

| <u>Period</u> | <u>Journal Date</u> | <u>Supplier</u> | <u>Expense Code</u> | <u>Cost (£)</u> | <u>Reference</u> |
|---------------|---------------------|------------------------------------------|--------------------------------|-----------------|------------------|
| 131403 | 20130618 | Interserve Construction Ltd | Main Contractor - Structural | 358,110.00 | 70024922 |
| 131403 | 20130401 | Virgin Media Payments Ltd | Telephones Rent/Maintenance | 248,819.00 | 72010039 |
| 131403 | 20130601 | Santander Asset Finance PLC | Lease Plant/Vehicles | 101,542.44 | 60046427 |
| 131403 | 20130624 | Morgan Sindall | Main Contractor - Structural | 61,852.55 | 70025002 |
| 131403 | 20130531 | Allstar Business Solutions | Fuel (Petrol Etc) | 47,666.52 | 40008020 |
| 131403 | 20130618 | Browns Coachworks Ltd | Vehicles | 38,000.00 | 40008050 |
| 131403 | 20130618 | Browns Coachworks Ltd | Vehicles | 38,000.00 | 40008051 |
| 131403 | 20130429 | Bank of Scotland | Vehicle Ins Claims (+ Excess) | 33,579.45 | 40008023 |
| 131403 | 20130531 | Morgan Sindall | Main Contractor - Structural | 29,857.55 | 70024795 |
| 131403 | 20130531 | Iveco Limited | Vehicles | 28,657.00 | 40008021 |
| 131403 | 20130605 | Unity Trust Bank PLC | Partnerships | 25,000.00 | 65011830 |
| 131403 | 20130604 | Gartan Technologies Ltd | ICT Software/Eqpt Charges | 17,504.85 | 72010031 |
| 131403 | 20130521 | Rescue 3 (UK) Limited | OLA Other Training | 16,770.00 | 30021640 |
| 131403 | 20130605 | Bristol Uniforms Ltd | PPE Devon - Laundry | 15,564.39 | 85008269 |
| 131403 | 20130529 | Tevo Limited | Vehicles | 14,991.03 | 40008013 |
| 131403 | 20130624 | Sigma Finance (VLS & LNC Rental Coll) | Lease Plant/Vehicles | 12,000.00 | 60046527 |
| 131403 | 20130404 | Local Government Association | Publications/Subscriptions | 11,344.62 | 60046517 |
| 131403 | 20130404 | Local Government Association | Publications/Subscriptions | 11,344.62 | 60046522 |
| 131403 | 20130606 | Grant Thornton UK LLP | Audit Commission Fees | 11,273.25 | 60046450 |
| 131403 | 20130531 | M B H Industrial Services Ltd | Planned Imp Projects Contracto | 10,795.00 | 70024863 |
| 131403 | 20130617 | Investec Asset Finance Plc | Standard Equipment | 10,596.23 | 60046482 |
| 131403 | 20130605 | Arkininstall Limited | Planned Project Mats Tech | 10,095.49 | 70024989 |
| 131403 | 20130611 | Cornwall County Council | Legal Services | 9,367.76 | 60046460 |
| 131403 | 20130617 | DSFRS Ceremonial Unit | Grants | 6,893.00 | 65011838 |
| 131403 | 20130607 | British Telecommunications Plc | Telephones Rent/Maintenance | 6,622.53 | 72010051 |
| 131403 | 20110726 | British Gas Business | Electricity | 6,593.63 | 15011573 |
| 131403 | 20130425 | LA International Computer | Agency Staff Admin | 6,364.29 | 60046406 |
| 131403 | 20130528 | British Gas Business | Electricity | 6,167.61 | 70024777 |
| 131403 | 20130620 | Police & Crime Commissioner Avon&Somerse | Partnerships | 6,150.00 | 60046530 |

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| 131403 | 20130613 | PCC Devon & Cornwall | Publications/Subscriptions | 6,000.00 | 60046451 |
| 131403 | 20130625 | Taunton Deane Borough Council | Non-Domestic Rates | 5,888.00 | 80005793 |
| 131403 | 20130605 | British Gas Business | Gas | 5,672.14 | 70024850 |
| 131403 | 20130625 | Exeter City Council | Non-Domestic Rates | 5,464.00 | 20012105 |
| 131403 | 20130524 | Browne Jacobson | Insurance Charges Claims | 5,000.00 | 60046463 |
| 131403 | 20130528 | Sector Treasury Services Limited | Finance Services | 5,000.00 | 60046407 |
| 131403 | 20130617 | Kenex Engineering | Other Construction Structural | 4,980.00 | 70024923 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 4,938.30 | 25013733 |
| 131403 | 20130625 | Exeter City Council | Non-Domestic Rates | 4,898.00 | 20012115 |
| 131403 | 20130617 | Broadview Blinds Ltd | Vehicles | 4,370.00 | 40008035 |
| 131403 | 20130528 | Torbay Council | Non-Domestic Rates | 4,135.00 | 15011521 |
| 131403 | 20130531 | HAG Shutters & Grilles Limited | Other Construction Structural | 4,084.70 | 70024848 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 4,051.00 | 25013731 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 3,840.90 | 25013733 |
| 131403 | 20130625 | East Devon District Council | Non-Domestic Rates | 3,721.00 | 20012114 |
| 131403 | 20130325 | Tincknell Fuels Ltd | Unforseen Mechanical Contracto | 3,616.34 | 70024967 |
| 131403 | 20130620 | Supply + Limited | Ladders | 3,500.00 | 55021970 |
| 131403 | 20130610 | CIPFA Business Ltd | Publications/Subscriptions | 3,400.00 | 60046477 |
| 131403 | 20130625 | Taunton Deane Borough Council | Non-Domestic Rates | 3,273.00 | 80005785 |
| 131403 | 20130603 | Medical Role Players (UK) Ltd | IPDS Assess & Develop Centres | 3,196.52 | 30021687 |
| 131403 | 20130606 | Sprue Safety Products Ltd | Standard Equipment | 3,160.00 | 60046420 |
| 131403 | 20130613 | Learning Pool Limited | ICT Software/Eqpt Charges | 3,000.00 | 72010038 |
| 131403 | 20130531 | Hammet Street Consultants | Occupational Health Unit | 2,860.00 | 60046432 |
| 131403 | 20130521 | The Fire Service College | Core Development | 2,835.00 | 30021678 |
| 131403 | 20130522 | Gardner Denver Limited | BA Compressor Maintenance | 2,828.95 | 55021913 |
| 131403 | 20130605 | Orange Hutchison Telecom | Cellular Charges | 2,828.25 | 72010037 |
| 131403 | 20130604 | Hamilton Jet (UK) Ltd | Contractor - Assembly Repair | 2,762.62 | 55021959 |
| 131403 | 20130625 | North Devon District Council | Non-Domestic Rates | 2,755.80 | 10009318 |
| 131403 | 20130428 | Aqua Storage System Cleansing Ltd | Planned Serv Maint Wrks Contra | 2,617.00 | 70024987 |
| 131403 | 20130529 | Aqua Storage System Cleansing Ltd | Planned Serv Maint Wrks Contra | 2,617.00 | 70024988 |
| 131403 | 20130625 | Taunton Deane Borough Council | Non-Domestic Rates | 2,591.00 | 80005786 |

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| 131403 | 20130524 | Brunel Road Timber Limited | Standard Equipment | 2,476.20 | 30021643 |
| 131403 | 20130625 | South Somerset District Council | Non-Domestic Rates | 2,473.00 | 80005780 |
| 131403 | 20130530 | Southwest One Ltd | Recruitment Advertising | 2,332.06 | 60046391 |
| 131403 | 20130409 | Cars QA | Publications/Subscriptions | 2,280.00 | 57011243 |
| 131403 | 20130625 | Sedgemoor District Council | Non-Domestic Rates | 2,237.00 | 80005782 |
| 131403 | 20130603 | Survitec Service & Distribution | Water Safety | 2,196.68 | 55021899 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 2,194.80 | 25013733 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 2,126.60 | 25013732 |
| 131403 | 20130614 | Advanced Media Engineering Ltd | ICT Equipment Purchase | 2,100.00 | 20012124 |
| 131403 | 20130430 | Havills Maintenance Ltd | Unforeseen Mechanical Contracto | 2,078.18 | 70024819 |
| 131403 | 20130531 | Bristol Wessex Billing Service | Water/Sewerage Rates | 2,052.63 | 80005719 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 2,049.00 | 25013740 |
| 131403 | 20130611 | British Gas Business (Camberley) | Gas | 2,026.23 | 70024867 |
| 131403 | 20130615 | Mount Batten Boathouse Ltd | Contractor - Total Repair | 1,949.76 | 55021966 |
| 131403 | 20130605 | Tincknell Fuels | Fuel (Petrol Etc) | 1,945.13 | 40008022 |
| 131403 | 20130605 | Laerdal Medical Ltd | Standard Equipment | 1,944.00 | 80005700 |
| 131403 | 20130623 | Jewells Consultants Ltd | External Consultancy Fees | 1,925.00 | 60046504 |
| 131403 | 20130630 | Jewells Consultants Ltd | External Consultancy Fees | 1,925.00 | 60046544 |
| 131403 | 20130616 | Jewells Consultants Ltd | External Consultancy Fees | 1,925.00 | 60046465 |
| 131403 | 20130609 | Jewells Consultants Ltd | External Consultancy Fees | 1,925.00 | 60046408 |
| 131403 | 20130313 | Babcock Critical Services Ltd (MA) | Operational Equipment | 1,917.28 | 60046476 |
| 131403 | 20130430 | Havills Maintenance Ltd | Planned Serv Maint Wrks Contra | 1,910.86 | 70024803 |
| 131403 | 20130610 | Exeter & Devon Airport Ltd | Rents | 1,875.00 | 70024925 |
| 131403 | 20130522 | The Purple Company (UK) Ltd | Training Adverts & Displays | 1,821.00 | 30021688 |
| 131403 | 20130531 | Plymouth Yacht Haven Ltd | Fireboat Berthing | 1,805.00 | 25013653 |
| 131403 | 20130603 | Paul Hawkins Oil & Gas Burner Services L | Vehicles | 1,789.41 | 40008027 |
| 131403 | 20130610 | Significant Signs Ltd | Vehicle Repair Other (Transpt) | 1,776.00 | 40008033 |
| 131403 | 20130610 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,750.00 | 60046436 |
| 131403 | 20130619 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,750.00 | 60046505 |
| 131403 | 20130624 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,750.00 | 60046519 |
| 131403 | 20130430 | Direct Access Platforms Ltd | Contractor - Total Repair | 1,680.00 | 57011141 |

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| 131403 | 20130610 | Access Service & Maintenance Ltd | Vehicle Repair Other (Transpt) | 1,637.72 | 40008052 |
| 131403 | 20130607 | British Gas Business | Electricity | 1,613.98 | 80005690 |
| 131403 | 20130531 | A T S Euromaster Ltd | Tyres & Tubes | 1,595.39 | 57011165 |
| 131403 | 20130604 | Hamilton Jet (UK) Ltd | Direct Replacement Parts | 1,588.72 | 55021959 |
| 131403 | 20130624 | Godiva Ltd | Stock Parts | 1,587.65 | 55021978 |
| 131403 | 20130614 | Teignbridge District Council | Non-Domestic Rates | 1,578.00 | 15011583 |
| 131403 | 20130522 | The Purple Company (UK) Ltd | Training Adverts & Displays | 1,574.12 | 30021689 |
| 131403 | 20130531 | IPA Purchasing Ltd | Provisions Purchase | 1,566.88 | 60046402 |
| 131403 | 20130625 | South Somerset District Council | Non-Domestic Rates | 1,566.00 | 80005772 |
| 131403 | 20120516 | British Gas Business | Electricity | 1,527.99 | 15011565 |
| 131403 | 20130614 | Speedings Ltd | Standard Equipment | 1,512.00 | 60046487 |
| 131403 | 20130628 | Kingston Fire Party | Electricity | 1,500.00 | 65011849 |
| 131403 | 20130625 | Mid Devon District Council | Non-Domestic Rates | 1,482.00 | 20012102 |
| 131403 | 20130619 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,475.00 | 60046506 |
| 131403 | 20130611 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,475.00 | 60046443 |
| 131403 | 20130620 | British Gas Business | Gas | 1,412.41 | 10009340 |
| 131403 | 20130605 | Bristol Uniforms Ltd | PPE Devon Repairs | 1,407.00 | 55021910 |
| 131403 | 20130523 | Civil Defence Supply Ltd | Vehicles | 1,404.00 | 57011137 |
| 131403 | 20130625 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,400.00 | 60046539 |
| 131403 | 20130612 | The Fire Service College | Core Development | 1,395.00 | 30021763 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 1,366.00 | 25013740 |
| 131403 | 20130613 | Dartmoor Tree Surgeons Ltd | Planned Serv Maint Wrks Contra | 1,360.00 | 70024907 |
| 131403 | 20130528 | Torbay Council | Non-Domestic Rates | 1,354.00 | 15011522 |
| 131403 | 20130619 | Stafford & Coomber Elec. Contractors | Minor Improvements Dept Funded | 1,350.00 | 70024990 |
| 131403 | 20130620 | Networks By Wireless Ltd | Telephones Rent/Maintenance | 1,345.00 | 72010055 |
| 131403 | 20130508 | British Gas Business | Gas | 1,339.94 | 25013683 |
| 131403 | 20130530 | Ace Signs | Standard Equipment | 1,335.00 | 70024781 |
| 131403 | 20130620 | British Gas Business | Gas | 1,332.14 | 20012116 |
| 131403 | 20130521 | Vodafone Corporate Ltd | Cellular Charges | 1,320.80 | 72010030 |
| 131403 | 20130606 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,308.13 | 60046411 |
| 131403 | 20130528 | South Hams District Council | Non-Domestic Rates | 1,295.00 | 15011524 |

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| 131403 | 20130625 | West Somerset Council | Non-Domestic Rates | 1,295.00 | 80005792 |
| 131403 | 20130605 | DTP | ICT Equipment Purchase | 1,290.70 | 72010033 |
| 131403 | 20130625 | Mendip District Council | Non-Domestic Rates | 1,272.00 | 80005776 |
| 131403 | 20130517 | A D E (AD Electrical (SW) Ltd) | Unforeseen Mechanical Contracto | 1,242.90 | 70024839 |
| 131403 | 20121106 | MAN Truck & Bus Ltd | Direct Replacement Parts | 1,240.66 | 57011217 |
| 131403 | 20130603 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,225.00 | 60046379 |
| 131403 | 20130625 | Sedgemoor District Council | Non-Domestic Rates | 1,225.00 | 80005784 |
| 131403 | 20130528 | Intelligent Data Systems (UK) Ltd | External Consultancy Fees | 1,215.00 | 60046464 |
| 131403 | 20130612 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,207.50 | 60046472 |
| 131403 | 20130530 | Critical Power Supplies Limited | Mobs Equipment | 1,205.40 | 72010029 |
| 131403 | 20130610 | Somercourt Office Interiors | Standard Equipment | 1,199.55 | 57011195 |
| 131403 | 20130531 | HAG Shutters & Grilles Limited | Unforeseen Building Contractor | 1,191.00 | 70024921 |
| 131403 | 20130625 | South Somerset District Council | Non-Domestic Rates | 1,189.00 | 80005771 |
| 131403 | 20130624 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,180.00 | 60046518 |
| 131403 | 20130602 | Jewells Consultants Ltd | External Consultancy Fees | 1,155.00 | 60046361 |
| 131403 | 20130624 | Yellow Jersey Limited | External Consultancy Fees | 1,155.00 | 60046507 |
| 131403 | 20130610 | Yellow Jersey Limited | External Consultancy Fees | 1,155.00 | 60046409 |
| 131403 | 20130529 | South West Water | Hydrants Maintenance | 1,151.03 | 60046394 |
| 131403 | 20130617 | South West Water | Hydrants Maintenance | 1,151.03 | 60046494 |
| 131403 | 20130610 | South West Water | Hydrants Maintenance | 1,151.03 | 60046438 |
| 131403 | 20130611 | Devon County Council | Cleaning Contractors | 1,129.55 | 70024926 |
| 131403 | 20130604 | South West Water | Hydrants Maintenance | 1,118.37 | 60046400 |
| 131403 | 20130531 | A T S Euromaster Ltd | Tyres & Tubes | 1,107.16 | 55021933 |
| 131403 | 20130625 | South Somerset District Council | Non-Domestic Rates | 1,107.00 | 80005773 |
| 131403 | 20130418 | Leader Group UK Ltd | Standard Equipment | 1,095.00 | 60046471 |
| 131403 | 20130618 | Significant Signs Ltd | Vehicles | 1,090.00 | 40008059 |
| 131403 | 20120928 | Interspiro Ltd | BA Set Maintenance | 1,089.75 | 57011145 |
| 131403 | 20130617 | Kernow Fixings | Unforeseen Maintnce Mats Techn | 1,074.18 | 70024969 |
| 131403 | 20130625 | South Somerset District Council | Non-Domestic Rates | 1,072.00 | 80005770 |
| 131403 | 20130625 | Mendip District Council | Non-Domestic Rates | 1,072.00 | 80005777 |
| 131403 | 20130606 | Sidmouth Print & Design | Printing/Stationery/Photocopy | 1,050.00 | 30021722 |

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| 131403 | 20130515 | PCC Devon & Cornwall | Publications/Subscriptions | 1,042.32 | 60046485 |
| 131403 | 20130508 | British Gas Business | Gas | 1,042.18 | 25013683 |
| 131403 | 20130625 | Torridge District Council | Non-Domestic Rates | 1,036.00 | 10009320 |
| 131403 | 20130620 | British Gas Business | Gas | 1,018.88 | 25013744 |
| 131403 | 20130625 | North Devon District Council | Non-Domestic Rates | 1,013.00 | 10009332 |
| 131403 | 20130625 | West Devon Borough Council | Non-Domestic Rates | 1,013.00 | 25013736 |
| 131403 | 20130530 | Postage By Phone | Postages | 1,008.00 | 60046376 |
| 131403 | 20130619 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,006.25 | 60046510 |
| 131403 | 20130515 | Asset Advantage Limited | Lease Plant/Vehicles | 1,003.81 | 60046426 |
| 131403 | 20130607 | Thirdeye Business Vision Ltd | OLA Development Training | 1,000.00 | 30021685 |
| 131403 | 20130416 | Astrium | Paging | 1,000.00 | 60046437 |
| 131403 | 20130531 | Franklin & Andrews Limited | Quantity Surveyor | 996.00 | 70024794 |
| 131403 | 20130601 | Portakabin Limited | Rents | 992.33 | 70024805 |
| 131403 | 20130612 | Red One Ltd | Other Miscellaneous Income | 989.89 | 65011837 |
| 131403 | 20130613 | Interspiro | BA Set Maintenance | 989.28 | 1956 |
| 131403 | 20130531 | Allstar Business Solutions | Fuel (Petrol Etc) | 978.10 | 40008020 |
| 131403 | 20130620 | British Gas Business | Gas | 974.05 | 20012118 |
| 131403 | 20130530 | South West Water Ltd | Water/Sewerage Rates | 971.53 | 70024849 |
| 131403 | 20130529 | Interscience Communications Ltd | Seminars/Conferences | 965.00 | 60046381 |
| 131403 | 20130621 | SSE Contracting Ltd | Planned Imp Projects Contracto | 954.56 | 70024965 |
| 131403 | 20130524 | Weber Rescue UK Ltd | Operational Equipment | 954.00 | 57011156 |
| 131403 | 20130521 | Bond International Software (UK) Ltd | Personnel Services | 950.00 | 60046419 |
| 131403 | 20130102 | FUELlink Contracts Ltd | Planned Serv Maint Wrks Contra | 937.50 | 70024858 |
| 131403 | 20130530 | QA Associates Limited | School Accreditation Costs | 936.00 | 30021645 |
| 131403 | 20130531 | Trowbridge Office Cleaning Ltd | Cleaning Contractors | 922.07 | 80005650 |
| 131403 | 20130528 | British Gas Business | Electricity | 920.46 | 20012051 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 911.40 | 25013732 |
| 131403 | 20130529 | SSE Contracting Ltd | Unforseen Electrical Contracto | 910.71 | 70024834 |
| 131403 | 20130625 | East Devon District Council | Non-Domestic Rates | 906.00 | 20012107 |
| 131403 | 20130628 | Summit Computer Recruitment Ltd | Agency Staff Admin | 905.63 | 60046545 |
| 131403 | 20130628 | Summit Computer Recruitment Ltd | Agency Staff Admin | 905.63 | 60046545 |

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| 131403 | 20130430 | Domestic Sprinklers Ltd | Partnerships | 905.00 | 60046396 |
| 131403 | 20130622 | R W Davey Ltd | Minor Improvements Dept Funded | 898.00 | 70024991 |
| 131403 | 20130531 | Trowbridge Office Cleaning Ltd | Cleaning Contractors | 891.54 | 80005651 |
| 131403 | 20130609 | Mango Personnel Ltd | Agency Staff Surveyors | 891.00 | 70024828 |
| 131403 | 20130523 | Kenex Engineering | Standard Equipment | 890.00 | 30021648 |
| 131403 | 20130607 | British Telecommunications Plc | Telephone Calls | 875.18 | 72010051 |
| 131403 | 20130625 | West Devon Borough Council | Non-Domestic Rates | 871.00 | 20012103 |
| 131403 | 20130608 | Virgin Media Payments Ltd | Telephone Calls | 864.68 | 72010040 |
| 131403 | 20130625 | West Devon Borough Council | Non-Domestic Rates | 860.00 | 25013737 |
| 131403 | 20130612 | Devon County Council | Personnel Services | 850.00 | 60046491 |
| 131403 | 20130529 | Innogistic Software | ICT Software/Eqpt Charges | 850.00 | 60046511 |
| 131403 | 20130402 | AWM Limited | Planning Supervisor | 850.00 | 70024963 |
| 131403 | 20130610 | Concept Engineering Ltd | Standard Equipment | 849.00 | 60046500 |
| 131403 | 20130608 | Virgin Media Payments Ltd | Telephones Rent/Maintenance | 848.56 | 72010040 |
| 131403 | 20130528 | South Hams District Council | Non-Domestic Rates | 848.00 | 15011525 |
| 131403 | 20130614 | Teignbridge District Council | Non-Domestic Rates | 848.00 | 15011582 |
| 131403 | 20130430 | Havills Maintenance Ltd | Planned Serv Maint Wrks Contra | 846.67 | 70024801 |
| 131403 | 20130517 | NSPCC | Role Development | 840.00 | 60046384 |
| 131403 | 20130603 | EDF Energy | Electricity | 834.13 | 30021692 |
| 131403 | 20130623 | Mango Personnel Ltd | Agency Staff Surveyors | 830.50 | 70024962 |
| 131403 | 20130625 | South Somerset District Council | Non-Domestic Rates | 820.00 | 80005774 |
| 131403 | 20130617 | QA Associates Limited | School Accreditation Costs | 819.00 | 30021748 |
| 131403 | 20130606 | British Gas Business | Electricity | 818.90 | 20012074 |
| 131403 | 20130614 | Wessex Water Services Ltd | Water/Sewerage Rates | 816.73 | 57011230 |
| 131403 | 20130625 | East Devon District Council | Non-Domestic Rates | 808.00 | 20012110 |
| 131403 | 20130618 | Antares (Europe) Ltd | Stock Parts | 807.50 | 55021994 |
| 131403 | 20130620 | BT Global Services | Telephone Calls | 805.45 | 72010059 |
| 131403 | 20130619 | Summit Computer Recruitment Ltd | Agency Staff Admin | 805.00 | 60046509 |
| 131403 | 20130602 | Mango Personnel Ltd | Agency Staff Surveyors | 803.00 | 70024793 |
| 131403 | 20130603 | Summit Computer Recruitment Ltd | Agency Staff Admin | 800.00 | 60046380 |
| 131403 | 20130603 | Summit Computer Recruitment Ltd | Agency Staff Admin | 800.00 | 60046380 |

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| 131403 | 20130611 | Clark Masts SystemsLtd | Contractor - Assembly Repair | 791.62 | 55021992 |
| 131403 | 20130429 | The Fire Service College | Core Development | 790.00 | 30021684 |
| 131403 | 20130607 | Martin Luck Group Ltd | Standard Equipment | 786.00 | 10009297 |
| 131403 | 20130611 | Devon County Council | Cleaning Contractors | 782.77 | 70024926 |
| 131403 | 20130614 | Teignbridge District Council | Non-Domestic Rates | 774.00 | 15011578 |
| 131403 | 20130528 | British Gas Business | Electricity | 772.75 | 80005623 |
| 131403 | 20130613 | CIPS | Other Training Non-Uniformed | 771.60 | 1956 |
| 131403 | 20130617 | Yellow Jersey Limited | External Consultancy Fees | 770.00 | 60046467 |
| 131403 | 20130625 | West Somerset Council | Non-Domestic Rates | 762.00 | 80005788 |
| 131403 | 20130530 | Godiva Ltd | Direct Replacement Parts | 759.76 | 55021902 |
| 131403 | 20130531 | M B H Industrial Services Ltd | Unforseen Mechanical Contracto | 757.30 | 70024870 |
| 131403 | 20130613 | SSE Contracting Ltd | Standard Equipment | 755.30 | 70025005 |
| 131403 | 20130625 | West Devon Borough Council | Non-Domestic Rates | 751.00 | 25013734 |
| 131403 | 20130531 | MAN Truck & Bus Ltd | Direct Replacement Parts | 750.14 | 55021900 |
| 131403 | 20130613 | Edminsun electrical | Standard Equipment | 750.00 | 1956 |
| 131403 | 20130613 | Hopkins Catering | Vehicles | 747.00 | 1956 |
| 131403 | 20130613 | Hopkins Catering | Vehicles | 747.00 | 1956 |
| 131403 | 20130531 | The Purple Company (UK) Ltd | Standard Equipment | 730.00 | 60046395 |
| 131403 | 20130625 | Plymouth City Council | Non-Domestic Rates | 728.00 | 25013735 |
| 131403 | 20130628 | Backworld | Standard Equipment | 705.50 | 60046537 |
| 131403 | 20130625 | South Hams District Council | Non-Domestic Rates | 705.00 | 25013739 |
| 131403 | 20130607 | British Gas Business | Electricity | 702.39 | 80005702 |
| 131403 | 20130611 | Summit Computer Recruitment Ltd | Agency Staff Admin | 700.00 | 60046444 |
| 131403 | 20130531 | Force 4 Chandlery | Vehicles | 698.50 | 40008044 |
| 131403 | 20130616 | Mango Personnel Ltd | Agency Staff Surveyors | 698.50 | 70024924 |
| 131403 | 20130612 | Cellco (FRS) Ltd | Vehicle Repair Other (Transpt) | 695.00 | 40008032 |
| 131403 | 20130528 | British Gas Business (Camberley) | Electricity | 693.06 | 15011538 |
| 131403 | 20130625 | East Devon District Council | Non-Domestic Rates | 693.00 | 20012108 |
| 131403 | 20130612 | Somerset County Council | Admin/Manage Salary NI | 689.00 | 60046479 |
| 131403 | 20130610 | South West Water Ltd | Water/Sewerage Rates | 685.27 | 20012086 |
| 131403 | 20130613 | MJ Baker | Provisions Purchase | 676.59 | 1956 |

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| 131403 | 20130528 | British Gas Business | Electricity | 675.97 | 25013698 |
| 131403 | 20130510 | The Fire Service College | Core Development | 670.00 | 30021679 |
| 131403 | 20130625 | Mendip District Council | Non-Domestic Rates | 670.00 | 80005775 |
| 131403 | 20130625 | Mendip District Council | Non-Domestic Rates | 670.00 | 80005778 |
| 131403 | 20130625 | Sedgemoor District Council | Non-Domestic Rates | 658.00 | 80005781 |
| 131403 | 20130614 | MAN Truck & Bus Ltd | Direct Replacement Parts | 646.27 | 55021961 |
| 131403 | 20130614 | Huntress Search Limited | Agency Staff Admin | 645.38 | 60046493 |
| 131403 | 20130621 | Huntress Search Limited | Agency Staff Admin | 645.38 | 60046525 |
| 131403 | 20130528 | British Gas Business | Electricity | 645.06 | 80005624 |
| 131403 | 20130607 | British Gas Business | Electricity | 637.89 | 80005714 |
| 131403 | 20130531 | Havills Maintenance Ltd | Unforeseen Mechanical Contracto | 636.58 | 70024992 |
| 131403 | 20130625 | East Devon District Council | Non-Domestic Rates | 635.00 | 20012109 |
| 131403 | 20130625 | South Hams District Council | Non-Domestic Rates | 635.00 | 25013738 |
| 131403 | 20130625 | Mid Devon District Council | Non-Domestic Rates | 626.00 | 20012101 |
| 131403 | 20130625 | North Devon District Council | Non-Domestic Rates | 624.00 | 10009331 |
| 131403 | 20130528 | West Devon Borough Council | Non-Domestic Rates | 624.00 | 15011523 |
| 131403 | 20130614 | Teignbridge District Council | Non-Domestic Rates | 624.00 | 15011580 |
| 131403 | 20130529 | Fuellink Systems Ltd | Unforeseen Mechanical Contracto | 623.80 | 70024993 |
| 131403 | 20130606 | British Gas Business | Electricity | 622.47 | 25013711 |
| 131403 | 20130610 | Hampshire Fire and Rescue Service | Agency Staff Admin | 620.50 | 60046534 |
| 131403 | 20130531 | Wernick Hire Ltd | Miscellaneous Fees | 620.00 | 70024810 |
| 131403 | 20130528 | British Gas Business | Electricity | 617.71 | 20012040 |
| 131403 | 20130606 | British Gas Business | Electricity | 617.53 | 25013713 |
| 131403 | 20130528 | British Gas Business | Electricity | 617.38 | 10009272 |
| 131403 | 20130520 | SSE Contracting Ltd | Unforeseen Electrical Contracto | 615.20 | 70025007 |
| 131403 | 20130614 | Teignbridge District Council | Non-Domestic Rates | 612.00 | 15011581 |
| 131403 | 20130606 | Stuart Partners Ltd T/a Stuart's Truck & | Contractor - Total Repair | 610.62 | 57011229 |
| 131403 | 20130530 | Plymouth City Council | Refuse Collection | 609.57 | 25013678 |
| 131403 | 20130620 | British Gas Business | Gas | 608.54 | 25013745 |
| 131403 | 20130528 | British Gas Business | Electricity | 607.08 | 25013700 |
| 131403 | 20130626 | Summit Computer Recruitment Ltd | Agency Staff Admin | 603.75 | 60046546 |

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| 131403 | 20130626 | Summit Computer Recruitment Ltd | Agency Staff Admin | 603.75 | 60046546 |
| 131403 | 20130528 | British Gas Business (Camberley) | Electricity | 603.63 | 15011554 |
| 131403 | 20130625 | West Somerset Council | Non-Domestic Rates | 601.00 | 80005789 |
| 131403 | 20130603 | Asset Advantage Limited | Lease Plant/Vehicles | 600.00 | 60046424 |
| 131403 | 20130620 | British Gas Business | Gas | 598.37 | 25013747 |
| 131403 | 20130521 | Martin Luck Group Ltd | Standard Equipment | 598.00 | 60046383 |
| 131403 | 20130508 | British Gas Business | Gas | 595.53 | 25013683 |
| 131403 | 20130424 | Havills Maintenance Ltd | Unforeseen Mechanical Contracto | 594.44 | 70025010 |
| 131403 | 20130531 | Kit World Ltd | Standard Equipment | 590.00 | 70024845 |
| 131403 | 20130625 | North Devon District Council | Non-Domestic Rates | 589.00 | 10009321 |
| 131403 | 20130510 | Edmundson Electrical Ltd | Planned Project Mats Tech | 586.43 | 70024885 |
| 131403 | 20130625 | North Devon District Council | Non-Domestic Rates | 578.00 | 10009329 |
| 131403 | 20130617 | Yellow Jersey Limited | External Consultancy Fees | 577.50 | 60046467 |
| 131403 | 20130523 | Havills Maintenance Ltd | Unforeseen Mechanical Contracto | 575.00 | 70024820 |
| 131403 | 20130624 | MAN Truck & Bus Ltd | Direct Replacement Parts | 571.55 | 55021991 |
| 131403 | 20130613 | Ocean Safety | Water Safety | 569.13 | 1956 |
| 131403 | 20130524 | Huntress Search Limited | Agency Staff Admin | 562.13 | 60046370 |
| 131403 | 20130529 | MSO.net | Standard Equipment | 560.00 | 60046446 |
| 131403 | 20130615 | Elliott Group Ltd | Rents | 560.00 | 70024955 |
| 131403 | 20130528 | British Gas Business | Electricity | 559.56 | 20012053 |
| 131403 | 20130613 | Interspiro | BA Set Maintenance | 558.30 | 1956 |
| 131403 | 20130528 | British Gas Business | Electricity | 557.56 | 25013697 |
| 131403 | 20130606 | British Gas Business | Electricity | 550.43 | 10009303 |
| 131403 | 20130606 | British Gas Business (Camberley) | Gas | 546.99 | 57011208 |
| 131403 | 20130613 | www.flybe.com | Air Fares | 545.80 | 1956 |
| 131403 | 20130613 | XMA Ltd | Printing/Stationery/Photocopy | 544.71 | 1956 |
| 131403 | 20130625 | Sedgemoor District Council | Non-Domestic Rates | 543.00 | 80005783 |
| 131403 | 20130607 | British Gas Business | Electricity | 541.48 | 20012122 |
| 131403 | 20130521 | Enterprise RAC UK Ltd | Hired Transport | 540.27 | 20012031 |
| 131403 | 20130429 | J T T Contracting Ltd | Unforeseen Building Contractor | 538.00 | 70025003 |
| 131403 | 20130522 | Linton Fuel Oils | Boiler Fuel | 536.30 | 10009264 |

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| 131403 | 20130620 | British Gas Business | Gas | 529.87 | 10009339 |
| 131403 | 20130620 | British Gas Business | Gas | 525.74 | 20012119 |
| 131403 | 20130606 | British Gas Business | Electricity | 525.24 | 25013714 |
| 131403 | 20130604 | CSA Financial (UK) Limited | Lease Plant/Vehicles | 525.00 | 60046416 |
| 131403 | 20130528 | British Gas Business | Electricity | 524.88 | 80005626 |
| 131403 | 20130618 | Edexcel | School Accreditation Costs | 523.60 | 30021750 |
| 131403 | 20130531 | K Signs (SW) Ltd | Vehicles | 520.00 | 40008043 |
| 131403 | 20130531 | K Signs (SW) Ltd | Vehicles | 520.00 | 40008043 |
| 131403 | 20130613 | CFOA Services | Seminars/Conferences | 520.00 | 1956 |
| 131403 | 20130625 | West Devon Borough Council | Non-Domestic Rates | 519.00 | 20012104 |
| 131403 | 20130528 | British Gas Business | Electricity | 513.12 | 20012045 |
| 131403 | 20130424 | HPC PLC | Garage Equipment | 512.14 | 57011178 |
| 131403 | 20130502 | Curti Lifts Services | Planned Serv Maint Wrks Contra | 510.00 | 70024807 |
| 131403 | 20130610 | Fuchs Lubricants (UK) Ltd | Lubricating Oil | 508.97 | 57011215 |
| 131403 | 20130614 | Teignbridge District Council | Non-Domestic Rates | 508.00 | 15011579 |
| 131403 | 20130625 | Mendip District Council | Non-Domestic Rates | 508.00 | 80005779 |
| 131403 | 20130531 | Huntress Search Limited | Agency Staff Admin | 506.69 | 60046422 |
| 131403 | 20130612 | Summit Computer Recruitment Ltd | Agency Staff Admin | 503.12 | 60046473 |
| 131403 | 20130528 | British Gas Business | Electricity | 502.62 | 80005628 |
| 131403 | 20130531 | Warwickshire Fire & Rescue Service | Scientific Services | 501.84 | 60046414 |