

<u>AMOUNT</u>	<u>Summary of Purpose of Expenditure</u>	<u>Beneficiary</u>	<u>REF</u>	<u>Update Date</u>
3,000.00	200 WST-630T Smoke Alarms	Fireangel Safety Technology Ltd	0060062119	03/12/2019
1,800.00	50 X Wi-Safe 2 Strobe & Vibrating Alarm System	Godiva Ltd	0030030762	13/12/2019
1,363.72	Expenses for OD Project & ILM Programme	Innovation Central	0030030723	03/12/2019
1,338.77	Fire Hydrant Maintenance	South West Water	0040015596	03/12/2019
1,240.75	Fire Hydrant Maintenance	South West Water	0040015595	03/12/2019
1,059.83	SHQ - Workshop graphic Recording	The Facilitation Partnership Ltd	0070037864	24/12/2019
1,030.00	Vehicle Repairs	Access Service & Maintenance Ltd	0055030483	17/12/2019
932.93	Vehicle Repairs	Nationwide Crash Repair Centre Ltd	0040015591	09/12/2019
903.90	Certificates for Accreditation	City & Guilds	0030030786	18/12/2019
900.00	100 WST-630T Smoke Alarms	Fireangel Safety Technology Ltd	0060062188	03/12/2019
880.00	Maintenance of Equipment	Ashtead Plant Hire Ltd	0030030792	23/12/2019
795.00	Renewal of Annual Membership	The Consultation Institute	0060062303	17/12/2019
771.78	Expenses for OD Project & ILM Programme	Innovation Central	0030030788	18/12/2019
755.00	Directors Involvement in H&S	RoSPA Enterprises Limited	0060062210	03/12/2019
690.00	RSU 180 INSERT (2 Pcs in Pouch)	Weber Rescue UK Ltd	0057021486	09/12/2019
109,958.34	Airwave Service Fees (July) @ £105,770	Department for Communities & Local	0072014237	17/12/2019
80,833.00	Supply of 1 x MAN TGM 18.290 4x2 BL C	MAN Truck & Bus Ltd	0040015605	09/12/2019
49,393.08	Vehicle Lease Charges	Lex Autolease Ltd	0040015602	03/12/2019
47,876.81	FUEL NOVEMBER 2019	Allstar Business Solutions	0040015599	03/12/2019
47,338.00	33712-03QC CTS CYLINDER 9L x 106 Units	Interspiro Ltd	0057021499	23/12/2019
46,970.17	Clyst St Geoge USAR - Confined Space Tunnels	Buildcare Plus Ltd	0070037849	16/12/2019
25,000.00	Chelston Rent - 25.12.19 - 24.3.20	Summerfield Estates Ltd	0070037747	03/12/2019
22,875.09	November invoice for Occupational Health	Medigold Health Consultancy Ltd	0060062275	12/12/2019
19,702.87	Provision of Rescue Jackets RFI/D HT4UV	Bristol Uniforms Ltd	0040015609	19/12/2019
17,000.00	25 x Latitude 5400 BTS	Dell Computer Corporation	0072014234	13/12/2019
15,570.90	SPIROCHECK USB (CDO4647)	Interspiro Ltd	0057021512	23/12/2019
13,674.00	Airside Liabilitty renewal	Hayward Aviation	0060062304	17/12/2019
11,444.07	Miquet Software Maintenance	Idhammar Systems Ltd	0072014208	03/12/2019
10,630.32	Vehicle Lease Rentals	Lex Autolease Ltd	0040015602	03/12/2019
10,602.57	UNIFORM REPAIR NOVEMBER 2019	Bristol Uniforms Ltd	0085020663	04/12/2019
9,976.50	COMPRESSOR SERVICE 01/07/19-31/12/19	Motivair Compressors Ltd	0057021513	23/12/2019
9,800.00	Six days FME Server training, two days Consultation	1Spatial Group Ltd	0072014235	18/12/2019
7,875.00	1,500 ST-750-UBP Optical Smoke Alarms @	Fireangel Safety Technology Ltd	0060062117	03/12/2019
7,875.00	1,500 ST-750-UPB Optical smoke alarms @	Fireangel Safety Technology Ltd	0060062218	03/12/2019
7,875.00	ST-750-UBP Optical Smoke Alarms.	Fireangel Safety Technology Ltd	0060062293	17/12/2019
6,978.00	Snow Software Subscription/Maintenance 30/11/2019 - 29/11/2020	Bytes Software Services Ltd	0072014206	03/12/2019
6,539.75	Rental Medical Oxygen Cylinders	Boc Ltd	0060062225	03/12/2019
6,510.25	External Audit Fees	Grant Thornton UK LLP	0060062263	10/12/2019
6,220.00	Nokia 6.2 mobile phone	BT Business Direct	0072014216	04/12/2019
5,767.47	Various - Mechanical and Electrical PPM	Integral UK Ltd	0070037835	16/12/2019
5,384.89	PCL4633/ VIGILIES/ Service & Parts	Mount Batten Boathouse Ltd	0055030454	04/12/2019
5,357.60	30x Nokia 6.2 D.Sim 4/64GB 6830AA002227	BT Business Direct	0072014214	04/12/2019
4,846.00	Delivery of ILM 3 Supervisory Programme	Innovation Central	0030030722	03/12/2019
4,620.00	Day Rate for SCCM Specialist	Weaver IT Solutions Ltd	0072014210	03/12/2019
4,500.00	300 x Wireless Interlink Smoke Alarms	Fireangel Safety Technology Ltd	0060062327	23/12/2019

4,485.82	General Cleaning Services - October	Solo Service Group	0070037750	05/12/2019
4,485.82	General Cleaning Services - November	Solo Service Group	0070037839	16/12/2019
4,471.53	Vehicle Fit Out	Premier Communcation Electronics Ltd	0055030455	05/12/2019
4,471.53	Vehicle Fit Out	Premier Communcation Electronics Ltd	0055030456	05/12/2019
4,471.53	Vehicle Fit Out	Premier Communcation Electronics Ltd	0055030457	05/12/2019
4,471.53	Vehicle Fit Out	Premier Communcation Electronics Ltd	0055030458	05/12/2019
4,471.53	Vehicle Fit Out	Premier Communcation Electronics Ltd	0055030459	05/12/2019
4,471.53	Vehicle Fit Out	Premier Communcation Electronics Ltd	0055030460	05/12/2019
4,444.00	ITrent Rental & Maitnenance	MHR International UK Limited	0060062270	11/12/2019
4,310.97	Various - Mechanical and Electrical PPM	I J Cannings & Son Ltd	0070037837	16/12/2019
4,153.80	Wiveliscombe - Replace Boiler	I J Cannings & Son Ltd	0070037789	10/12/2019
4,062.50	Brixham - Unit 20 Rent	Rotolok (Holdings) Ltd	0070037847	16/12/2019
3,993.45	395x Airwatch Standard subscription	Computer Security Technology Ltd	0072014205	04/12/2019
3,984.00	MS Surface Pro 7 i5/8GB/256GB Black	Bechtle Direct Ltd	0072014200	16/12/2019
3,844.00	ICT Developers Office	I J Cannings & Son Ltd	0070037748	10/12/2019
3,794.45	DSFRS share of pension transition	Local Government Association	0060062222	03/12/2019
3,538.00	Vehicle Lease Rentals	Lex Autolease Ltd	0040015607	16/12/2019
3,493.00	SHQ - Security Improvement & General	Mace Cost Consultancy Ltd	0070037848	16/12/2019
3,408.00	LEARN2LIVE EVENT EXETER UNIVERSITY	University of Exeter	0015015514	06/12/2019
3,347.78	CYLINDER COVER SILVER 9 LTR x 106 Units	Interspiro Ltd	0057021507	23/12/2019
3,267.51	PCW4754/ Z4904/ Adaptors, Battery & Parts	Weber Rescue UK Ltd	0055030478	17/12/2019
3,187.30	Plympton STC - General Cleaning October	Solo Service Group	0070037750	05/12/2019
3,187.30	Plympton STC - General Cleaning November	Solo Service Group	0070037839	16/12/2019
3,150.00	Contractor Day Rates	King Recruit Ltd	0072014265	24/12/2019
3,138.78	Gamma October Rental/Maintenance	Gamma Business Communication	0072014224	10/12/2019
3,120.00	Burnham on Sea - Structural Survey	John Grimes Partnership Ltd	0070037861	23/12/2019
3,012.26	Vehicle Repairs	Nationwide Crash Repair Centre Ltd	0040015574	04/12/2019
3,000.00	200 x Wireless Interlink Smoke Alarms	Fireangel Safety Technology Ltd	0060062148	03/12/2019
2,971.00	Yeovil - Herring Gull/Pidgeon Deterrents	Pestokill	0070037862	24/12/2019
2,960.00	30Kg Adult Fire House Training Manikin	Ruth Lee Ltd	0030030744	11/12/2019
2,770.56	Barnstaple - Air Conditioning	XME Mechanical and Electrical Limited	0070037850	16/12/2019
2,700.00	90 Wi-Safe 2 Strobe Vibrating Alarm System	Fireangel Safety Technology Ltd	0060062219	06/12/2019
2,630.40	Torquay - For the total sum of	XME Mechanical and Electrical Limited	0070037760	05/12/2019
2,600.00	200 WHT - 630 Heat Alarm with wi-fi	Fireangel Safety Technology Ltd	0060062186	03/12/2019
2,600.00	200 WHT - 630 Heat Alarm with wi-fi	Fireangel Safety Technology Ltd	0060062187	03/12/2019
2,573.26	Tanita DC-360 S	PhysioParts	0060062299	17/12/2019
2,551.36	21x manta 4 helmets in red	Future Safety Ltd	0060062286	18/12/2019
2,421.74	Various - Mechanical and Electrical PPM	I J Cannings & Son Ltd	0070037782	10/12/2019
2,400.00	80 Wi-Safe 2 Strobe Vibrating Alarm System	Fireangel Safety Technology Ltd	0060062220	06/12/2019
2,389.84	ACU Works	XME Mechanical and Electrical Limited	0070037875	23/12/2019
2,293.02	UNIFORM CLEANING NOVEMBER 2019	Bristol Uniforms Ltd	0085020665	04/12/2019
2,265.25	25 x iiyama ProLite B2282HS-B1 computer	CCS Media Ltd	0072014221	12/12/2019
2,265.00	WIM Training	R3 Safety & Rescue Ltd	0060062255	10/12/2019
2,250.00	Contractor Day Rates	Opus Recruitment Solutions	0072014207	03/12/2019
2,250.00	Contractor Day Rates	King Recruit Ltd	0072014211	03/12/2019
2,250.00	Contractor Day Rates	W A Consultants	0072014223	10/12/2019

2,250.00 Contractor Day Rates	King Recruit Ltd	0072014225	10/12/2019
2,250.00 Contractor Day Rates	King Recruit Ltd	0072014225	10/12/2019
2,250.00 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014229	10/12/2019
2,250.00 Contractor Day Rates	W A Consultants	0072014236	16/12/2019
2,250.00 Contractor Day Rates	King Recruit Ltd	0072014241	17/12/2019
2,250.00 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014255	18/12/2019
2,250.00 Contractor Day Rates	Opus Recruitment Solutions	0072014260	19/12/2019
2,250.00 Contractor Day Rates	W A Consultants	0072014261	20/12/2019
2,250.00 Contractor Day Rates	Opus Recruitment Solutions	0072014264	23/12/2019
2,246.40 576 Baseball caps (4 cartons, 144 per	ShipShape Uniforms & Workwear Ltd	0060062252	06/12/2019
2,225.00 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014218	05/12/2019
2,225.00 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014230	10/12/2019
2,205.00 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014219	05/12/2019
2,205.00 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014231	10/12/2019
2,205.00 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014258	18/12/2019
2,194.50 PPL Licence Jan 2020 - Dec 2020	PPL PRS Ltd	0030030785	17/12/2019
2,188.80 Yeovil - Carry out ACU Works	XME Mechanical and Electrical Limited	0070037760	05/12/2019
2,167.90 LOLER INSPECTION/2 YEAR	Access Service & Maintenance Ltd	0040015577	10/12/2019
2,167.90 LOLER INSPECTION	Access Service & Maintenance Ltd	0040015610	23/12/2019
2,137.50 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014217	05/12/2019
2,054.00 Contractor Day Rates	Summit Computer Recruitment Ltd	0072014257	18/12/2019
2,043.80 Various - Mechanical and Electrical PPM	Churchill Environmental Services	0070037761	10/12/2019
2,043.80 Various - Mechanical and Electrical PPM	Churchill Environmental Services	0070037878	23/12/2019
1,962.50 Taunton - Carry out ACU Works	XME Mechanical and Electrical Limited	0070037760	05/12/2019
1,945.00 Plympton - Cleaning	Solo Service Group	0070037889	23/12/2019
1,935.00 Exeter Airport Academy - Rent of Land	Exeter & Devon Airport Ltd	0070037891	24/12/2019
1,934.75 Various - Mechanical and Electrical PPM	Trinity Fire & Security Systems	0070037786	10/12/2019
1,934.75 Various - Mechanical and Electrical PPM	Trinity Fire & Security Systems	0070037877	23/12/2019
1,925.67 Teignmouth - Door Damage	HAG Shutters & Grilles Limited	0070037869	24/12/2019
1,910.00 November invoice for Counselling	Devon Therapeutic Counselling Service	0060062300	17/12/2019
1,908.52 UNIFORM COLLECTION & DELIVERY NOVEMBER	Bristol Uniforms Ltd	0085020664	04/12/2019
1,891.20 INV MC/DSFRS/040 - Hinkley Point Work	Mr M Carmichael	0060062297	17/12/2019
1,885.00 November invoice for Counselling	Hammet Street Consultants	0060062274	12/12/2019
1,880.00 Print 20,000 Fire Safety for Families	Brightsea Print Group	0060062307	20/12/2019
1,834.00 CO-9XT-FF Carbon Monoxide alarms.	Fireangel Safety Technology Ltd	0060062294	17/12/2019
1,800.00 Contractor Day Rates	Opus Recruitment Solutions	0072014222	09/12/2019
1,789.28 Yeovil - Corroded Gas Pipe	I J Cannings & Son Ltd	0070037764	10/12/2019
1,752.46 PRS Licence - Jan 2020 - Dec 2020	PPL PRS Ltd	0030030785	17/12/2019
1,744.00 20Kg Youth Fire House Training Manikin	Ruth Lee Ltd	0030030744	11/12/2019
1,645.00 Brixham New Station - Project	King Partnership	0070037868	23/12/2019
1,631.55 November BT Recurring Charges	British Telecommunications Plc	0072014240	16/12/2019
1,552.96 Pension Recharges Financial Year	Peninsula Pensions	0060062227	03/12/2019
1,540.98 Pension Recharges Financial Year	Peninsula Pensions	0060062320	19/12/2019
1,500.00 100 WST-630T Smoke Alarms @ £15.00	Fireangel Safety Technology Ltd	0060062118	03/12/2019
1,500.00 Exmouth - Rent Commencing 25 March 2019	Liverton Business Park LLP	0070037813	16/12/2019
1,499.52 EEMP MESSAGING CHARGES OCT 19	EE Limited (Smart Messaging)	0072014228	10/12/2019

1,490.00	10 x Dell Universal Dock D6000 - U @	Dell Computer Corporation	0072014234	13/12/2019
1,470.98	Greenbank - Rec Room carpet tiles	Christal Supplies Ltd	0070037810	11/12/2019
1,461.76	Plympton - Kitchen works	Wolseley UK Ltd	0070037892	24/12/2019
1,450.00	Dawlish - Verge Repairs	DJH Roofing Ltd	0070037851	16/12/2019
1,445.78	Replace Outrigger	Access Service & Maintenance Ltd	0055030484	17/12/2019
1,400.00	Assessing on SWFR Instructor Assessment	R3 Safety & Rescue Ltd	0030030742	09/12/2019
1,386.00	Room Hire at Red1 for L3 Cert	Westpoint Centre (Devon) Ltd	0060062206	03/12/2019
1,384.50	150 Attack boards with offcuts	Brunel Road Timber Limited	0030030763	20/12/2019
1,350.00	Contractor Day Rates	Summit Computer Recruitment Ltd	0072014256	18/12/2019
1,258.00	HOSE YELLOW (CTB4911)	Weber Rescue UK Ltd	0057021486	09/12/2019
1,255.83	EE December Invoice	EE Limited	0072014220	06/12/2019
1,198.00	Cullompton - Fee for Project Management	King Partnership	0070037867	23/12/2019
1,187.50	Contractor Day Rates	King Recruit Ltd	0072014212	03/12/2019
1,187.50	Contractor Day Rates	King Recruit Ltd	0072014227	10/12/2019
1,180.48	Exeter Middllemoor - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
1,180.48	Exeter Middllemoor - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
1,170.87	Taunton - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
1,170.87	Taunton - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
1,162.14	To supply Grade A2 gas oil	Certas Energy UK Ltd	0025017865	04/12/2019
1,142.02	Torquay - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
1,142.02	Fire Training Centre Exeter Airport - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
1,142.02	Torquay - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
1,142.02	Fire Training Centre Exeter Airport - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
1,132.00	4 x workbooks - £250	Innovation Central	0030030724	03/12/2019
1,058.20	East Devon House - Lift repairs	Integral	0070037827	16/12/2019
1,032.00	10Kg Toddler Fire House Training Manikin	Ruth Lee Ltd	0030030744	11/12/2019
1,027.82	Exeter Danes Castle - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
1,027.82	Exeter Danes Castle - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
976.83	USAR - Rubble Pile	Abacus Drainage Services	0070037795	10/12/2019
959.30	Various - General Cleaning Services	Solo Service Group	0070037750	05/12/2019
959.30	Various - General Cleaning Services	Solo Service Group	0070037839	16/12/2019
936.69	Exmouth - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
936.69	Exmouth - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
934.06	Ashburton - Air Con fault	Integral	0070037797	10/12/2019
917.00	100 CO-9XT-FF Carbon Monoxide alarms at	Fireangel Safety Technology Ltd	0060062190	03/12/2019
913.62	Greenbank - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
913.62	Greenbank - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
900.00	Conflict Training Workshop	Sundry Supplier - BACS	0060062285	12/12/2019
898.00	Deck Light Repairs	Access Service & Maintenance Ltd	0055030497	17/12/2019
865.95	Fire Cadet Uniform	Footprint Uniform	0060062253	10/12/2019
856.52	Crownhill - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
856.52	Crownhill - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
850.44	Brixham Electricity - 10.10.19 -	E.ON	0070037809	11/12/2019
850.00	Crownhill - Retaining Wall	John Grimes Partnership Ltd	0070037753	05/12/2019
840.00	Instructor Food/Accomodation	R3 Safety & Rescue Ltd	0030030742	09/12/2019
838.98	Provision of qualified FSRBO instructor	A & A Technical Rescue Ltd	0030030781	17/12/2019

829.75	Exeter Airport Academy - Hot water	Integral	0070037799	11/12/2019
800.00	DSFRS: Which aspects of Work Culture	University of Exeter	0060062306	18/12/2019
773.50	3 x Annual Smart Groups	PageOne Communications Ltd	0072014251	17/12/2019
764.63	SHQ Water - November 2019	Castle Water	0070037815	16/12/2019
754.50	Exeter Danes Castle - Boiler works	I J Cannings & Son Ltd	0070037788	10/12/2019
753.74	Bridgwater - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
753.74	Bridgwater - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
745.26	Dartmouth - Replace faulty shower	Integral	0070037798	10/12/2019
744.18	Mediation to take place at Danes Castle	BRODI Conflict Solutions	0060062242	06/12/2019
707.40	High Risk & Top Man Course Accreditation	City & Guilds	0030030736	10/12/2019
706.23	Exeter Danes Castle - Install New Water	Integral	0070037794	10/12/2019
698.00	Estates - Stock	Guardian Security Ltd	0070037852	16/12/2019
692.25	75 Full Villa Boards cut into quarters.	Brunel Road Timber Limited	0030030763	20/12/2019
687.00	100 sets - Station 60 Catalogues.	Brightsea Print Group	0060062145	19/12/2019
686.03	Service & MOT	Vospers Hennock Road	0060062323	20/12/2019
685.21	Camelshead - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
685.21	Camelshead - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
681.60	Crownhill - Bay 3 Shutters	HAG Shutters & Grilles Limited	0070037834	16/12/2019
676.00	H/BACK-COBALT/BL BLACK BASE	Complete Office Solutions UK Ltd	0060062239	05/12/2019
675.00	Lease Vehicle Charges	Asset Advantage Limited (VLS & LNC)	0040015594	03/12/2019
669.00	Residential Buildings Training	Xact Consultancy and Training Limited	0060062229	03/12/2019
660.00	Hire of Drager Saver	Ashtead Plant Hire Ltd	0030030735	06/12/2019
656.20	Transcription Services for November	Sterling Transcription	0060062261	10/12/2019
650.00	Leadership Coaching/Mentoring Sessions	Alan Baldwin Services (ABS)	0060062295	17/12/2019
637.92	DSFRS share of pension transition	Local Government Association	0060062223	03/12/2019
634.50	lunches w/c 25.11.2019	Fresha Ltd	0030030787	18/12/2019
629.00	HOSE RED	Weber Rescue UK Ltd	0057021486	09/12/2019
605.00	Kingsbridge - Gully/Downpipe Works	Drainology Ltd	0070037740	03/12/2019
593.75	Contractor Day Rates	King Recruit Ltd	0072014226	10/12/2019
593.75	Contractor Day Rates	King Recruit Ltd	0072014227	10/12/2019
592.00	Microsoft Surface Pro 4 Warranty Ext. 4Y	Bechtle Direct Ltd	0072014213	16/12/2019
585.85	BATTERY (CCM4929)	Plymouth Battery Centre Ltd	0057021483	09/12/2019
577.24	BATTERY (CCM4941)	Plymouth Battery Centre Ltd	0057021523	23/12/2019
575.00	Asset Building - Structural Works	John Grimes Partnership Ltd	0070037863	23/12/2019
571.01	Chelston - Cleaning Charges	Solo Service Group	0070037750	05/12/2019
571.01	Chelston - Cleaning Charges	Solo Service Group	0070037839	16/12/2019
555.66	Aeroshell Fluid	Tincknell Devon Fuels	0055030485	17/12/2019
550.00	Courses at River Dart	River Dart Country Park Ltd	0030030727	04/12/2019
545.48	Axminster - Cleaning	PCC Devon & Cornwall	0070037890	24/12/2019
532.32	Bridgwater - Radiators	I J Cannings & Son Ltd	0070037886	24/12/2019
522.34	Bottled water	MJ Baker	0025017860	03/12/2019
515.68	Plymstock - Quoted Works	HAG Shutters & Grilles Limited	0070037830	16/12/2019
502.49	To supply Grade A2 gas oil	Certas Energy UK Ltd	0025017865	04/12/2019
501.85	Camels Head - Fire Alarm	Trinity Fire & Security Systems	0070037765	10/12/2019