

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>Expense Code</u>	<u>Cost (£)</u>	<u>Reference</u>
121309	20121128	Zurich Insurance plc	Vehicle Insurance Premiums	503,724.08	60045146
121309	20121128	Zurich Insurance plc	Insurance Premiums	211,324.56	60045146
121309	20121211	Interserve Construction Ltd	Main Contractor - Structural	156,691.00	70023642
121309	20121126	Allstar Business Solutions	Fuel (Petrol Etc)	45,819.07	40007516
121309	20121204	South West Highways Ltd	Programmed Structural Maint	42,750.00	70023691
121309	20121126	Lombard North Central Plc	Lease Plant/Vehicles	38,481.02	65011400
121309	20121128	Zurich Insurance plc	Insurance Premiums	27,030.92	60045189
121309	20121114	Summerfield Estates Ltd	Rents	25,000.00	70023604
121309	20121122	Surface Systems Ltd	Minor Programmed Improvements	22,003.00	70023605
121309	20121130	Kenex Engineering	Main Contractor - Structural	20,425.00	70023618
121309	20121214	Eastgate Finance Co Ltd	Rents	16,250.00	80004798
121309	20121129	Atkins Shared Service Facility	External Consultancy Fees	15,581.26	60045168
121309	20121203	Kenex Engineering	Main Contractor - Structural	13,644.33	70023619
121309	20121207	Arque Ltd	Main Contractor - Structural	12,553.02	70023615
121309	20121116	Micklegate Fluid Power Ltd	Vehicles	12,358.71	65011407
121309	20120930	Industrial Medical & Safety Services Ltd	Occupational Health Unit	11,400.44	60045216
121309	20121207	RD Foam Distribution Ltd	Foam	11,300.00	60045126
121309	20121206	Miquet Software Limited	ICT Software/Eqpt Charges	11,235.66	72009731
121309	20121203	Somerset County Council	Agency Staff Admin	10,562.28	60045128
121309	20121116	The Fire Service College	Role Development Programme	10,000.00	30020751
121309	20121116	The Fire Service College	Role Development Programme	10,000.00	30020752
121309	20121128	Zurich Insurance plc	Insurance Premiums	9,956.64	60045190
121309	20121217	KBC Lease (UK) Ltd	Lease Plant/Vehicles	9,904.95	65011428
121309	20121119	The Fire Service College	Core Development	8,910.00	30020819
121309	20121210	Stacey Construction	Main Contractor - Structural	8,906.95	70023651
121309	20121203	Bristol Uniforms Ltd	PPE Devon - Laundry	8,460.56	60045127
121309	20121129	Tincknell Fuels	Fuel (Petrol Etc)	8,378.70	40007522
121309	20121029	The Fire Service College	Core Development	8,160.00	30020832
121309	20121206	British Gas Business	Electricity	6,348.83	70023673
121309	20121127	Tincknell Fuels	Fuel (Petrol Etc)	5,850.50	40007543

121309	20121213 Coolspirit Ltd	ICT Software/Eqpt Charges	5,757.11	72009761
121309	20120226 Taunton Deane Borough Council	Non-Domestic Rates	5,725.00	80004736
121309	20121126 Opinion Research Services Ltd	Consultation Fees	5,705.00	60045124
121309	20121031 Rig Systems Limited	Standard Equipment	5,580.40	30020870
121309	20121210 Summit Computer Recruitment Ltd	Agency Staff Admin	5,400.00	60045211
121309	20120405 Exeter City Council	Non-Domestic Rates	5,312.00	20011575
121309	20120405 Exeter City Council	Non-Domestic Rates	5,312.00	20011605
121309	20120305 Plymouth City Council	Non-Domestic Rates	4,801.95	25013300
121309	20120307 Exeter City Council	Non-Domestic Rates	4,763.00	20011600
121309	20120402 Taunton Deane Borough Council	Non-Domestic Rates	4,562.00	80004795
121309	20121123 Summit Computer Recruitment Ltd	Agency Staff Admin	4,550.00	60045144
121309	20120310 Sedgemoor District Council	Non-Domestic Rates	4,352.00	80004794
121309	20121210 Arque Ltd	Unforseen Structrl Mechanical	4,257.30	70023674
121309	20121127 Civica GIS	ICT Equipment Purchase	4,115.00	60045078
121309	20121213 Devon Minor Works Contractor Ltd	Programmed Structural Maint	4,000.00	70023741
121309	20121210 DA Somerwill	Minor Programmed Improvements	4,000.00	70023624
121309	20120305 Plymouth City Council	Non-Domestic Rates	3,939.00	25013297
121309	20121207 Arque Ltd	Main Contractor - Structural	3,776.01	70023613
121309	20120305 Plymouth City Council	Non-Domestic Rates	3,734.85	25013300
121309	20120404 East Devon District Council	Non-Domestic Rates	3,618.00	20011601
121309	20121206 Hammet Street Consultants	Occupational Health Unit	3,445.00	60045103
121309	20121010 Wiltshire Fire & Rescue Service	Agncy Staff Service Contracts	3,295.56	60045120
121309	20121119 Summit Computer Recruitment Ltd	Agency Staff Admin	3,200.00	60045208
121309	20121212 Electrical Installation & Appliance Test	ICT Equipment Maintenance	3,191.68	72009744
121309	20121217 KBC Lease (UK) Ltd	Lease Plant/Vehicles	3,185.26	65011429
121309	20120226 Taunton Deane Borough Council	Non-Domestic Rates	3,183.00	80004792
121309	20120226 Taunton Deane Borough Council	Non-Domestic Rates	3,183.00	80004793
121309	20121210 Summit Computer Recruitment Ltd	Agency Staff Admin	3,150.00	60045158
121309	20121205 Orange Hutchison Telecom	Cellular Charges	3,076.45	72009741
121309	20121121 Devon County Council	Finance Services	3,063.50	65011404
121309	20120309 South Somerset District Council	Non-Domestic Rates	3,046.00	80004727

121309	20121212 Summit Computer Recruitment Ltd	Agency Staff Admin	3,033.20	60045197
121309	20120316 North Devon District Council	Non-Domestic Rates	2,977.00	10008888
121309	20121218 Active Learning & Developement Ltd	Role Development Programme	2,935.40	30020906
121309	20121218 Active Learning & Developement Ltd	Role Development Programme	2,912.20	30020907
121309	20121211 Beacon Communications Services Ltd	Mobs Equipment	2,780.06	72009759
121309	20121214 Phoenix Software Ltd	ICT Software/Eqpt Charges	2,734.00	72009745
121309	20121121 Coomber Security Systems Ltd	Minor Programmed Improvements	2,688.00	70023582
121309	20121121 Active Learning & Developement Ltd	Role Development Programme	2,639.60	30020753
121309	20121213 Harris Bros & Collard Ltd	Main Contractor - Structural	2,615.48	70023658
121309	20121031 Bevan Brittan LLP	External Consultancy Fees	2,558.75	60045105
121309	20121207 IPA Purchasing Ltd	Provisions Purchase	2,557.29	60045125
121309	20121130 Devon Commercial Stationers	Standard Equipment	2,550.00	15011000
121309	20120305 West Somerset Council	Non-Domestic Rates	2,520.00	80004740
121309	20120314 Mendip District Council	Non-Domestic Rates	2,474.00	80004729
121309	20121123 British Gas Business	Electricity	2,473.91	20011603
121309	20121130 A T S Euromaster Ltd	Tyres & Tubes	2,416.85	57010255
121309	20121211 Summit Computer Recruitment Ltd	Agency Staff Admin	2,415.00	60045202
121309	20120309 South Somerset District Council	Non-Domestic Rates	2,405.00	80004721
121309	20121025 University of Plymouth	Other Training Non-Uniformed	2,400.00	30020885
121309	20121129 Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30020796
121309	20120310 Sedgemoor District Council	Non-Domestic Rates	2,382.00	80004745
121309	20121210 Access Service & Maintenance Ltd	Contractor - Total Repair	2,321.72	57010330
121309	20120309 South Somerset District Council	Non-Domestic Rates	2,312.00	80004725
121309	20121126 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60045135
121309	20121210 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60045136
121309	20121217 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60045193
121309	20121203 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60045137
121309	20121213 Cornwall County Council	Legal Services	2,297.47	60045227
121309	20121130 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,282.40	70023630
121309	20121220 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,282.40	70023744
121309	20121214 Chartered Ins Of Cookham Maide	Other Training Non-Uniformed	2,217.00	1949

121309	20121204 FRS Countrywear	Standard Equipment	2,167.04	60045206
121309	20121207 British Gas Business	Electricity	2,155.20	80004824
121309	20120309 South Somerset District Council	Non-Domestic Rates	2,152.00	80004723
121309	20120305 Plymouth City Council	Non-Domestic Rates	2,134.20	25013300
121309	20121220 M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	2,095.00	70023738
121309	20120309 South Somerset District Council	Non-Domestic Rates	2,084.00	80004724
121309	20120314 Mendip District Council	Non-Domestic Rates	2,084.00	80004730
121309	20120305 Plymouth City Council	Non-Domestic Rates	2,067.80	25013296
121309	20121130 Chubb Fire & Security Ltd	OLA Other Training	2,000.00	35004551
121309	20121106 SSE Contracting Ltd	Service/Maintenance Contracts	1,986.96	70023631
121309	20121214 M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	1,971.00	70023694
121309	20120305 Plymouth City Council	Non-Domestic Rates	1,937.40	25013295
121309	20121127 Weber Rescue UK Ltd	Operational Equipment	1,929.50	57010248
121309	20121209 Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60045138
121309	20121125 Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60045140
121309	20121202 Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60045139
121309	20121223 Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60045221
121309	20121203 Fullstop Fire & Security	Furniture & Equipment	1,918.02	70023622
121309	20121120 Summit Computer Recruitment Ltd	Agency Staff Admin	1,895.75	60045196
121309	20121210 Exeter & Devon Airport Ltd	Rents	1,875.00	70023646
121309	20121026 BHW Group	OLA Other Training	1,826.00	30020829
121309	20121126 Services Design Solution Ltd	Mechanical & Electrical Fees	1,824.05	70023581
121309	20121204 Bristol Wessex Billing Service	Water/Sewerage Rates	1,813.22	80004785
121309	20121214 Slade & Sons Ltd	Vehicle Repair Other (Transpt)	1,809.60	1949
121309	20121205 Summit Computer Recruitment Ltd	Agency Staff Admin	1,800.00	60045210
121309	20121210 Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,773.03	40007574
121309	20121106 ATBShop Ltd	Standard Equipment	1,745.50	30020743
121309	20121216 Jewells Consultants Ltd	External Consultancy Fees	1,732.50	60045194
121309	20121123 Kenex Engineering	Standard Equipment	1,730.00	30020783
121309	20121130 Boc Ltd	Oxygen Cylinders	1,708.40	60045175
121309	20121105 Abacus Drainage Services	Unforeseen Structural Buildings	1,707.07	70023606

121309	20121218	Summit Computer Recruitment Ltd	Agency Staff Admin	1,706.18	60045220
121309	20121204	KTC Fire	Water Safety	1,674.50	55021323
121309	20121213	Power Electrics	Unforeseen Structrl Electrical	1,634.52	70023713
121309	20121127	Summit Computer Recruitment Ltd	Agency Staff Admin	1,610.00	60045201
121309	20120309	South Somerset District Council	Non-Domestic Rates	1,598.00	80004728
121309	20121207	Buckerell Lodge Hotel	Hotel Booking	1,562.50	30020901
121309	20121207	British Gas Business	Gas	1,535.63	70023659
121309	20121219	Speedings Ltd	BA Miscellaneous Purchase	1,514.00	57010350
121309	20121126	Services Design Solution Ltd	Mechanical & Electrical Fees	1,512.00	70023580
121309	20120305	West Somerset Council	Non-Domestic Rates	1,486.00	80004739
121309	20121127	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60045142
121309	20121205	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60045141
121309	20121212	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60045195
121309	20121107	Mid Devon District Council	Non-Domestic Rates	1,441.00	20011604
121309	20121126	Allstar Business Solutions	Fuel (Petrol Etc)	1,427.42	40007516
121309	20120823	British Gas Business	Electricity	1,426.36	20011597
121309	20121210	Tincknells Ltd	Boiler Fuel	1,413.51	25013299
121309	20121214	Solarwinds.com	ICT Software/Eqpt Charges	1,412.00	1949
121309	20121119	Summit Computer Recruitment Ltd	Agency Staff Admin	1,408.75	60045199
121309	20121204	Wessex Water Services Ltd	Water/Sewerage Rates	1,386.71	57010322
121309	20121204	Devon Minor Works Contractor Ltd	Unforeseen Structural Buildings	1,370.00	70023620
121309	20121204	SSE Contracting Ltd	Unforeseen Structrl Electrical	1,367.93	70023669
121309	20121217	Summit Computer Recruitment Ltd	Agency Staff Admin	1,327.50	60045212
121309	20120314	Mendip District Council	Non-Domestic Rates	1,306.00	80004731
121309	20121212	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,305.00	40007548
121309	20120305	Plymouth City Council	Non-Domestic Rates	1,291.60	25013295
121309	20121214	Hotel Contract Beds	Standard Equipment	1,289.81	1949
121309	20120310	Sedgemoor District Council	Non-Domestic Rates	1,282.00	80004743
121309	20121214	BT Global Services	Telephones Rent/Maintenance	1,273.15	72009742
121309	20121116	BT Global Services	Telephones Rent/Maintenance	1,273.15	72009733
121309	20120917	The Fire Service College	Core Development	1,220.00	30020831

121309	20121119	Summit Computer Recruitment Ltd	Agency Staff Admin	1,207.50	60045200
121309	20121130	Somerset County Council	Printing/Stationery/Photocopy	1,200.00	60045213
121309	20121207	British Gas Business	Gas	1,183.57	80004809
121309	20121214	M B H Industrial Services Ltd	Minor Programmed Improvements	1,180.00	70023693
121309	20121213	Coolspirit Ltd	ICT Software/Eqpt Charges	1,171.99	72009761
121309	20120305	West Somerset Council	Non-Domestic Rates	1,170.00	80004741
121309	20121207	Roberts Flooring Contractors Ltd	Unforeseen Structural Buildings	1,157.10	70023652
121309	20121212	Summit Computer Recruitment Ltd	Agency Staff Admin	1,137.45	60045197
121309	20121210	South West Water Ltd	Hydrants Maintenance	1,118.37	60045165
121309	20121210	South West Water Ltd	Hydrants Maintenance	1,118.37	60045164
121309	20121204	Interspiro Ltd	BA Set Maintenance	1,089.75	57010265
121309	20121204	Interspiro Ltd	BA Set Maintenance	1,089.75	57010291
121309	20121217	Interspiro Ltd	BA Set Maintenance	1,089.75	57010339
121309	20121130	Wernick Hire Ltd	Miscellaneous Fees	1,089.13	70023628
121309	20121129	Southwest One Ltd	Recruitment Advertising	1,082.88	60045101
121309	20121114	Weber Rescue UK Ltd	Miscellaneous Equipment	1,075.69	55021315
121309	20121114	Devon & Cornwall Constabulary	Marketing Materials	1,075.07	60045093
121309	20121127	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	1,067.40	70023577
121309	20120310	Sedgemoor District Council	Non-Domestic Rates	1,058.00	80004744
121309	20121221	Expotel Hotel Reservations Ltd	Hotel Booking	1,017.08	60045225
121309	20120312	Torrige District Council	Non-Domestic Rates	1,008.00	10008881
121309	20121211	Summit Computer Recruitment Ltd	Agency Staff Admin	1,006.25	60045203
121309	20121217	Asset Advantage Limited	Lease Plant/Vehicles	1,003.81	65011425
121309	20121201	Portakabin Limited	Rents	992.33	70023603
121309	20120314	Mendip District Council	Non-Domestic Rates	990.00	80004732
121309	20120316	North Devon District Council	Non-Domestic Rates	985.00	10008898
121309	20120315	West Devon Borough Council	Non-Domestic Rates	985.00	25013289
121309	20121206	British Gas Business (Camberley)	Electricity	959.00	15011059
121309	20121203	Devon County Council	Recruitment Advertising	958.00	60045154
121309	20121213	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	943.09	70023675
121309	20121115	British Gas Business	Electricity	936.28	20011576

121309	20121213 QA Associates Limited	School Accreditation Costs	936.00	30020869
121309	20121214 Interspiro Ltd	BA Set Maintenance	930.04	57010338
121309	20121214 Basepoint Centres Ltd	Rents	926.00	60045174
121309	20121207 Radiocom Systems Ltd	Handheld Radios	925.92	72009726
121309	20121130 Trowbridge Office Cleaning Ltd	Cleaning Contractors	922.07	80004719
121309	20121123 Western Computer Group Ltd	ICT Equipment Maintenance	915.00	72009736
121309	20121221 Expotel Hotel Reservations Ltd	Hotel Booking	909.58	60045225
121309	20121208 Virgin Media Payments Ltd	Telephone Calls	907.63	72009732
121309	20121130 Trowbridge Office Cleaning Ltd	Cleaning Contractors	891.54	80004716
121309	20120305 Plymouth City Council	Non-Domestic Rates	886.20	25013296
121309	20121223 Mango Personnel Ltd	Agency Staff Surveyors	885.50	70023742
121309	20121216 Mango Personnel Ltd	Agency Staff Surveyors	885.50	70023645
121309	20121209 Mango Personnel Ltd	Agency Staff Surveyors	880.00	70023643
121309	20121130 Dartmoor Tree Surgeons Ltd	Unforeseen Structural Buildings	879.00	70023692
121309	20121201 Liverton Business Park LLP	Rents	875.00	20011609
121309	20121127 Access Service & Maintenance Ltd	Contractor - Total Repair	875.00	57010329
121309	20120309 South Somerset District Council	Non-Domestic Rates	874.00	80004726
121309	20121207 British Gas Business	Electricity	872.87	80004829
121309	20121130 A T S Euromaster Ltd	Tyres & Tubes	872.73	55021324
121309	20121212 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	870.00	40007532
121309	20120305 West Somerset Council	Non-Domestic Rates	864.00	80004742
121309	20121130 South West Water Ltd	Water Rates	859.45	70023629
121309	20121126 South West Water Ltd	Water/Sewerage Rates	850.82	25013271
121309	20121208 Virgin Media Payments Ltd	Telephones Rent/Maintenance	848.56	72009732
121309	20120309 South Somerset District Council	Non-Domestic Rates	838.00	80004722
121309	20120315 West Devon Borough Council	Non-Domestic Rates	836.00	25013294
121309	20121117 Plymouth Battery Centre Ltd	Stock Parts	821.29	57010307
121309	20121130 Bevan Brittan LLP	External Consultancy Fees	819.00	60045172
121309	20120226 Taunton Deane Borough Council	Non-Domestic Rates	810.00	80004738
121309	20121119 Summit Computer Recruitment Ltd	Agency Staff Admin	805.00	60045200
121309	20121211 Summit Computer Recruitment Ltd	Agency Staff Admin	805.00	60045202

121309	20120226 Taunton Deane Borough Council	Non-Domestic Rates	802.00	80004737
121309	20121126 Summit Computer Recruitment Ltd	Agency Staff Admin	800.00	60045209
121309	20121203 Thomson Reuters	Publications/Subscriptions	788.00	60045099
121309	20121213 BT Global Services	Telephone Calls	764.53	72009755
121309	20121212 Western Fuel	Boiler Fuel	763.28	80004826
121309	20121210 Hays Construction and Property	In House Fees	762.50	70023617
121309	20121126 Stephens Scown Solicitors	Finance Services	750.00	60045123
121309	20121207 Expotel Hotel Reservations Ltd	Hotel Booking	749.99	60045113
121309	20121205 Premier Coachworks	Tyres & Tubes	747.23	57010310
121309	20121218 Premier Coachworks	Vehicle Ins Claims (+ Excess)	741.74	57010347
121309	20121127 Kenex Engineering	Unforseen Maintenance	740.00	35004548
121309	20121217 Hays Construction and Property	In House Fees	737.50	70023689
121309	20121211 Premier Coachworks	Vehicle Ins Claims (+ Excess)	735.06	57010309
121309	20120315 West Devon Borough Council	Non-Domestic Rates	731.00	25013287
121309	20120305 Plymouth City Council	Non-Domestic Rates	709.00	25013298
121309	20121204 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007523
121309	20121205 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007542
121309	20121218 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007571
121309	20121214 XMA Ltd	Printing/Stationery/Photocopy	693.72	1949
121309	20121119 The Purple Company (UK) Ltd	Training Adverts & Displays	690.00	30020787
121309	20121203 British Gas Business (Camberley)	Gas	689.63	20011599
121309	20120312 South Hams District Council	Non-Domestic Rates	686.00	25013291
121309	20121210 Hays Construction and Property	Agency Staff Maint Prog DA05	685.96	70023616
121309	20121219 Devon & Cornwall Constabulary	Printing/Stationery/Photocopy	682.53	60045219
121309	20121217 Hays Construction and Property	Agency Staff Maint Prog DA05	665.78	70023687
121309	20121206 RoSPA Enterprises Limited	OLA Development Training	660.00	60045157
121309	20120314 Mendip District Council	Non-Domestic Rates	653.00	80004734
121309	20120314 Mendip District Council	Non-Domestic Rates	653.00	80004733
121309	20121207 British Gas Business	Electricity	652.74	80004832
121309	20121125 Disclosure Scotland	External Consultancy Fees	650.00	60045118
121309	20121204 Mango Personnel Ltd	Agency Staff Surveyors	649.00	70023571



121309	20121015 The Gym Repair Co.	Fitness Equipment Maintenance	640.00	60045205
121309	20121130 Huntress Search Limited	Agency Staff Admin	636.77	60045151
121309	20121128 Western Fuel	Boiler Fuel	633.41	80004718
121309	20121204 Hays Construction and Property	Agency Staff Maint Prog DA05	632.16	70023608
121309	20121214 MAN Truck & Bus Ltd	Direct Replacement Parts	631.08	57010297
121309	20120312 South Hams District Council	Non-Domestic Rates	619.00	25013292
121309	20121206 Wales & West Truck & Bus	Direct Replacement Parts	617.64	57010318
121309	20121105 Active Chemicals Ltd	Provisions Purchase	616.95	60045229
121309	20120315 Mid Devon District Council	Non-Domestic Rates	609.00	10008894
121309	20120316 North Devon District Council	Non-Domestic Rates	608.00	10008895
121309	20121210 Tincknells Ltd	Boiler Fuel	605.79	25013299
121309	20121211 Summit Computer Recruitment Ltd	Agency Staff Admin	603.75	60045203
121309	20121214 Misco	Standard Equipment	600.75	1949
121309	20121221 Expotel Hotel Reservations Ltd	Hotel Booking	600.60	60045225
121309	20121126 Summit Computer Recruitment Ltd	Agency Staff Admin	600.00	60045209
121309	20121210 Summit Computer Recruitment Ltd	Agency Staff Admin	600.00	60045211
121309	20121217 Asset Advantage Limited	Lease Plant/Vehicles	600.00	65011420
121309	20121130 AJ Sands Ltd	Structural Engineer	600.00	70023648
121309	20121130 Wernick Hire Ltd	Miscellaneous Fees	600.00	70023655
121309	20121211 Sedgemoor District Council	Rents	600.00	80004800
121309	20121119 Brunel Road Timber Limited	Trng Equip Consumables	596.25	30020817
121309	20121121 Brunel Road Timber Limited	Trng Equip Consumables	596.25	30020809
121309	20121203 Plymouth City Council	Refuse Collection	592.31	25013277
121309	20121207 British Gas Business	Electricity	587.12	80004831
121309	20121214 Canine Concepts	USAR Dog Expenses	575.00	1949
121309	20120316 North Devon District Council	Non-Domestic Rates	574.00	10008892
121309	20121211 Beacon Communications Services Ltd	Mobs Charges	570.00	72009758
121309	20121208 Mitchell and Webber	Boiler Fuel	568.50	10008879
121309	20120316 North Devon District Council	Non-Domestic Rates	563.00	10008890
121309	20121224 Hays Construction and Property	In House Fees	562.50	70023763
121309	20121130 Huntress Search Limited	Agency Staff Admin	562.13	60045155

121309	20121207	Huntress Search Limited	Agency Staff Admin	562.13	60045178
121309	20121016	Robin's Nest	Room Hire	562.00	60045169
121309	20121130	Elliott Group Ltd	Rents	560.00	70023711
121309	20121109	North Devon District Council	Refuse Collection	557.68	20011589
121309	20121204	Reed Chill Cheater Ltd	Water Safety	556.32	57010312
121309	20121130	M B H Industrial Services Ltd	Programmed Structural Maint	554.00	70023584
121309	20121204	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	552.05	40007539
121309	20121206	Reed Learning	Seminars/Conferences	550.00	60045145
121309	20121129	Franklin & Andrews Limited	Quantity Surveyor	550.00	70023600
121309	20121130	Huntress Search Limited	Agency Staff Admin	549.08	60045147
121309	20121031	Bevan Brittan LLP	External Consultancy Fees	546.00	60045106
121309	20121015	Hampshire Holdings	Vehicle Repair Other (Transpt)	542.22	40007519
121309	20121207	Huntress Search Limited	Agency Staff Admin	541.66	60045182
121309	20121031	AFL Trucks Ltd	Contractor - Total Repair	538.74	57010230
121309	20121224	Hays Construction and Property	Agency Staff Maint Prog DA05	531.28	70023752
121309	20121211	Progressive Systems Ltd	Other Construction Structural	527.20	70023732
121309	20121130	Huntress Search Limited	Agency Staff Admin	526.82	60045181
121309	20121212	DODS Parliamentary Communications Ltd.	Role Development	525.00	60045171
121309	20121203	Brunel Road Timber Limited	Trng Equip Consumables	524.70	30020891
121309	20121207	Radiocom Systems Ltd	Handheld Radios	520.56	72009726
121309	20121214	Mortimores	Provisions Purchase	514.50	1949
121309	20121127	Postage By Phone	Postages	508.00	60045079
121309	20121128	Postage By Phone	Postages	508.00	60045115