

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>Expense Code</u>	<u>Cost (£)</u>	<u>Reference</u>
121306	20120906	Interserve Construction Ltd	Main Contractor - Structural	235,945.00	70023011
121306	20120907	Department for Communities & Local	Radio Scheme	78,336.12	72009606
121306	20120815	MAN Truck & Bus UK Ltd	Vehicles	70,936.00	40007383
121306	20120312	East Devon District Council	Non-Domestic Rates	63,548.00	70023145
121306	20120906	Arque Ltd	Main Contractor - Structural	46,670.74	70023000
121306	20120828	Allstar Business Solutions	Fuel (Petrol Etc)	38,696.43	40007376
121306	20120828	DTP	Mobs Equipment	31,027.05	72009576
121306	20120830	Summerfield Estates Ltd	Rents	25,000.00	57009876
121306	20120910	The Fire Service College	Core Development	16,320.00	30020313
121306	20120829	Eastgate Finance Co Ltd	Rents	16,250.00	80004330
121306	20120815	Cambridgeshire & Peterborough Fire Auth	External Consultancy Fees	15,811.03	72009616
121306	20120906	Devon County Council	Finance Services	15,007.50	60044564
121306	20120913	Gloucestershire County Council	External Trainer Hire	14,287.22	30020346
121306	20120829	Kenex Engineering	Main Contractor - Structural	14,250.00	70022971
121306	20120910	Matrix Solutions UK Limited	Main Contractor - Structural	13,898.04	70023123
121306	20120312	East Devon District Council	Non-Domestic Rates	11,278.00	70023144
121306	20120905	Strongs Plastic Products Ltd	Vehicle Repair Other (Transpt)	9,632.10	40007384
121306	20120815	Cambridgeshire & Peterborough Fire Auth	ICT Software/Eqpt Charges	9,294.45	72009616
121306	20120907	British Quality Foundation	Publications/Subscriptions	8,950.00	65011185
121306	20120906	The Salvation Army	Fireground Feeding	8,102.65	60044539
121306	20120817	Kenex Engineering	Unforseen Maintenance	7,665.00	70023008
121306	20120903	Bristol Uniforms Ltd	PPE Devon - Laundry	7,521.12	60044541
121306	20120906	Matrix Solutions UK Limited	Main Contractor - Structural	7,456.78	70023080
121306	20120924	Cornwall County Council	Purchase Land/Buildings	7,020.20	65011234
121306	20120719	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	6,586.52	40007388
121306	20120910	Kenex Engineering	Main Contractor - Structural	6,565.00	70023017
121306	20120823	HAG Shutters & Grilles Limited	Minor Programmed Improvements	6,044.00	70022981
121306	20120913	LA International Computer	Agency Staff Admin	5,989.92	60044630
121306	20120226	Taunton Deane Borough Council	Non-Domestic Rates	5,725.00	80004401
121306	20120831	Summit Computer Recruitment Ltd	Agency Staff Admin	5,687.25	60044494

121306	20120918 ABSC Solutions Ltd	Other Training Non-Uniformed	5,500.00	65011203
121306	20120918 Tevo Limited	Vehicle Repair Other (Transpt)	5,334.86	40007404
121306	20120817 Exeter City Council	Non-Domestic Rates	5,312.00	20011413
121306	20120817 Exeter City Council	Non-Domestic Rates	5,312.00	20011465
121306	20120823 LA International Computer	Agency Staff Admin	5,289.76	60044520
121306	20120906 British Gas Business	Electricity	5,194.66	70023126
121306	20120806 British Gas Business	Electricity	5,185.67	70023076
121306	20120910 Tincknell Fuels	Fuel (Petrol Etc)	5,038.00	40007381
121306	20120831 IBM United Kingdom Ltd	ICT Software/Eqpt Charges	5,032.00	72009602
121306	20120830 Lex Autolease Ltd	Vehicle Ins Claims (+ Excess)	5,000.00	40007363
121306	20120907 British Telecommunications Plc	Telephones Rent/Maintenance	4,829.39	72009609
121306	20120305 Plymouth City Council	Non-Domestic Rates	4,801.95	25013120
121306	20120307 Exeter City Council	Non-Domestic Rates	4,763.00	20011428
121306	20120401 Exeter City Council	Non-Domestic Rates	4,763.00	20011456
121306	20120912 Devon Minor Works Contractor Ltd	Minor Programmed Improvements	4,688.00	70023129
121306	20120828 DTP	Mobs Equipment	4,510.08	72009576
121306	20120401 East Devon District Council	Non-Domestic Rates	4,408.00	20011463
121306	20120517 West Devon Borough Council	Non-Domestic Rates	4,236.50	10008595
121306	20120831 Bolton Gate Services	Minor Programmed Improvements	4,204.53	70023098
121306	20120305 Plymouth City Council	Non-Domestic Rates	3,939.00	25013123
121306	20120401 East Devon District Council	Non-Domestic Rates	3,938.00	20011460
121306	20120828 DTP	Mobs Equipment	3,855.60	72009576
121306	20120920 i Create	Standard Equipment	3,750.00	60044655
121306	20120316 Torbay Council	Non-Domestic Rates	3,745.90	15010732
121306	20120305 Plymouth City Council	Non-Domestic Rates	3,734.85	25013120
121306	20120919 Interspiro Ltd	BA Set Maintenance	3,624.00	57009950
121306	20120828 DTP	Mobs Equipment	3,600.00	72009576
121306	20120831 Hammet Street Consultants	Occupational Health Unit	3,380.00	60044602
121306	20120401 East Devon District Council	Non-Domestic Rates	3,375.00	20011462
121306	20120901 Pinhey Associates Ltd	Agency Staff Admin	3,375.00	60044522
121306	20120828 DTP	Mobs Equipment	3,238.20	72009576

121306	20120910 Inside Out Recruitment Ltd	Personnel Services	3,221.55	60044587
121306	20120226 Taunton Deane Borough Council	Non-Domestic Rates	3,183.00	80004404
121306	20120903 Summit Computer Recruitment Ltd	Agency Staff Admin	3,150.00	60044493
121306	20120401 East Devon District Council	Non-Domestic Rates	3,094.00	20011461
121306	20120813 Cornwall County Council	Legal Services	3,040.69	60044561
121306	20120731 Thirdeye Business Vision Ltd	OLA Development Training	3,000.00	30020328
121306	20120731 Maker Coating Systems Ltd	Programmed Structural Maint	2,990.00	70023059
121306	20120817 Capita IB Solutions (UK) Ltd	ICT Software/Eqpt Charges	2,887.48	72009578
121306	20120910 The Fire Service College	Core Development	2,835.00	30020315
121306	20120918 Summit Computer Recruitment Ltd	Agency Staff Admin	2,816.56	60044611
121306	20120828 DTP	Mobs Equipment	2,751.99	72009576
121306	20120905 Orange Hutchison Telecom	Cellular Charges	2,727.61	72009580
121306	20120910 The Fire Service College	Core Development	2,690.00	30020312
121306	20120517 West Devon Borough Council	Non-Domestic Rates	2,531.25	10008594
121306	20120912 EDF Energy	Electricity	2,520.56	30020326
121306	20120914 Buckerell Lodge Hotel	Hotel Booking	2,500.00	30020353
121306	20120917 Telecom Resource Limited	Telephone Purchase	2,475.00	72009619
121306	20120731 HAG Shutters & Grilles Limited	Unforseen Structural Buildings	2,430.98	70023009
121306	20120309 South Somerset District Council	Non-Domestic Rates	2,405.00	82002478
121306	20120824 Devon County Council	Occupational Health Unit	2,400.00	60044636
121306	20120831 Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30020286
121306	20120918 Weber UK	Miscellaneous Equipment	2,375.90	1946
121306	20120315 Mid Devon District Council	Non-Domestic Rates	2,363.00	10008591
121306	20120917 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60044635
121306	20120924 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60044643
121306	20120828 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60044513
121306	20120903 Premier Coachworks	Standard Equipment	2,283.01	60044535
121306	20120828 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,282.40	70023065
121306	20120226 Taunton Deane Borough Council	Non-Domestic Rates	2,281.00	80004405
121306	20120831 Vetinary Business Development Ltd	Training Adverts & Displays	2,275.00	30020290
121306	20120919 Tincknell Fuels Ltd	Fuel (Petrol Etc)	2,268.36	40007403

121306	20120831 M B H Industrial Services Ltd	ICT Equipment Purchase	2,250.00	70023006
121306	20120828 DTP	Mobs Equipment	2,212.92	72009576
121306	20120310 Sedgemoor District Council	Non-Domestic Rates	2,176.00	80004413
121306	20120401 East Devon District Council	Non-Domestic Rates	2,160.00	20011459
121306	20120814 Heaver Brothers Ltd	Standard Equipment	2,160.00	30020285
121306	20120305 Plymouth City Council	Non-Domestic Rates	2,134.20	25013120
121306	20120316 North Devon District Council	Non-Domestic Rates	2,083.90	10008575
121306	20120921 Asset Advantage Limited	Lease Plant/Vehicles	2,083.33	65011228
121306	20120305 Plymouth City Council	Non-Domestic Rates	2,067.80	25013125
121306	20120907 Gardner Denver Limited	BA Compressor Maintenance	2,030.12	57009846
121306	20120903 Bristol Uniforms Ltd	PPE Devon - Laundry	2,029.18	60044542
121306	20120910 Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044558
121306	20120828 Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044512
121306	20120924 Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044642
121306	20120831 Heat Radiation Ltd	Other Construction Structural	1,940.80	70023012
121306	20120305 Plymouth City Council	Non-Domestic Rates	1,937.40	25013121
121306	20120923 Jewells Consultants Ltd	Agency Staff Admin	1,925.00	60044631
121306	20120909 Jewells Consultants Ltd	Agency Staff Admin	1,925.00	60044555
121306	20120916 Jewells Consultants Ltd	Agency Staff Admin	1,925.00	60044610
121306	20120910 Exeter & Devon Airport Ltd	Rents	1,875.00	70023016
121306	20120814 Capita IB Solutions	External Consultancy Fees	1,850.00	60044525
121306	20120802 Devon Minor Works Contractor Ltd	Main Contractor - Structural	1,844.83	70022977
121306	20120903 Yellow Jersey Limited	External Consultancy Fees	1,840.00	60044557
121306	20120910 Yellow Jersey Limited	External Consultancy Fees	1,840.00	60044583
121306	20120828 DTP	Mobs Equipment	1,800.00	72009576
121306	20120918 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60044612
121306	20120924 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60044640
121306	20120910 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60044560
121306	20120919 Ruddlesden Geotechnical Ltd	Site Surveys Etc	1,710.00	70023143
121306	20120831 Boc Ltd	Oxygen Cylinders	1,698.60	60044543
121306	20120904 Summit Computer Recruitment Ltd	Agency Staff Admin	1,600.00	60044554

121306	20120917 Summit Computer Recruitment Ltd	Agency Staff Admin	1,600.00	60044608
121306	20120731 A T S Euromaster Ltd	Tyres & Tubes	1,590.07	55020956
121306	20120813 Auxquimia S A	Foam	1,560.00	55020962
121306	20120307 Teignbridge District Council	Non-Domestic Rates	1,534.00	15010743
121306	20120401 East Devon District Council	Non-Domestic Rates	1,530.00	20011457
121306	20120309 South Somerset District Council	Non-Domestic Rates	1,523.00	82002473
121306	20120913 Bicton College	External Trainer Hire	1,500.00	30020325
121306	20120910 Exeter Respect Group	Partnerships	1,500.00	60044565
121306	20120910 Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60044559
121306	20120924 Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60044641
121306	20120917 Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60044609
121306	20120829 Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60044511
121306	20120828 DTP	Mobs Equipment	1,448.44	72009576
121306	20120410 Mid Devon District Council	Non-Domestic Rates	1,440.00	10008633
121306	20120831 A T S Euromaster Ltd	Tyres & Tubes	1,433.10	57009832
121306	20120905 IPA Purchasing Ltd	Provisions Purchase	1,431.88	60044663
121306	20120921 Maritime Survival Solutions	External Trainer Hire	1,400.00	35004520
121306	20120906 Rig Systems Limited	Trng Equip Miscellaneous	1,395.00	30020340
121306	20120907 British Gas Business	Electricity	1,394.35	82002462
121306	20120918 Stormforce Roofing & Maintenance Ltd	Unforseen Structural Buildings	1,378.00	70023142
121306	20120316 Torbay Council	Non-Domestic Rates	1,317.00	15010733
121306	20120305 Plymouth City Council	Non-Domestic Rates	1,291.60	25013121
121306	20120312 South Hams District Council	Non-Domestic Rates	1,260.00	15010739
121306	20120821 Aurora Health Physics Ltd	Scientific Services	1,260.00	60044615
121306	20120305 West Somerset Council	Non-Domestic Rates	1,260.00	80004407
121306	20120401 East Devon District Council	Non-Domestic Rates	1,238.00	20011458
121306	20120401 Exeter City Council	Non-Domestic Rates	1,238.00	20011464
121306	20120314 Mendip District Council	Non-Domestic Rates	1,237.00	82002484
121306	20120831 A T S Euromaster Ltd	Tyres & Tubes	1,223.59	57009831
121306	20120821 Somerset County Council	Printing/Stationery/Photocopy	1,200.00	60044502
121306	20120109 Integral	Service/Maintenance Contracts	1,198.31	70023070

121306	20120907 Brunel Road Timber Limited	Trng Equip Consumables	1,192.50	30020319
121306	20120329 Integral	Service/Maintenance Contracts	1,192.00	70023072
121306	20120310 Sedgemoor District Council	Non-Domestic Rates	1,191.00	80004412
121306	20120913 British Gas Business (Camberley)	Gas	1,188.51	80004372
121306	20120925 Stennik Advertising	OLA Other Training	1,185.00	60044649
121306	20120910 Weber Rescue UK Ltd	Operational Equipment	1,169.50	57009939
121306	20120309 South Somerset District Council	Non-Domestic Rates	1,156.00	82002476
121306	20120926 Wessex Power Technology Ltd	Operational Equipment	1,146.00	57009961
121306	20120831 Expotel Hotel Reservations Ltd	Air Fares	1,139.12	60044499
121306	20120918 Verdict Gauge	Garage Equipment	1,124.00	1946
121306	20120904 South West Water Ltd	Hydrants Maintenance	1,118.37	60044537
121306	20120904 South West Water Ltd	Hydrants Maintenance	1,118.37	60044538
121306	20120912 South West Water Ltd	Hydrants Maintenance	1,118.37	60044617
121306	20120919 South West Water Ltd	Hydrants Maintenance	1,118.37	60044634
121306	20120820 South West Water Ltd	Hydrants Maintenance	1,118.37	60044506
121306	20120820 South West Water Ltd	Hydrants Maintenance	1,118.37	60044505
121306	20120820 South West Water Ltd	Hydrants Maintenance	1,118.37	60044507
121306	20120820 South West Water Ltd	Hydrants Maintenance	1,118.37	60044504
121306	20120903 Cranborne House	IPDS Assess & Develop Centres	1,110.00	30020314
121306	20120810 Critical Power Supplies Limited	Mobs Equipment	1,100.40	72009575
121306	20120829 Interspiro Ltd	BA Set Maintenance	1,089.75	60044572
121306	20120829 Interspiro Ltd	BA Set Maintenance	1,089.75	60044498
121306	20120820 South West Water Ltd	Hydrants Maintenance	1,080.55	60044503
121306	20120309 South Somerset District Council	Non-Domestic Rates	1,076.00	82002479
121306	20120921 Ian Howick & Partners Ltd	Structural Engineer	1,070.00	70023135
121306	20120815 Liverton Business Park LLP	Grounds Maint Contractors	1,060.11	20011424
121306	20120309 South Somerset District Council	Non-Domestic Rates	1,042.00	82002477
121306	20120314 Mendip District Council	Non-Domestic Rates	1,042.00	82002483
121306	20120918 Ricoh UK Ltd	Printing/Stationery/Photocopy	1,024.15	60044639
121306	20120921 Postage By Phone	Postages	1,008.00	60044656
121306	20120921 Asset Advantage Limited	Lease Plant/Vehicles	1,003.81	65011238

121306	20120921	Asset Advantage Limited	Lease Plant/Vehicles	1,003.81	65011240
121306	20120924	Asset Advantage Limited	Lease Plant/Vehicles	1,003.81	65011239
121306	20120912	Bristol City Council	IPDS Assess & Develop Centres	1,000.00	30020354
121306	20120831	M B H Industrial Services Ltd	Minor Programmed Improvements	998.00	70023003
121306	20120918	Respirex	CP Suits	998.00	1946
121306	20120821	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	995.00	40007382
121306	20120901	Portakabin Limited	Rents	992.33	70022953
121306	20120719	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	987.50	40007387
121306	20120316	North Devon District Council	Non-Domestic Rates	985.00	10008576
121306	20120319	West Devon Borough Council	Non-Domestic Rates	985.00	25013114
121306	20120810	Unicraft Flooring Contractors Ltd	Unforseen Structural Buildings	983.02	70022957
121306	20120918	Ricoh UK Ltd	Printing/Stationery/Photocopy	971.80	60044639
121306	20120419	Boley & Skuse	Main Contractor - Structural	958.34	70023005
121306	20120918	Ricoh UK Ltd	Printing/Stationery/Photocopy	955.13	60044639
121306	20120918	DSA	OLA Development Training	950.00	1946
121306	20120910	Godiva Ltd	Direct Replacement Parts	945.64	55020981
121306	20120912	QA Associates Limited	School Accreditation Costs	936.00	30020296
121306	20120830	Clark Masts SystemsLtd	Contractor - Assembly Repair	933.03	55020944
121306	20120718	IRM UK Strategic IT Training Ltd	OLA Other Training	930.75	72009577
121306	20120908	Virgin Media Payments Ltd	Telephone Calls	921.32	72009591
121306	20120831	Trowbridge Office Cleaning Ltd	Cleaning Contractors	910.81	80004368
121306	20120905	Godiva Ltd	Direct Replacement Parts	892.83	55020954
121306	20120305	Plymouth City Council	Non-Domestic Rates	886.20	25013125
121306	20120831	Trowbridge Office Cleaning Ltd	Cleaning Contractors	881.69	80004367
121306	20120914	Basepoint Centres Ltd	Rents	881.00	60044603
121306	20120831	Bevan Brittan LLP	External Consultancy Fees	877.50	60044545
121306	20120706	Liverton Business Park LLP	Rents	875.00	20011423
121306	20120906	Liverton Business Park LLP	Rents	875.00	20011427
121306	20120719	Airwave Solutions Ltd	Radio Installation	867.84	40007388
121306	20120823	Fuchs Lubricants (UK) Ltd	Lubricating Oil	867.15	55020946
121306	20120917	Wernick Hire Ltd	Unforseen Structrl Mechanical	863.30	70023136

121306	20120907 British Telecommunications Plc	Telephone Calls	854.34	72009609
121306	20120924 South West Water Ltd	Hydrants Maintenance	853.65	60044671
121306	20120828 Dulux Decorating Centre (McDougal Rose)	Planned Works Materials	841.16	70022966
121306	20120321 West Devon Borough Council	Non-Domestic Rates	836.00	25013119
121306	20120312 South Hams District Council	Non-Domestic Rates	824.00	15010744
121306	20120307 Teignbridge District Council	Non-Domestic Rates	824.00	15010742
121306	20120309 South Somerset District Council	Non-Domestic Rates	799.00	82002472
121306	20120907 Expotel Hotel Reservations Ltd	Members Travel	780.70	60044544
121306	20120830 Southwest One Ltd	Recruitment Advertising	770.07	60044553
121306	20120307 Teignbridge District Council	Non-Domestic Rates	754.00	15010735
121306	20120824 The Remittance Centre	Postages	750.00	20011414
121306	20120823 MDM Publishing Limited	Training Adverts & Displays	750.00	30020238
121306	20120918 Royal Mail	Postages	750.00	60044637
121306	20120911 Royal Mail	Postages	750.00	80004365
121306	20120713 Abacus Drainage Services	Unforeseen Structural Buildings	748.41	70023138
121306	20120908 Virgin Media Payments Ltd	Telephones Rent/Maintenance	745.40	72009591
121306	20120305 West Somerset Council	Non-Domestic Rates	743.00	80004406
121306	20120828 Hillarys Blinds	Standard Equipment	742.53	82002440
121306	20120918 Taunton Audi	Vehicle Repair Other (Transpt)	732.74	40007398
121306	20120320 West Devon Borough Council	Non-Domestic Rates	731.00	25013112
121306	20120504 South West Councils	Personnel Services	727.18	60044568
121306	20120912 Martin Luck Group Ltd	Standard Equipment	711.00	70023132
121306	20120831 Wernick Hire Ltd	Standard Equipment	710.71	70023025
121306	20120305 Plymouth City Council	Non-Domestic Rates	709.00	25013124
121306	20120312 Torridge District Council	Non-Domestic Rates	705.60	10008586
121306	20120907 Expotel Hotel Reservations Ltd	Hotel Booking	700.59	60044536
121306	20120906 British Gas Business	Electricity	696.90	20011449
121306	20120918 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007386
121306	20120912 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007390
121306	20120911 South West Water Ltd	Hydrants Maintenance	694.89	60044575
121306	20120924 Hays Construction and Property	In House Fees	687.50	70023148

121306	20120925 South Hams District Council	Non-Domestic Rates	686.00	25013116
121306	20120913 Ace Controls International	Unforseen Maintnce Materials	683.14	70023091
121306	20120822 East Devon District Council	Miscellaneous Fees	680.84	70022968
121306	20120828 Hart-Ireson Ltd	Miscellaneous Fees	680.00	70023019
121306	20120918 Ricoh UK Ltd	Printing/Stationery/Photocopy	676.54	60044639
121306	20120830 Hays Construction and Property	Agency Staff Maint Prog DA05	672.51	70022980
121306	20120820 Environmental Services	Miscellaneous Fees	665.00	70022982
121306	20120918 Ricoh UK Ltd	Printing/Stationery/Photocopy	663.93	60044639
121306	20120913 International Fire Ltd	Standard Equipment	662.30	60044604
121306	20120904 British Gas Business	Electricity	661.71	82002445
121306	20120911 John Cotter Scaffolding	Programmed Structural Maint	660.00	70023120
121306	20120930 Premier Hazard Limited	Vehicles	1,314.84	40007360
121306	20120809 Survitec Service & Distribution	Water Safety	655.85	55020987
121306	20120314 Mendip District Council	Non-Domestic Rates	653.00	82002482
121306	20120314 Mendip District Council	Non-Domestic Rates	653.00	82002480
121306	20120806 British Gas Business	Electricity	647.96	25013071
121306	20120917 Hays Construction and Property	Agency Staff Maint Prog DA05	645.61	70023097
121306	20120918 BT Global Services	Telephone Calls	642.59	72009623
121306	20120830 South West Water Ltd	Water/Sewerage Rates	641.37	70023075
121306	20120310 Sedgemoor District Council	Non-Domestic Rates	641.00	80004410
121306	20120914 Huntress Search Limited	Agency Staff Admin	636.77	60044622
121306	20120907 Huntress Search Limited	Agency Staff Admin	636.77	60044623
121306	20120910 Godiva Ltd	Stock Parts	633.40	55020982
121306	20120914 Devon & Cornwall Constabulary	Printing/Stationery/Photocopy	632.72	60044607
121306	20120823 Watco UK Ltd	Unforseen Maintnce Materials	628.50	70022992
121306	20120822 East Devon District Council	Miscellaneous Fees	627.65	70022969
121306	20120706 British Gas Business (Camberley)	Gas	626.66	80004298
121306	20120906 British Gas Business	Electricity	623.16	25013090
121306	20120918 Jewson	Ladders	622.84	1946
121306	20120816 Medical Innovations Group Ltd	Operational Equipment	622.50	60044533
121306	20120316 South Hams District Council	Non-Domestic Rates	619.00	25013117

121306	20120911 Handle With Care	Standard Equipment	615.03	60044660
121306	20120830 Hays Construction and Property	In House Fees	612.50	70022985
121306	20120828 DTP	Mobs Equipment	612.36	72009576
121306	20120315 Mid Devon District Council	Non-Domestic Rates	609.00	10008592
121306	20120316 North Devon District Council	Non-Domestic Rates	608.00	10008584
121306	20120307 Torbay Council	Non-Domestic Rates	608.00	15010740
121306	20120315 West Devon Borough Council	Non-Domestic Rates	608.00	15010738
121306	20120307 Teignbridge District Council	Non-Domestic Rates	608.00	65011247
121306	20120831 SSE Contracting Ltd	Unforseen Structrl Electrical	604.55	70023049
121306	20120907 British Gas Business (Camberley)	Electricity	601.31	80004387
121306	20120903 Asset Advantage Limited	Lease Plant/Vehicles	600.00	65011226
121306	20120906 British Gas Business (Camberley)	Electricity	598.10	15010796
121306	20120307 Teignbridge District Council	Non-Domestic Rates	596.00	15010741
121306	20120316 North Devon District Council	Non-Domestic Rates	595.40	10008575
121306	20120903 Plymouth City Council	Refuse Collection	592.31	25013077
121306	20120305 West Somerset Council	Non-Domestic Rates	585.00	80004408
121306	20120316 North Devon District Council	Non-Domestic Rates	574.00	10008583
121306	20120831 J T T Contracting Ltd	Unforseen Structural Buildings	564.29	70023101
121306	20120316 North Devon District Council	Non-Domestic Rates	563.00	10008581
121306	20120908 Elliott Group Ltd	Rents	560.00	70023086
121306	20120904 MAN Truck & Bus Ltd	Direct Replacement Parts	559.32	55021031
121306	20120831 IBM United Kingdom Ltd	ICT Software/Eqpt Charges	556.56	72009603
121306	20120822 Environmental Services	Miscellaneous Fees	555.00	70022973
121306	20120918 Weber UK	Miscellaneous Equipment	552.50	1946
121306	20120831 Kenex Engineering	Standard Equipment	550.00	30020272
121306	20120914 Huntress Search Limited	Agency Staff Admin	549.08	60044625
121306	20120907 Huntress Search Limited	Agency Staff Admin	549.08	60044600
121306	20120921 Huntress Search Limited	Agency Staff Admin	549.08	60044669
121306	20120908 Mount Batten Boathouse Ltd	Contractor - Total Repair	545.41	55020991
121306	20120914 South West Water Ltd	Water/Sewerage Rates	544.63	20011452
121306	20120907 British Gas Business (Camberley)	Gas	542.79	80004373

121306	20120820 Otis Ltd	Unforeseen Structrl Mechanical	540.00	70023036
121306	20120906 Hays Construction and Property	In House Fees	537.50	70022997
121306	20120906 British Gas Business	Electricity	535.61	10008618
121306	20120809 South West Water Ltd	Water/Sewerage Rates	534.51	20011430
121306	20120828 DTP	Mobs Equipment	532.80	72009576
121306	20120821 Wales & West Truck & Bus	Direct Replacement Parts	532.73	57009879
121306	20120906 Hays Construction and Property	Agency Staff Maint Prog DA05	531.28	70022999
121306	20120828 Dartmoor Tree Surgeons Ltd	Unforeseen Structural Buildings	530.00	70022978
121306	20120921 Huntress Search Limited	Agency Staff Admin	529.21	60044667
121306	20120310 Sedgemoor District Council	Non-Domestic Rates	529.00	80004411
121306	20120806 British Gas Business	Electricity	526.48	25013072
121306	20120810 Critical Power Supplies Limited	Mobs Equipment	523.40	72009575
121306	20120924 Hays Construction and Property	Agency Staff Maint Prog DA05	517.83	70023146
121306	20120907 British Gas Business (Camberley)	Electricity	516.86	80004386
121306	20120703 Edesix Ltd	Operational Equipment	515.00	40007391
121306	20120824 Huntress Search Limited	Agency Staff Admin	514.08	60044518
121306	20120913 Hays Construction and Property	In House Fees	512.50	70023092
121306	20120913 Wales & West Truck & Bus	Direct Replacement Parts	511.75	57009937
121306	20120906 British Gas Business	Electricity	511.56	20011438
121306	20120911 Hays Construction and Property	Agency Staff Maint Prog DA05	511.10	70023014
121306	20120807 British Gas Business	Electricity	505.38	20011417
121306	20120914 Huntress Search Limited	Agency Staff Admin	504.00	60044646
121306	20120907 Huntress Search Limited	Agency Staff Admin	504.00	60044598
121306	20120806 British Gas Business	Electricity	503.98	25013071