etc)	1,327.05	0040010758
21/10/2015 Procurement	W M Sugden & Sons Ltd	Cost for extra embroidery on shell	Workwear	1,312.23	0060051933
23/10/2015 ICT Delivery	Beacon Communications Services Ltd	Investigate and rectify an antenna	Mobs Charges	1,302.90	0072011661
13/10/2015 Light Vehicle Management	Access Service & Maintenance Ltd	LOLER inspection WA59FUG V32A1	Vehicle Repair Other (Transpt)	1,300.00	0040010837
13/10/2015 LRP Water Del.Equip (22 to 37)	Delta Fire Limited	0.5mtr Foam Lance for Delta C.A.F.	Furniture/Equip Purchase	1,300.00	0055024989
13/10/2015 LRP Water Del.Equip (22 to 37)	Delta Fire Limited	1mtr Foam Lance for Delta C.A.F. Nozzle	Furniture/Equip Purchase	1,300.00	0055024989
19/10/2015 ICT Delivery	Airwave Solutions Ltd	ControLink quarterly data charge	Radio Scheme	1,282.00	0072011646
01/10/2015 South Devon	Torbay Council	P/802115(2015/16)	Non-Domestic Rates	1,275.30	0015013399
16/10/2015 Learning & Development	The Glass Lift Ltd	ILM registration fee of my	Non-Uniformed Training	1,251.00	0030025290
29/10/2015 Hydrants Maintenance	South West Water	15132-51-40617	Hydrants Maintenance	1,240.75	0040010843
29/10/2015 Hydrants Maintenance	South West Water	15127-49-36883	Hydrants Maintenance	1,240.75	0040010842
28/10/2015 Hydrants Maintenance	South West Water	14145-22-23118	Hydrants Maintenance	1,227.25	0040010840
01/10/2015 South Devon	Torbay Council	P/9124027X(2015/16)	Non-Domestic Rates	1,220.40	0015013403
01/10/2015 Williton	West Somerset Council	P/842226700000010(2015	Non-Domestic Rates	1,220.40	0080009280
23/10/2015 Fire Behaviour School	Express by Holiday Inn	Hotel accommodation for 10 candidates	Hotel Booking	1,216.50	0030025398
19/10/2015 Camels Head	Certas Energy UK Ltd	Boiler fuel x 3000ltrs	Boiler Fuel	1,208.05	0025015904
20/10/2015 Estates	Hays Construction and Property	Agency- w/ending 16/10/15	Agency Staff Surveyors	1,202.50	0070030008

15/10/2015	Estates	Hays Construction and Property	Agency - w/ending 09/10/15	Agency Staff Surveyors	1,202.50	0070029960
06/10/2015	Estates	Hays Construction and Property	Agency - w/ending 02/10/15	Agency Staff Surveyors	1,202.50	0070029930
27/10/2015	Estates	Hays Construction and Property	Agency - w/ending 23/10/15	Agency Staff Surveyors	1,202.50	0070030039
31/10/2015	Fire Control	Edmundson Electrical Ltd	Fire Control - Replacement lights	Unforeseen Maintnce Mats Techn	1,198.10	0070030092
01/10/2015	Wells	Mendip District Council	P/801292017(2015/16)	Non-Domestic Rates	1,197.90	0080009213
05/10/2015	Hydrants Maintenance	South West Water	15112-24-23559	Hydrants Maintenance	1,196.75	0040010786
28/10/2015	Hydrants Maintenance	South West Water	14187-48-35450	Hydrant Installations	1,183.25	0040010841
28/10/2015	Tavistock	West Devon District Council	P/300008618(2015/16)	Non-Domestic Rates	1,159.37	0025015692
01/10/2015	Burnham-on-Sea	Sedgmoor Council	P/77124805080/03/25/3	Non-Domestic Rates	1,153.80	0080009284
03/10/2015	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	SEAT FRAME RIGHT (BJK0188)	Direct Replacement Parts	1,124.54	0057015099
01/10/2015	Wincanton	South Somerset District Council	P/30305691(2015/16)	Non-Domestic Rates	1,120.50	0080009210
11/10/2015	Community & Workplace Equality	Brindle Consulting Ltd	Dyslexia consultancy 6/7 October	Partnerships	1,100.00	0060051880
17/10/2015	West Devon	Link Lockers	Please supply 8 off Link standard two	Standard Equipment	1,100.00	0025015888
31/10/2015	Buckfastleigh DAW DDA	Wernick Hire Ltd	Buckfastleigh - Temporary Accommodation	Miscellaneous Fees	1,083.94	0070030051
30/10/2015	ICT Delivery	Coolspirit Ltd	CommVault Data Protection Snapshot Mgmt	ICT Software/Eqpt Charges	1,067.29	0072011659
30/10/2015	Cadets	Footprint Uniform	13 Navy Standard Cadet Suits and braces	Uniforms Other	1,046.50	0060052103
01/10/2015	Martock	South Somerset District Council	P/30109280(2015/16)	Non-Domestic Rates	1,043.10	0080009208
06/10/2015	Estates	Wolseley UK Ltd	JT - Oil commissioning equipment	Standard Equipment	1,035.67	0070029945
31/10/2015	Operational Assets Management	Asset Advantage Limited	Lease 214	Lease Plant/Vehicles	1,018.80	0060052168
01/10/2015	Academy Management	CORMAC Facilities Services	FTC Exeter Airport	Cleaning Contractors	1,010.92	0070029920
01/10/2015	Crewkerne	South Somerset District Council	P/30025362(2015/16)	Non-Domestic Rates	1,009.80	0080009207
01/10/2015	Glastonbury Fire station	Mendip District Council	P/801292020(2015/16)	Non-Domestic Rates	1,009.80	0070009212
16/10/2015	Democratic Services	Pitney Bowes Ltd	Postage by phone top up for a/c no.	Postages	1,008.00	0060051930
22/10/2015	ICT Delivery	Legacy Telecom Limited	refurbished 1120e IP handset as per	Telephone Purchase	1,000.00	0072011643
15/10/2015	Chelston Vehicle Engineering	Hampshire Holdings	COLLECTION, DELIVERY & RETURN (CMT0903	Contractor - Total Repair	990.00	0057015208
28/10/2015	Community Safety Prevention	Brightsea Print Group	DS2012-125 Home Safety Booklet x 4,000	Printing/Stationery/Photocopy	989.00	0060051978
15/10/2015	Learning & Development	Medical Role Players (UK) Ltd	For attendance of 6 roleplayers at	IPDS Assess & Develop Centres	988.99	0030025357
28/10/2015	Yelverton	West Devon District Council	P/300039700(2015/16)	Non-Domestic Rates	984.37	0025015694
14/10/2015	Legal Services	Cornwall County Council	Sept 2015 - legal fees for Cornwall CC	Legal Services	983.06	0060051913
01/10/2015	Bideford	Torridge District Council	P/26074329X(2015/16)	Non-Domestic Rates	976.50	0010010870
28/10/2015	Princetown	West Devon District Council	P/300043615(2015/16)	Non-Domestic Rates	975.00	0025015693
09/10/2015	First Aid School	W C Berkley	FPOS Trainer at Exmouth on 5-9 October	External Trainer Hire	972.00	0030025267
01/10/2015	Maritime Training School	Plymouth City Council	P/77039702(2015/16)	Non-Domestic Rates	964.98	0025015353
28/10/2015	Estates	Mego Employment Ltd	Agency - w/ending 25/10/15	Agency Staff Surveyors	960.00	0070030041
06/10/2015	USAR Team	Heartstart	iPAD SP1 Defibrillator (AED) with Dual	Operational Equipment	960.00	0060051866
14/10/2015	Estates	Mego Employment Ltd	Agency - w/ending 11/10/15	Agency Staff Surveyors	960.00	0070029998
07/10/2015	Estates	Mego Employment Ltd	Agency - w/ending 04/10/15	Agency Staff Surveyors	960.00	0070029931
01/10/2015	Ilfracombe	North Devon District Council	P/93438142(2015/16)	Non-Domestic Rates	954.00	0010010859
21/10/2015	Estates	Mego Employment Ltd	Agency - w/ending 18/10/15	Agency Staff Surveyors	948.00	0070030013
23/10/2015	Axminster	Stafford & Coomber Elec. Contractors	Axminster - Emergency repairs to	Minor Improvements Dept Funded	937.18	0070030037
01/10/2015	Torquay	CORMAC Facilities Services	Torquay	Cleaning Contractors	908.82	0070029920
31/10/2015	Princetown	I J Cannings & Son Ltd	Princetown - Move PV Inverter	Planned Imp Projects Contracto	895.00	0070030077
06/10/2015	USAR - Training Trench	Woodlands Building Contractors	USAR - Training Trench	Contract works	894.80	0070029927
26/10/2015	Human Resources	Ann Mold MBACP	EMDR & CBT Sessions -	Occupational Health Unit	880.00	0060052374
30/10/2015	Honiton	Bolton Gate Services	Honiton - Appliance Bay Door repairs	Unforeseen Building Contractor	878.55	0070030046
02/10/2015	ICT Delivery	Hornbill Service Management Ltd	Renewal support & maintenance	ICT Software/Eqpt Charges	875.00	0072011613
05/10/2015	Heartstart	WEL Medical Ltd	iPAD SP1 Semi Auto AED (Defibrillator)	First Aid	874.18	0080010087
01/10/2015	Crownhill Vehicle Engineering	Plymouth City Council	P/77027769)2015/16)	Non-Domestic Rates	858.60	0025015354
08/10/2015	ICT Delivery	Virgin Media Payments Ltd	October phone bill rentals	Telephones Rent/Maintenance	857.03	0072011657
01/10/2015	Sidmouth	East Devon District Council	P/30068338(2015/16)	Non-Domestic Rates	854.10	0020013765
09/10/2015	Taunton	Stafford & Coomber Elec. Contractors	Taunton - Reinstate lighting, power and	Planned Maint Proj Contractor	852.68	0070030009
07/10/2015	Heartstart	WEL Medical Ltd	iPAD SP1 Semi Auto AED (Defibrillator)	First Aid	841.75	0080010086
01/10/2015	Honiton	East Devon District Council	P/30084617(2015/16)	Non-Domestic Rates	840.00	0020013762
07/10/2015	Estates	Hays Construction and Property	Agency - w/ending 02/10/15	Agency Staff Surveyors	832.00	0070029917

15/10/2015	SHQ Control - New Roof	Devon Minor Works Contractor Ltd	Fire Control - Decoration Works	External works	825.00	0070029954
23/10/2015	ICT Delivery	Beacon Communications Services Ltd	Investigate and rectify an antenna	Mobs Charges	821.28	0072011660
01/10/2015	Okehampton	West Devon Borough Council	P/300002452(2015/16)	Non-Domestic Rates	820.80	0020013774
01/10/2015	Danes Castle	CORMAC Facilities Services	Exeter Danes Castle	Cleaning Contractors	812.45	0070029920
01/10/2015	Ottery St Mary	East Devon District Council	P/30039289(2015/16)	Non-Domestic Rates	810.00	0020013763
01/10/2015	Taunton	CORMAC Facilities Services	Taunton	Cleaning Contractors	803.61	0070029920
20/10/2015	Newton Abbot	Teignbridge District Council	P/30064031(2015/16)	Non-Domestic Rates	798.30	0015013406
01/10/2015	Totnes	South Hams District Council	P/91241088(2015/16)	Non-Domestic Rates	798.30	0015013394
21/10/2015	Rolling Road Replace - Chelston	Hickleys Limited	Item 2:	Furniture/Equip Purchase	795.00	0060052560
06/10/2015	Crownhill Vehicle Engineering	Tyco Safety Products	9180 - Field Service Kit for Styles	Water Equipment	795.00	0055024950
01/10/2015	Minehead	West Somerset Council	P/822337500009013(2015	Non-Domestic Rates	792.00	0080009281
01/10/2015	Academy Management	East Devon District Council	P/30323157,	Non-Domestic Rates	773.58	0030024940
01/10/2015	Middlemoor Fire Station	CORMAC Facilities Services	Exeter Middlemoor	Cleaning Contractors	770.02	0070029920
01/10/2015	Somerton	South Somerset District Council	P/30036100(2015/16)	Non-Domestic Rates	766.80	0070029920
01/10/2015	Barnstaple	CORMAC Facilities Services	Various - General Cleaning Services	Cleaning Contractors	756.27	0070029920
01/10/2015	Plymstock	Plymouth City Council	P/77046418(2015/16)	Non-Domestic Rates	756.00	0025015358
05/10/2015	Taunton	British Gas Business	Taunton Fire Station, Gas	Gas	751.83	0080010071
01/10/2015	Light Vehicle Management	Navman Wireless UK Ltd	KU60 DKX , WA10DXR	Vehicle Repair Other (Transpt)	750.75	0040010767
13/10/2015	Legal Services	Brick Court Chambers	Legal services provided by Brick Court	Legal Services	750.00	0060051973
15/10/2015	Estates	Hays Construction and Property	Agency - w/ending 09/10/15	Agency Staff Surveyors	747.50	0070029959
01/10/2015	Ivybridge	South Hams District Council	P/91263539(2015/16)	Non-Domestic Rates	732.00	0025015357
01/10/2015	Exmouth	CORMAC Facilities Services	Exmouth	Cleaning Contractors	730.73	0080029920
20/10/2015	South Devon	Torbay Council	P/30085870(2015/16)	Non-Domestic Rates	723.60	0015013401
01/10/2015	Seaton	East Devon District Council	P/30071121(2015/16)	Non-Domestic Rates	720.00	0020013764
31/10/2015	Plympton	Edmundson Electrical Ltd	STC - Lecture Room light fittings	Planned Project Mats Tech	720.00	0070030092
01/10/2015	Chiltern House	CORMAC Facilities Services	Chiltern House	Cleaning Contractors	714.83	0070029920
01/10/2015	Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	PCL0708/ Brake discs, pads, seal,	Direct Replacement Parts	714.12	0055024977
26/10/2015	West Devon	Martin Luck Group Ltd	To supply Jupiter Mesh Back Manager	Standard Equipment	712.00	0030025363
22/10/2015	Estates	Hays Construction and Property	Agency - w/ending 16/10/15	Agency Staff Surveyors	708.50	0070030012
31/10/2015	Hydrants Maintenance	Allstar Business Solutions	FUEL OCTOBER	Fuel (Petrol Etc)	705.91	0040010844
07/10/2015	ICT Delivery	CAPTEC Group	PCPE-HAVG102 - Havis FZG1 Vehicle Dock	ICT Equipment Purchase	702.00	0072011617
13/10/2015	Crownhill Vehicle Engineering	Interspiro Ltd	QS-II HP Hose & Whistle Assy (c/w	BA Equipment Purchase	701.52	0055024986
09/10/2015	Bideford	British Gas Business	Electricity Charges for period 02/07/15	Electricity	700.51	0010011347
28/10/2015	Data Hub	Huntress Search Limited	agency staff fees for	Agency Staff Admin	700.13	0060051979
14/10/2015	Data Hub	Huntress Search Limited	agency staff fees for	Agency Staff Admin	700.13	0060051891
22/10/2015	National Procurement Hub	Readactive Publishing	REDACTIVE PUBLSHNG	Corporate Membership/Subscript	700.00	0100005035
02/10/2015	Learning & Development	Boundary Stone Habitats Improvements Ltd	IQA Cse 3 day 28 Sept	Academy Development Training	699.00	0030025237
02/10/2015	Access and Rescue School	Boundary Stone Habitats Improvements Ltd	IQA course fee	School Accreditation Costs	699.00	0030025238
26/10/2015	West Devon	Devon Commercial Stationers	Please supply twelve Lynstock Heavy	Standard Equipment	696.00	0025015893
31/10/2015	Chelston Vehicle Engineering	Allstar Business Solutions	FUEL OCTOBER	Fuel (Petrol Etc)	694.22	0040010844
14/10/2015	ICT Delivery	Jaybeam	single band End-Fed dipole antenna	Mobs Equipment	687.80	0072011626
01/10/2015	Cheddar Fire Station	Sedgmoor Council	P/71512005680/03/25/7	Non-Domestic Rates	684.00	0080009283
07/10/2015	Maritime Training School	Ruth Lee Ltd	Mannequinn's for Fire House for BAI as	Standard Equipment	682.80	0030025253
05/10/2015	Hydrants Maintenance	South West Water	15126-18-21720	Hydrants Maintenance	682.10	0040010780
20/10/2015	Learning & Development	Health & Safety Laboratory	20-21 October 2015	Non-Uniformed Training	675.00	0030025326
21/10/2015	Data Hub	Huntress Search Limited	agency staff fees for	Agency Staff Admin	662.79	0060051941
01/10/2015	Modbury	South Hams District Council	P/91267586(2015/16)	Non-Domestic Rates	660.00	0025015356
29/10/2015	Learn 2 Live	North Devon Theatres Trust	LEARN2LIVE 29/10/2015 QUEENS THEATRE	Standard Equipment	658.00	0015013876
21/10/2015	Chelston Vehicle Engineering	Premier Coachworks	REWELD HINGE CREW CAB DOORS AND PAINT	Contractor - Total Repair	656.00	0057015217
01/10/2015	Tiverton	Mid Devon District Council	P/1611769(2015/16)	Non-Domestic Rates	650.00	0020013757
01/10/2015	60 Crownhill Building	Plymouth City Council	P/7921544X(2015/16)	Non-Domestic Rates	648.00	0025015353
01/10/2015	Witheridge	North Devon District Council	P/93438080(2015/16)	Non-Domestic Rates	648.00	0010010867
01/10/2015	Chagford	West Devon Borough Council	P/300014204(2015/16)	Non-Domestic Rates	648.00	0015013455
02/10/2015	ICT Delivery	Vodafone Paging	numeric message paging quarterly rental	Paging	642.00	0072011622

01/10/2015 Greenbank	CORMAC Facilities Services	Greenbank	Cleaning Contractors	632.52	0070029920
02/10/2015 ICT Delivery	Hornbill Service Management Ltd	Renewal support & maintenance	ICT Software/Eqpt Charges	630.00	0072011613
01/10/2015 Frome	Mendip District Council	P/801292033(2015/16)	Non-Domestic Rates	626.40	0080009215
01/10/2015 Shepton Mallet	Mendip District Council	P/801292004(2015/16)	Non-Domestic Rates	626.40	0080009214
29/10/2015 Insurance & Risk	Intelligent Data Systems (UK) Ltd	Full year for driving licence checks	External Consultancy Fees	624.75	0060052078
01/10/2015 Dulverton	West Somerset Council	P/810107100007012(2015)	Non-Domestic Rates	624.00	0080009282
01/10/2015 Crownhill	CORMAC Facilities Services	Crownhill	Cleaning Contractors	623.35	0070029920
09/10/2015 Danes Castle	British Gas Business	Electricity charges for period 03/09/15	Electricity	621.30	0020014237
19/10/2015 Crownhill Vehicle Engineering	Supply + Limited	BL19-22EF 18FT FLD R/L+FLD/HK TO EN1147	Ladders	619.67	0055025026
29/10/2015 LRP Ladders (22 to 37)	Supply + Limited	BL19-22EF 18FT FLD R/L+FLD/HK TO EN1147	Furniture/Equip Purchase	619.67	0055025027
01/10/2015 Taunton	Taunton Deane Borough Council	P/8000067251(2015/16)	Non-Domestic Rates	615.80	0080009242
01/10/2015 Light Vehicle Management	Navman Wireless UK Ltd	WA11 HRG, WA11 HRF, WJ55 KFV, WA08 HHP,	Vehicle Repair Other (Transpt)	614.25	0040010768
01/10/2015 Woolacombe	North Devon District Council	P/93438062(2015/16)	Non-Domestic Rates	612.00	0010010866
01/10/2015 Bridgwater	CORMAC Facilities Services	Bridgwater	Cleaning Contractors	609.73	0070029920
05/10/2015 Firefighter Training School	British Gas Business	STC Electricity Yearly call off.	Electricity	608.10	0025015881
05/10/2015 Community Safety Prevention	Vision Support Services Ltd T/A	10 x Double FR Bedding Packs 1	Standard Equipment	607.80	0060051850
21/10/2015 Public Relations	Brightsea Print Group	Your Shout Magazine October 2015	Printing/Stationery/Photocopy	605.00	0060052046
22/10/2015 First Aid School	Brian Down	FPOS trainer on 12 - 14 October 2015 at	External Trainer Hire	604.80	0080025351
01/10/2015 Lynton	North Devon District Council	P/93438483(2015/16)	Non-Domestic Rates	600.00	0010010864
19/10/2015 Access and Rescue School	River Dart Country Park Ltd	Hire of River Dart for Water Rescue	Trng Equip Miscellaneous	600.00	0030025304
07/10/2015 Maritime Training School	QA Associates Limited	Registration Fees	School Accreditation Costs	600.00	0030025249
19/10/2015 Community Safety Prevention	The Purple Company (UK) Ltd	10,000x round stickers. Quotation 63038	Printing/Stationery/Photocopy	600.00	0060051958
17/10/2015 Learn 2 Live	The Road User Support Service	Counselling charges for L2L Exeter	Standard Equipment	598.00	0015013854
21/10/2015 Chelston Vehicle Engineering	Premier Coachworks	REPAIR & PAINT REAR SKIRTS & CREW CAB	Contractor - Total Repair	597.50	0057015218
29/10/2015 Plymstock	South West Water Ltd	STN51 Water/sewerage yearly call off	Water/Sewerage Rates	596.86	0025015931
05/10/2015 First Aid School	Brian Down	Brian Down Instructing on FPOS on	External Trainer Hire	592.80	0030025244
19/10/2015 Hydrants Maintenance	Wessex Water Services Ltd	14182-73-6990	Hydrants Maintenance	590.00	0040010830
03/10/2015 SHQ Control - New Roof	Unicraft Flooring Contractors Ltd	Fire Control - Carpet Tiles	External works	586.37	0070029905
20/10/2015 Dartmouth	Teignbridge District Council	P/30039347(2015/16)	Non-Domestic Rates	583.20	0015013404
27/10/2015 Fire Behaviour School	Brunel Road Timber Limited	75 full size boards cut into fours as	Timber Costs	577.50	0030025392
28/10/2015 Community Safety Prevention	Huntress Search Limited	Agency 15/10 - 18/12/2015. 37	Agency Staff Admin	575.89	0060051981
27/10/2015 Insurance & Risk	Zurich Municipal	Insurance Premium	Insurance Premiums	574.88	0060052526
31/10/2015 Crownhill Vehicle Engineering	MAN Truck & Bus Ltd	TIG0282/ WA510OH/ Brake pressure	Direct Replacement Parts	573.38	0055025109
20/10/2015 Moretonhampstead	Teignbridge District Council	P/30045932(2015/16)	Non-Domestic Rates	572.40	0015013405
01/10/2015 Middlemoor Fire Station	Exeter City Council	P/700225761(2015/16)	Non-Domestic Rates	571.70	0020013753
05/10/2015 Crownhill	British Gas Business	STN49 Electricity Yearly call off.	Electricity	571.57	0025015880
07/10/2015 ICT Delivery	Concept Staffing	weekly pay £569.43	Agency Staff Admin	569.43	0072011627
28/10/2015 ICT Delivery	Concept Staffing	weekly pay £569.43	Agency Staff Admin	569.43	0072011671
14/10/2015 ICT Delivery	Concept Staffing	weekly pay £569.43	Agency Staff Admin	569.43	0072011640
09/10/2015 Middlemoor Fire Station	British Gas Business	Electricity charges for period 29/08/15	Electricity	568.83	0020014248
07/10/2015 Fire Behaviour School	QA Associates Limited	QA Associates Centre Fees £71.00 x 8	School Accreditation Costs	568.00	0030025248
23/10/2015 Light Vehicle Management	Tally Ho Coaches Ltd	PPB0732/ WA09KME/ FW&T	FW & T Body Repairs	568.00	0055025055
21/10/2015 ICT Delivery	Concept Staffing	weekly pay £569.43 for	Agency Staff Admin	564.35	0072011653
01/10/2015 Nether Stowey	Sedgmoor Council	P/73506105280/03/25/0	Non-Domestic Rates	564.00	0080009285
05/10/2015 Greenbank	British Gas Business	STN50 Electricity Yearly call off.	Electricity	562.41	0025015879
08/10/2015 Data Hub	Huntress Search Limited	agency staff fees for	Agency Staff Admin	560.10	0060051868
23/10/2015 Access and Rescue School	Rob Litherland	22nd-23rd Oct' 15 SRT Instructor	External Trainer Hire	560.00	0060052365
21/10/2015 Fire Behaviour School	Angloco Ltd	6 x T3 rechargeable batteries	Trng Equip Miscellaneous	552.00	0030025311
19/10/2015 West Somerset Area	Ray Carter T/A Carters Car Collection	3 Scrap Cars for Taunton Fire Station	Scrap Cars	540.00	0080010061
01/10/2015 Okehampton	West Devon Borough Council	P/300009882(2015/16)	Non-Domestic Rates	540.00	0020013773
05/10/2015 Chelston Vehicle Engineering	Access Service & Maintenance Ltd	CARRY OUT INVESTIGATION (CDO0923)	Contractor - Total Repair	540.00	0057015115
05/10/2015 Fire Headquarters	British Gas Business (Camberley)	SHQ - Gas charges - 1 April 2015 to 31	Gas	539.33	0070029991
01/10/2015 Camels Head	CORMAC Facilities Services	Camelshead Station	Cleaning Contractors	534.30	0070029920
15/10/2015 Community Safety Prevention	Urban Glow	Inv 00331 4 Custom RideStar Sleeved	Standard Equipment	533.80	0060052589

10/10/2015	ICT Delivery	Telefonica UK Limited	October Gartan text phone rental	Cellular Charges	532.99	0072011635
31/10/2015	Academy Support	I J Cannings & Son Ltd	Airport Academy Support - Small office	Office Moves	532.50	0070030076
13/10/2015	Honiton	Bolton Gate Services	Honiton - Out of hours callout	Unforeseen Building Contractor	527.00	0070030026
02/10/2015	ICT Delivery	Hornbill Service Management Ltd	Renewal support & maintenance Customer	ICT Software/Eqpt Charges	525.00	0072011613
02/10/2015	ICT Delivery	Hornbill Service Management Ltd	Renewal support & maintenance	ICT Software/Eqpt Charges	525.00	0072011613
02/10/2015	ICT Delivery	Hornbill Service Management Ltd	Renewal support & maintenance	ICT Software/Eqpt Charges	525.00	0072011613
02/10/2015	ICT Delivery	Hornbill Service Management Ltd	Renewal support & maintenance SCCM	ICT Software/Eqpt Charges	525.00	0072011613
29/10/2015	BA Airport Appliance Bays	EDP (Engineering Design Practice)	BA Airport - Provision of Construction	Building regulation fees	520.00	0070030025
09/10/2015	Barnstaple	British Gas Business	Electricity Charges for period 02/09/15	Electricity	519.38	0010011345
20/10/2015	First Aid School	Edexcel	FPOS Intermediate Initial at Exmouth on	School Accreditation Costs	518.05	0030025379
15/10/2015	South Devon	South West Water Ltd	PAIGNTON WATER CHARGES	Water/Sewerage Rates	517.98	0015013835
01/10/2015	Firefighter Training School	Plymouth City Council	P/77043654(2015/16)	Non-Domestic Rates	516.87	0025015352
28/10/2015	West Somerset Area	Enterprise Rent-a-car	ENTERPRISE - Mockridge	Hired Transport	516.60	0100005222
27/10/2015	Operational Assets Management	Asset Advantage Limited	Lease 221	Lease Plant/Vehicles	515.00	0060051993
01/10/2015	Maritime Training School	Plymouth Life Centre	Pool hire for Maritime courses on the	Trng Equip Miscellaneous	513.00	0030025309
01/10/2015	Danes Castle	Exeter City Council	P/700087404(2015/16)	Non-Domestic Rates	512.90	0020013751
22/10/2015	Crownhill Vehicle Engineering	Interspiro Ltd	PAF0725/ Z6020, BA/ Breathing valve	BA Set Maintenance	506.43	0055025029
29/10/2015	LRP Ladders (22 to 37)	Supply + Limited	BL19-12E BAYLEY 5.4M TX LADDER	Furniture/Equip Purchase	505.00	0055025027