

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>Expense Code</u>	<u>Cost (£)</u>	<u>Reference</u>
131404	20130617	Santander Asset Finance PLC	Lease Plant/Vehicles	129,223.90	60046581
131404	20130708	Department for Communities & Local	Radio Scheme	76,275.28	72010086
131404	20130715	Department for Communities & Local	Radio Scheme	75,671.42	72010093
131404	20130630	KIM Software Solutions Ltd	ICT Software/Eqpt Charges	69,375.00	60046579
131404	20130627	MAN Truck & Bus UK Ltd	Vehicles	67,653.00	40008082
131404	20130624	Bullard	Furniture/Equip Purchase	47,600.00	40008055
131404	20130630	Allstar Business Solutions	Fuel (Petrol Etc)	47,276.82	40008075
131404	20130717	Devon County Council	Occupational Health Unit	42,510.48	60046697
131404	20130716	Tincknell Fuels Ltd	Unforeseen Mechanical Contracto	39,064.09	70025154
131404	20130624	Eastgate Finance Co Ltd	Rents	16,250.00	80005820
131404	20130630	Elite Environmental (UK) Ltd	Miscellaneous Fees	14,275.00	70025045
131404	20130618	Gloucestershire County Council	External Trainer Hire	14,133.47	30021823
131404	20130710	Devon County Council	Cleaning Contractors	13,756.23	70025153
131404	20130717	Bond International Software (UK) Ltd	ICT Software/Eqpt Charges	10,871.00	72010085
131404	20130722	DTP	ICT Equipment Maintenance	10,500.00	72010094
131404	20130705	Devon County Council	Finance Services	10,278.75	60046693
131404	20130627	North Fire PLC	Furniture/Equip Purchase	10,250.00	55022006
131404	20130710	Devon County Council	Cleaning Contractors	8,697.43	70025153
131404	20130703	Bristol Uniforms Ltd	Laundry/Dry Cleaning	8,461.59	57011312
131404	20130610	Bartlett Refrigeration	Other Construction Structural	8,166.00	70025078
131404	20130711	The Fire Service College	Core Development	7,960.00	30021852
131404	20130715	Significant Signs Ltd	Vehicles	7,176.00	40008170
131404	20130607	Devon County Council	OLA Other Training	7,025.00	60046589
131404	20130326	Computer Security Technology Ltd	ICT Software/Eqpt Charges	7,000.00	72010096
131404	20130709	British Telecommunications Plc	Telephones Rent/Maintenance	6,832.72	72010087
131404	20130326	Computer Security Technology Ltd	ICT Software/Eqpt Charges	6,800.00	72010096
131404	20130715	Kenex Engineering	Other Construction Structural	6,660.00	70025149
131404	20130606	Serco Limited	Seminars/Conferences	6,300.00	15011612
131404	20130703	Office Of Communications	Radio Licences	6,206.74	72010078

131404	20130630 Boc Ltd	Oxygen Cylinders	6,182.80	60046594
131404	20130704 RSG Engineering Ltd	Vehicles	5,923.90	40008128
131404	20130729 Taunton Deane Borough Council	Non-Domestic Rates	5,888.00	80005981
131404	20130708 Tincknell Devon Fuels	Fuel (Petrol Etc)	5,696.50	40008166
131404	20130705 British Gas Business (Camberley)	Electricity	5,625.28	70025088
131404	20130705 North Fire PLC	Miscellaneous Equipment	5,525.00	55022005
131404	20130729 Exeter City Council	Non-Domestic Rates	5,464.00	20012196
131404	20130709 Tincknell Devon Fuels	Fuel (Petrol Etc)	5,424.75	40008088
131404	20130411 IHS (Global) Limited	Publications/Subscriptions	5,400.00	60046568
131404	20130718 Cornwall County Council	Legal Services	5,214.50	60046708
131404	20130726 Plymouth City Council	Non-Domestic Rates	4,938.30	25013815
131404	20130725 Morgan Sindall	Main Contractor - Structural	4,930.08	70025165
131404	20130726 Exeter City Council	Non-Domestic Rates	4,898.00	20012183
131404	20130620 British Gas Business	Gas	4,848.60	80005815
131404	20130612 Arque Ltd	Planned Imp Projects Contracto	4,800.00	70025043
131404	20130717 Actuate International Sarl	ICT Software/Eqpt Charges	4,500.00	72010090
131404	20130705 3tc Software	Mobs Charges	4,310.00	72010075
131404	20130625 Torbay Council	Non-Domestic Rates	4,135.00	15011604
131404	20130726 Torbay Council	Non-Domestic Rates	4,135.00	15011701
131404	20130726 Plymouth City Council	Non-Domestic Rates	4,051.00	25013817
131404	20130624 The Fire Service College	Core Development	4,035.00	30021835
131404	20130723 Western Power Distribution	Other Construction Structural	3,919.57	65011873
131404	20130701 Yellow Jersey Limited	External Consultancy Fees	3,850.00	60046563
131404	20130726 Plymouth City Council	Non-Domestic Rates	3,840.90	25013815
131404	20130325 Norfolk County Council	Partnerships	3,740.93	60046611
131404	20130726 East Devon District Council	Non-Domestic Rates	3,721.00	20012184
131404	20130703 Chew Valley Hire Ltd	Standard Equipment	3,665.00	80005954
131404	20130503 Stacey Construction	Main Contractor - Structural	3,652.98	70025077
131404	20130709 Impact Print & Wear Ltd	Uniforms Other	3,600.00	60046660
131404	20130628 HAG Shutters & Grilles Limited	Planned Serv Maint Wrks Contra	3,455.00	70025117
131404	20130715 Maker Coating Systems Ltd	Planned Maint Proj Contractor	3,323.50	70025131

131404	20130726 Taunton Deane Borough Council	Non-Domestic Rates	3,273.00	80005973
131404	20130702 Drakes Carpet & Flooring Centre	Planned Project Mats Tech	3,240.00	70025049
131404	20130708 Department for Communities & Local	Radio Scheme	3,196.23	72010086
131404	20130715 Department for Communities & Local	Radio Scheme	3,196.23	72010093
131404	20130726 Sprue Safety Products Ltd	Standard Equipment	3,160.00	60046732
131404	20130625 Hugh Symons Information Management	Printing/Stationery/Photocopy	3,153.98	60046577
131404	20130710 Devon County Council	Cleaning Contractors	3,008.79	70025153
131404	20130621 Brunel Road Timber Limited	Standard Equipment	2,981.25	30021782
131404	20130705 Orange Hutchison Telecom	Cellular Charges	2,964.83	72010076
131404	20130718 Civil Defence Supply Ltd	Furniture/Equip Purchase	2,964.00	55022047
131404	20130531 The Fire Service College	Interagency Liaison Officers	2,945.00	60046726
131404	20130710 Devon County Council	Cleaning Contractors	2,931.12	70025153
131404	20130624 The Fire Service College	Core Development	2,890.00	30021833
131404	20130729 North Devon District Council	Non-Domestic Rates	2,755.80	10009392
131404	20130709 British Telecommunications Plc	Telephones Rent/Maintenance	2,745.90	72010087
131404	20130716 Coomber Security Systems Ltd	Planned Serv Maint Wrks Contra	2,682.37	70025152
131404	20130710 Devon County Council	Cleaning Contractors	2,649.79	70025153
131404	20130701 BSI Management Systems	Publications/Subscriptions	2,623.00	60046662
131404	20130628 Aqua Storage System Cleansing Ltd	Planned Serv Maint Wrks Contra	2,617.00	70025082
131404	20130710 Devon County Council	Cleaning Contractors	2,605.74	70025153
131404	20130726 Taunton Deane Borough Council	Non-Domestic Rates	2,591.00	80005974
131404	20130702 Vodafone Paging	Paging	2,525.88	72010067
131404	20130709 BT (Openreach Billing CNS)	Other Construction Mech & Elec	2,483.92	65011859
131404	20130726 South Somerset District Council	Non-Domestic Rates	2,473.00	80005967
131404	20130531 Dartmoor Tree Surgeons Ltd	Planned Maint Proj Contractor	2,461.00	70025156
131404	20130717 Actuate International Sarl	ICT Software/Eqpt Charges	2,406.40	72010090
131404	20130717 Actuate International Sarl	ICT Software/Eqpt Charges	2,400.00	72010090
131404	20130710 Devon County Council	Cleaning Contractors	2,399.23	70025153
131404	20130716 Tincknell Fuels	Fuel (Petrol Etc)	2,397.80	40008130
131404	20130624 Rescue 3 (UK) Limited	OLA Development Training	2,390.00	30021783
131404	20130710 Devon County Council	Cleaning Contractors	2,339.07	70025153

131404	20130701 IPA Purchasing Ltd	Provisions Purchase	2,295.81	60046582
131404	20130726 Sprue Safety Products Ltd	Standard Equipment	2,280.00	60046733
131404	20130710 Devon County Council	Cleaning Contractors	2,244.84	70025153
131404	20130717 Mr D Stotesbury	Legal Services	2,238.15	60046709
131404	20130726 Sedgemoor District Council	Non-Domestic Rates	2,237.00	80005969
131404	20130630 Hammet Street Consultants	Occupational Health Unit	2,210.00	60046588
131404	20130326 Computer Security Technology Ltd	ICT Software/Eqpt Charges	2,200.00	72010096
131404	20130326 Computer Security Technology Ltd	ICT Software/Eqpt Charges	2,200.00	72010096
131404	20130726 Plymouth City Council	Non-Domestic Rates	2,194.80	25013815
131404	20130726 Plymouth City Council	Non-Domestic Rates	2,126.60	25013816
131404	20130726 Plymouth City Council	Non-Domestic Rates	2,049.00	25013808
131404	20130313 Plymouth & Devon Racial Equality Council	Partnerships	2,000.00	60046716
131404	20130620 Significant Signs Ltd	Vehicles	1,988.00	40008063
131404	20130714 Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60046638
131404	20130728 Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60046725
131404	20130620 British Gas Business	Gas	1,907.79	80005803
131404	20130710 Devon County Council	Cleaning Contractors	1,899.63	70025153
131404	20130628 Unicraft Flooring Contractors Ltd	Planned Imp Projects Contracto	1,890.83	70025048
131404	20130717 Actuate International Sarl	ICT Software/Eqpt Charges	1,800.00	72010090
131404	20130628 The Hands Free Company	Telephone Purchase	1,770.00	72010062
131404	20130701 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60046571
131404	20130701 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60046572
131404	20130723 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60046706
131404	20130708 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60046619
131404	20130627 PCC Devon & Cornwall	Partnerships	1,700.00	60046543
131404	20130628 Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,662.72	40008086
131404	20130712 Expotel Hotel Reservations Ltd	Hotel Booking	1,629.16	60046628
131404	20130611 Summit Computer Recruitment Ltd	Agency Staff Admin	1,600.00	60046566
131404	20130720 Bristol Wessex Billing Service	Water/Sewerage Rates	1,579.01	80005985
131404	20130715 Teignbridge District Council	Non-Domestic Rates	1,578.00	15011633
131404	20130716 Edexcel	OLA Other Training	1,570.80	30021890

131404	20130726	South Somerset District Council	Non-Domestic Rates	1,566.00	80005959
131404	20130721	Jewells Consultants Ltd	External Consultancy Fees	1,540.00	60046685
131404	20130621	Browne Jacobson	Insurance Charges Claims	1,532.75	60046621
131404	20130729	Mid Devon District Council	Non-Domestic Rates	1,482.00	20012193
131404	20130701	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60046573
131404	20130708	British Gas Business	Electricity	1,464.32	80005907
131404	20130620	Navman Wireless UK Ltd	Standard Equipment	1,456.00	70025042
131404	20130718	Weber Rescue	Operational Equipment	1,437.50	1957
131404	20130702	South West Water Ltd	Water/Sewerage Rates	1,415.46	70025065
131404	20130620	Networks By Wireless Ltd	Telephones Rent/Maintenance	1,400.00	72010107
131404	20130719	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,393.00	40008169
131404	20130620	MAN Truck & Bus Ltd	Direct Replacement Parts	1,379.44	55022065
131404	20130726	Plymouth City Council	Non-Domestic Rates	1,366.00	25013808
131404	20130326	Computer Security Technology Ltd	ICT Software/Eqpt Charges	1,356.00	72010096
131404	20130726	Torbay Council	Non-Domestic Rates	1,354.00	15011702
131404	20130625	Torbay Council	Non-Domestic Rates	1,354.00	15011603
131404	20130709	Stafford & Coomber Elec. Contractors	Planned Maint Proj Contractor	1,325.11	70025081
131404	20130625	South Hams District Council	Non-Domestic Rates	1,295.00	15011605
131404	20130726	South Hams District Council	Non-Domestic Rates	1,295.00	15011700
131404	20130729	West Somerset Council	Non-Domestic Rates	1,295.00	80005980
131404	20130726	Mendip District Council	Non-Domestic Rates	1,272.00	80005963
131404	20130709	Clan Tools & Plant Ltd	Operational Equipment	1,260.50	57011314
131404	20130624	J Dennis Coachbuilders Ltd	Direct Replacement Parts	1,256.88	55022036
131404	20130716	RSG Engineering Ltd	Vehicles	1,250.98	40008129
131404	20130723	Trustmarque Solutions Ltd	ICT Software/Eqpt Charges	1,226.20	72010099
131404	20130716	Summit Computer Recruitment Ltd	Agency Staff Admin	1,225.00	60046664
131404	20130726	Sedgemoor District Council	Non-Domestic Rates	1,225.00	80005972
131404	20130709	Critical Power Supplies Limited	Mobs Equipment	1,205.40	72010095
131404	20130701	Summit Computer Recruitment Ltd	Agency Staff Admin	1,200.00	60046570
131404	20130619	Summit Computer Recruitment Ltd	Agency Staff Admin	1,200.00	60046565
131404	20130620	British Gas Business	Gas	1,191.72	15011625

131404	20130627 CADline Ltd	ICT Software/Eqpt Charges	1,190.00	72010061
131404	20130726 South Somerset District Council	Non-Domestic Rates	1,189.00	80005958
131404	20130724 G.P.D. Installation Services Ltd	Radio Scheme	1,180.00	72010102
131404	20130630 SHB Hire Ltd	Hired Transport	1,176.00	40008065
131404	20130719 North Devon District Council	Partnerships	1,175.00	60046686
131404	20130510 Bolton Gate Services	Unforseen Building Contractor	1,163.00	70025133
131404	20130710 Devon County Council	Cleaning Contractors	1,158.92	70025153
131404	20130710 Devon County Council	Cleaning Contractors	1,151.52	70025153
131404	20130626 Devon Norse Limited	Corporate Events	1,120.20	60046575
131404	20130715 South West Water	Hydrants Maintenance	1,118.37	60046673
131404	20130529 Nottingham University Hospital NHST	Role Development Programme	1,110.00	30021817
131404	20130726 South Somerset District Council	Non-Domestic Rates	1,107.00	80005960
131404	20130726 Mendip District Council	Non-Domestic Rates	1,072.00	80005964
131404	20130726 South Somerset District Council	Non-Domestic Rates	1,072.00	80005957
131404	20130710 Devon County Council	Cleaning Contractors	1,046.73	70025153
131404	20130729 Torridge District Council	Non-Domestic Rates	1,036.00	10009394
131404	20130711 Castrol (UK) Ltd	Lubricating Oil	1,035.00	55022073
131404	20130729 East Devon District Council	Non-Domestic Rates	1,025.57	20012201
131404	20130729 North Devon District Council	Non-Domestic Rates	1,013.00	10009406
131404	20130726 West Devon Borough Council	Non-Domestic Rates	1,013.00	25013812
131404	20130416 York Insignia	Standard Equipment	1,009.50	60046682
131404	20130601 Freight Transport Association	Publications/Subscriptions	1,009.00	40008061
131404	20130628 Pitney Bowes Ltd	Postages	1,008.00	60046578
131404	20130718 Pitney Bowes Ltd	Postages	1,008.00	60046683
131404	20130620 M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	1,000.00	55021998
131404	20130624 Summit Computer Recruitment Ltd	Agency Staff Admin	1,000.00	60046564
131404	20130628 Cathedral Appointments Limited	Recruitment Advertising	1,000.00	60046630
131404	20130508 WEL Medical Ltd	Standard Equipment	1,000.00	80005843
131404	20130701 Portakabin Limited	Rents	992.33	70025023
131404	20130702 Astrium	ICT Software/Eqpt Charges	986.90	72010060
131404	20130701 Devon Contract Waste Ltd	Refuse Collection	973.05	70025019

131404	20130628	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	968.50	60046597
131404	20130724	Gordon Morris Ltd	ICT Equipment Purchase	965.00	72010100
131404	20130624	Fuchs Lubricants (UK) Ltd	Lubricating Oil	951.77	55022072
131404	20130628	W J Roadmarkings (SW) Ltd	Minor Improvements Dept Funded	949.65	70025020
131404	20130701	South West Water Ltd	Water/Sewerage Rates	948.27	10009349
131404	20130724	Dawson Steeplejacks Ltd	Unforeseen Electrical Contracto	946.00	70025176
131404	20130708	QA Associates Limited	School Accreditation Costs	936.00	30021811
131404	20130709	British Telecommunications Plc	Telephone Calls	933.71	72010087
131404	20130628	Trowbridge Office Cleaning Ltd	Cleaning Contractors	922.07	80005828
131404	20130726	Plymouth City Council	Non-Domestic Rates	911.40	25013816
131404	20130729	East Devon District Council	Non-Domestic Rates	906.00	20012198
131404	20130703	DSFRS Concert Band	Grants	893.00	65011855
131404	20130628	Trowbridge Office Cleaning Ltd	Cleaning Contractors	891.54	80005827
131404	20130712	Ashfield Products Ltd (T/A Ash Safety)	Standard Equipment	886.50	30021867
131404	20130718	Weber Rescue	Miscellaneous Equipment	881.00	1957
131404	20130529	LSI Limited	Standard Equipment	880.00	60046677
131404	20130726	Sprue Safety Products Ltd	Standard Equipment	880.00	60046733
131404	20130729	West Devon Borough Council	Non-Domestic Rates	871.00	20012194
131404	20130722	Xerox Finance Ltd	Photocopying Rental	864.85	72010103
131404	20130726	West Devon Borough Council	Non-Domestic Rates	860.00	25013811
131404	20130626	MAN Truck & Bus Ltd	Direct Replacement Parts	859.15	55022000
131404	20130708	Virgin Media Payments Ltd	Telephones Rent/Maintenance	848.56	72010084
131404	20130625	South Hams District Council	Non-Domestic Rates	848.00	15011606
131404	20130715	Teignbridge District Council	Non-Domestic Rates	848.00	15011634
131404	20130726	South Hams District Council	Non-Domestic Rates	848.00	15011699
131404	20130708	British Gas Business	Gas	840.13	80005877
131404	20130703	Mango Personnel Ltd	Agency Staff Surveyors	836.00	70025041
131404	20130720	Bristol Wessex Billing Service	Water/Sewerage Rates	832.43	80005986
131404	20130624	Somerset Camping Ltd	Standard Equipment	824.98	80005919
131404	20130617	Omser (Scotland) Ltd	Printing/Stationery/Photocopy	822.50	57011357
131404	20130726	South Somerset District Council	Non-Domestic Rates	820.00	80005961

131404	20130711	South West Water Ltd	Water/Sewerage Rates	808.44	25013800
131404	20130726	East Devon District Council	Non-Domestic Rates	808.00	20012188
131404	20130718	Weber Rescue	Miscellaneous Equipment	805.50	1957
131404	20130703	Haflinger Technik Ltd	Direct Replacement Parts	805.00	57011345
131404	20130620	British Gas Business	Gas	800.92	15011624
131404	20130701	Summit Computer Recruitment Ltd	Agency Staff Admin	800.00	60046570
131404	20130624	Summit Computer Recruitment Ltd	Agency Staff Admin	800.00	60046564
131404	20130619	Summit Computer Recruitment Ltd	Agency Staff Admin	800.00	60046565
131404	20130717	Neopost Finance Limited	Postages	800.00	80005892
131404	20130603	The Purple Company (UK) Ltd	Printing/Stationery/Photocopy	797.60	30021805
131404	20130705	British Gas Business	Electricity	789.22	20012155
131404	20130715	Teignbridge District Council	Non-Domestic Rates	774.00	15011638
131404	20130705	South West Water Ltd	Water/Sewerage Rates	766.08	15011652
131404	20130726	West Somerset Council	Non-Domestic Rates	762.00	80005976
131404	20130708	Trojan Garage Equipment Services Ltd	Garage Equipment	753.04	55022035
131404	20130630	Allstar Business Solutions	Fuel (Petrol Etc)	752.72	40008075
131404	20130726	West Devon Borough Council	Non-Domestic Rates	751.00	25013814
131404	20130710	Aggreko UK Ltd	Planned Serv Maint Wrks Contra	750.00	70025079
131404	20130708	Virgin Media Payments Ltd	Telephone Calls	733.54	72010084
131404	20130726	Plymouth City Council	Non-Domestic Rates	728.00	25013813
131404	20130704	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	724.39	40008077
131404	20130722	Wolseley UK Ltd	Unforseen Maintnce Mats Techn	721.46	70025175
131404	20130628	Xerox Finance Ltd	Photocopying Rental	716.50	72010072
131404	20130716	Devon Contract Waste Ltd	Refuse Collection	709.80	70025127
131404	20130726	South Hams District Council	Non-Domestic Rates	705.00	25013809
131404	20130626	International Management Systems	School Accreditation Costs	700.00	30021838
131404	20130715	South West Water	Hydrants Maintenance	700.00	60046674
131404	20130603	Nottinghamshire Fire & Rescue Service	Seminars/Conferences	700.00	60046603
131404	20130708	British Gas Business	Electricity	699.66	80005888
131404	20130621	Dennis Alexander Parts	Stock Parts	696.49	55021999
131404	20130704	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40008070

131404	20130723 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40008206
131404	20130701 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40008201
131404	20130729 East Devon District Council	Non-Domestic Rates	693.00	20012199
131404	20130620 Clark Masts SystemsLtd	Direct Replacement Parts	690.00	57011315
131404	20130704 Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	679.42	40008078
131404	20130710 Devon County Council	Cleaning Contractors	678.28	70025153
131404	20130726 Mendip District Council	Non-Domestic Rates	670.00	80005962
131404	20130726 Mendip District Council	Non-Domestic Rates	670.00	80005965
131404	20130726 Sedgemoor District Council	Non-Domestic Rates	658.00	80005968
131404	20130702 Vodafone Paging	Paging	642.00	72010067
131404	20130628 Huntress Search Limited	Agency Staff Admin	636.77	60046600
131404	20130712 Huntress Search Limited	Agency Staff Admin	636.77	60046680
131404	20130726 South Hams District Council	Non-Domestic Rates	635.00	25013810
131404	20130626 MAN Truck & Bus Ltd	Direct Replacement Parts	628.52	57011268
131404	20130718 Misco	ICT Equipment Purchase	626.23	1957
131404	20130729 Mid Devon District Council	Non-Domestic Rates	626.00	20012192
131404	20130729 North Devon District Council	Non-Domestic Rates	624.00	10009405
131404	20130715 Teignbridge District Council	Non-Domestic Rates	624.00	15011636
131404	20130726 West Devon Borough Council	Non-Domestic Rates	624.00	15011703
131404	20130625 West Devon Borough Council	Non-Domestic Rates	624.00	15011602
131404	20130715 Teignbridge District Council	Non-Domestic Rates	612.00	15011635
131404	20130705 British Gas Business	Electricity	611.71	25013769
131404	20130710 Devon County Council	Cleaning Contractors	611.43	70025153
131404	20130722 Boundtree Medical Europe Ltd	Operational Equipment	605.75	60046727
131404	20130619 Trojan Garage Equipment Services Ltd	Garage Equipment	605.48	57011309
131404	20130703 Total Extraction Solutions Ltd	Unforseen Electrical Contracto	603.00	70025053
131404	20130726 West Somerset Council	Non-Domestic Rates	601.00	80005977
131404	20130731 Asset Advantage Limited	Lease Plant/Vehicles	600.00	60046724
131404	20130630 Wernick Hire Ltd	Rents	600.00	70025016
131404	20130716 Trax and Trails	OLA Development Training	595.00	30021848
131404	20130719 Expotel Hotel Reservations Ltd	Hotel Booking	593.34	60046675

131404	20130729 North Devon District Council	Non-Domestic Rates	589.00	10009395
131404	20130729 North Devon District Council	Non-Domestic Rates	578.00	10009403
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025102
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025108
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025103
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025105
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025106
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025100
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025109
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025101
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025104
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025107
131404	20130516 Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70025110
131404	20130708 British Gas Business	Electricity	576.81	80005880
131404	20130414 QA Associates Limited	School Accreditation Costs	575.00	30021849
131404	20130630 Havills Maintenance Limited	Unforseen Mechanical Contracto	570.63	70025139
131404	20130725 Hays Construction and Property	Agency Staff Surveyors	562.50	70025155
131404	20130719 Huntress Search Limited	Agency Staff Admin	562.13	40008199
131404	20130712 Huntress Search Limited	Agency Staff Admin	562.13	40008127
131404	20130621 Huntress Search Limited	Agency Staff Admin	562.13	60046559
131404	20130607 Huntress Search Limited	Agency Staff Admin	562.13	60046561
131404	20130705 Wessex Water Services Ltd	Hydrants Maintenance	561.00	60046618
131404	20130713 Elliott Group Ltd	Rents	560.00	70025141
131404	20130711 Sonic Communications (International) Ltd	Radio Scheme	558.00	72010079
131404	20130610 Wessex Power Technology Ltd	Operational Equipment	556.00	57011400
131404	20130719 Huntress Search Limited	Agency Staff Admin	550.72	60046707
131404	20130619 Enterprise RAC UK Ltd	Hired Transport	550.27	20012166
131404	20130724 The Barking Box Company	Other Training Non-Uniformed	550.00	60046718
131404	20130719 Reed Chill Cheater Ltd	Water Safety	547.68	55022045
131404	20130611 Clark Masts SystemsLtd	Contractor - Assembly Repair	545.18	55022019
131404	20130726 Sedgemoor District Council	Non-Domestic Rates	543.00	80005970

131404	20130711 Wessex Water Services Ltd	Hydrants Maintenance	542.00	60046654
131404	20130711 Wessex Water Services Ltd	Hydrants Maintenance	542.00	60046656
131404	20130718 R&D Machinery	Vehicle Ins Claims (+ Excess)	534.71	1957
131404	20130703 PHS Group Plc	Refuse Collection	532.18	80005870
131404	20130630 Boc Ltd	Vehicle Consumables	528.60	60046594
131404	20130716 Ruth Lee Ltd	Trng Equip Miscellaneous	528.00	60046647
131404	20130722 Cardiff International White Water	OLA Other Training	526.50	30021904
131404	20130716 Summit Computer Recruitment Ltd	Agency Staff Admin	525.00	60046663
131404	20130710 Coomber Security Systems Ltd	Planned Imp Projects Contracto	525.00	70025097
131404	20130624 Plymouth Battery Centre Ltd	Stock Parts	521.24	57011374
131404	20130729 West Devon Borough Council	Non-Domestic Rates	519.00	20012195
131404	20130705 British Gas Business	Electricity	514.77	15011659
131404	20130719 Reed Chill Cheater Ltd	Water Safety	514.51	55022045
131404	20130715 Teignbridge District Council	Non-Domestic Rates	508.00	15011637
131404	20130726 Mendip District Council	Non-Domestic Rates	508.00	80005966
131404	20130708 British Gas Business	Electricity	505.30	20012142
131404	20130619 Premier Coachworks	Contractor - Assembly Repair	503.00	57011306
131404	20130625 Western Fabrications Ltd	Contractor - Total Repair	501.32	57011402