

| <u>Period</u> | <u>JournalDate</u> | <u>Supplier</u> | <u>Expense Code</u> | <u>Cost (£)</u> | <u>Reference</u> |
|---------------|--------------------|------------------------------------|------------------------------|-----------------|------------------|
| 121312 | 20130311 | Interserve Construction Ltd | Main Contractor - Structural | 173,488.00 | 70024178 |
| 121312 | 20130228 | KBC Lease (UK) Ltd | Lease Plant/Vehicles | 114,430.79 | 60045843 |
| 121312 | 20130225 | Santander Asset Finance PLC | Lease Plant/Vehicles | 82,496.79 | 60045711 |
| 121312 | 20130301 | Chrystal Consulting Limited | Lease Plant/Vehicles | 77,945.00 | 60045846 |
| 121312 | 20130201 | Department for Communities & Local | Radio Scheme | 75,652.13 | 72009873 |
| 121312 | 20130306 | Department for Communities & Local | Radio Scheme | 74,984.87 | 72009884 |
| 121312 | 20130307 | Morgan Sindall | Main Contractor Mech & Elec | 66,644.17 | 70024179 |
| 121312 | 20130301 | MAN Truck & Bus UK Ltd | Vehicles | 65,603.00 | 40007726 |
| 121312 | 20130228 | KBC Lease (UK) Ltd | Lease Plant/Vehicles | 58,452.08 | 60045845 |
| 121312 | 20130301 | Virgin Media Payments Ltd | Telephones Rent/Maintenance | 53,724.50 | 72009899 |
| 121312 | 20130213 | Asset Advantage Limited | Lease Plant/Vehicles | 48,010.39 | 60045839 |
| 121312 | 20130228 | Allstar Business Solutions | Fuel (Petrol Etc) | 43,763.29 | 40007746 |
| 121312 | 20130327 | Gloucestershire County Council | OLA Other Training | 37,556.63 | 30021373 |
| 121312 | 20130226 | Remsdaq Ltd | Mobs Charges | 30,327.00 | 72009865 |
| 121312 | 20130301 | Chrystal Consulting Limited | Lease Plant/Vehicles | 29,121.00 | 60045841 |
| 121312 | 20130228 | Services Design Solution Ltd | Mechanical & Electrical Fees | 27,497.50 | 70024264 |
| 121312 | 20130311 | Summerfield Estates Ltd | Rents | 25,000.00 | 70024180 |
| 121312 | 20130227 | Survitec Service & Distribution | Water Safety | 20,465.10 | 55021612 |
| 121312 | 20130325 | Eastgate Finance Co Ltd | Rents | 16,250.00 | 80005268 |
| 121312 | 20130302 | Gardner Denver Limited | BA Compressor Maintenance | 15,696.00 | 60045827 |
| 121312 | 20130228 | Bolton Gate Services | Main Contractor - Structural | 15,029.00 | 70024132 |
| 121312 | 20130221 | Arque Ltd | Main Contractor - Structural | 14,554.95 | 70024131 |
| 121312 | 20130320 | Lombard North Central Plc | Lease Plant/Vehicles | 13,850.00 | 65011649 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 13,771.18 | 70024310 |
| 121312 | 20130326 | South Wales Fire Service | Transfer Value Received NFPS | 12,790.54 | 65011646 |
| 121312 | 20130226 | Tincknell Devon Fuels | Fuel (Petrol Etc) | 11,877.00 | 40007724 |
| 121312 | 20130221 | Somerset County Council | Admin/Manage Salary | 11,808.28 | 60045654 |
| 121312 | 20130308 | Grant Thornton UK LLP | Audit Commission Fees | 11,273.25 | 60045781 |
| 121312 | 20130318 | Common Purpose UK | Role Development Programme | 11,200.00 | 30021329 |
| 121312 | 20130301 | Virgin Media Payments Ltd | Telephones Rent/Maintenance | 11,150.64 | 72009899 |

| | | | | | |
|--------|----------|---|-------------------------------|-----------|----------|
| 121312 | 20130320 | Cornwall County Council | Legal Services | 11,007.51 | 60045881 |
| 121312 | 20130311 | Kenex Engineering | Main Contractor - Structural | 10,972.50 | 70024163 |
| 121312 | 20130314 | Kenex Engineering | Main Contractor - Structural | 10,836.65 | 70024269 |
| 121312 | 20130227 | Gardiner Associates Training & Research | Core Development | 10,700.00 | 30021224 |
| 121312 | 20130314 | Kenex Engineering | Main Contractor - Structural | 10,402.50 | 70024268 |
| 121312 | 20130228 | Bolton Gate Services | Main Contractor - Structural | 10,173.00 | 70024133 |
| 121312 | 20130313 | Bonnet Electrical Ltd | Main Contractor Mech & Elec | 9,395.66 | 70024266 |
| 121312 | 20130304 | Bristol Uniforms Ltd | PPE Devon - Laundry | 9,326.78 | 60045784 |
| 121312 | 20130227 | Survitec Service & Distribution | Water Safety | 8,949.00 | 55021663 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 8,697.48 | 70024310 |
| 121312 | 20130311 | Kenex Engineering | Main Contractor - Structural | 8,550.00 | 70024164 |
| 121312 | 20130321 | Dartmoor Tree Surgeons Ltd | Programmed Structural Maint | 8,152.00 | 70024301 |
| 121312 | 20130214 | The Institution of Fire Engineers | Role Development Programme | 7,971.75 | 30021222 |
| 121312 | 20130213 | LA International Computer | Agency Staff Admin | 7,861.77 | 60045829 |
| 121312 | 20130117 | West Sussex County Council | IPDS Assess & Develop Centres | 7,843.50 | 30021350 |
| 121312 | 20130313 | Intuit UK | ICT Software/Eqpt Charges | 7,500.00 | 65011619 |
| 121312 | 20130227 | EDF Energy | Electricity | 7,496.37 | 30021220 |
| 121312 | 20130325 | Active Learning & Developement Ltd | Role Development Programme | 7,295.60 | 30021348 |
| 121312 | 20130306 | R. B. Leasing (December) Ltd | Vehicles | 7,000.00 | 65011618 |
| 121312 | 20130322 | Civica UK Limited | Direct Replacement Parts | 6,550.00 | 57010785 |
| 121312 | 20130306 | British Gas Business | Electricity | 6,330.85 | 70024235 |
| 121312 | 20130314 | Aqualeisure Watersports | Standard Equipment | 6,307.48 | 30021302 |
| 121312 | 20130116 | Aqua Storage System Cleansing Ltd | Service/Maintenance Contracts | 6,300.00 | 70024204 |
| 121312 | 20130322 | DTP | ICT Equipment Purchase | 6,105.00 | 72009912 |
| 121312 | 20130222 | Capita IB Solutions | Finance System | 6,000.00 | 60045860 |
| 121312 | 20130225 | Tincknell Devon Fuels | Fuel (Petrol Etc) | 5,939.00 | 40007723 |
| 121312 | 20130130 | LA International Computer | Agency Staff Admin | 5,802.74 | 60045830 |
| 121312 | 20130318 | Coolspirit Ltd | ICT Software/Eqpt Charges | 5,514.34 | 72009895 |
| 121312 | 20130218 | Summit Computer Recruitment Ltd | Agency Staff Admin | 5,433.75 | 60045658 |
| 121312 | 20130307 | British Telecommunications Plc | Telephones Rent/Maintenance | 5,359.38 | 72009889 |
| 121312 | 20130227 | Capita IB Solutions | External Consultancy Fees | 5,051.00 | 60045713 |

| | | | | | |
|--------|----------|--------------------------------------|------------------------------|----------|----------|
| 121312 | 20130228 | Havills Maintenance Ltd | Programmed Structural Maint | 4,997.24 | 70024254 |
| 121312 | 20130314 | Abtech Safety Limited | Specialist Rescue Equipment | 4,938.48 | 57010714 |
| 121312 | 20130314 | Somerset County Council | Programmed Structural Maint | 4,900.00 | 70024182 |
| 121312 | 20130321 | Aspire Europe Limited | OLA Other Training | 4,750.00 | 60045848 |
| 121312 | 20130226 | British Gas Business | Gas | 4,558.72 | 80005158 |
| 121312 | 20130318 | Coolspirit Ltd | ICT Software/Eqpt Charges | 4,530.39 | 72009895 |
| 121312 | 20130228 | KBC Lease (UK) Ltd | Lease Plant/Vehicles | 4,372.06 | 60045842 |
| 121312 | 20130212 | UBM Information Ltd | Training Adverts & Displays | 4,277.50 | 60045899 |
| 121312 | 20130227 | Tincknell Fuels Ltd | Fuel (Petrol Etc) | 4,245.91 | 40007721 |
| 121312 | 20130228 | KBC Lease (UK) Ltd | Lease Plant/Vehicles | 4,143.06 | 60045844 |
| 121312 | 20130220 | Foam Training Solutions Ltd | OLA Development Training | 4,100.00 | 30021215 |
| 121312 | 20130311 | Opinion Research Services Ltd | Consultation Fees | 3,973.20 | 60045863 |
| 121312 | 20130226 | Remsdaq Ltd | Mobs Charges | 3,970.00 | 72009866 |
| 121312 | 20130227 | Tincknell Fuels Ltd | Fuel (Petrol Etc) | 3,749.70 | 40007722 |
| 121312 | 20130320 | J Dennis Coachbuilders Ltd | OLA Other Training | 3,742.16 | 30021342 |
| 121312 | 20130320 | West of England Fire Heritage Museum | Grants | 3,683.00 | 65011625 |
| 121312 | 20130313 | Fieldfare Trailer Centre | Vehicles | 3,622.00 | 40007747 |
| 121312 | 20130313 | Fieldfare Trailer Centre | Vehicles | 3,622.00 | 40007747 |
| 121312 | 20120925 | MAN Truck & Bus Ltd | Contractor - Total Repair | 3,612.55 | 55021655 |
| 121312 | 20130315 | Wiltshire Steeplejacks | Programmed Structural Maint | 3,550.00 | 70024302 |
| 121312 | 20130304 | Santander Asset Finance PLC | Lease Plant/Vehicles | 3,504.19 | 60045840 |
| 121312 | 20130313 | Fieldfare Trailer Centre | Vehicles | 3,422.00 | 40007747 |
| 121312 | 20130313 | Fieldfare Trailer Centre | Vehicles | 3,422.00 | 40007747 |
| 121312 | 20130228 | IPA Purchasing Ltd | Provisions Purchase | 3,352.73 | 60045764 |
| 121312 | 20130311 | Kenex Engineering | Main Contractor - Structural | 3,219.74 | 70024165 |
| 121312 | 20130320 | Phoenix Software Ltd | ICT Software/Eqpt Charges | 3,213.99 | 72009913 |
| 121312 | 20130312 | Torbay Council | Non-Domestic Rates | 3,208.22 | 15011311 |
| 121312 | 20130304 | Summit Computer Recruitment Ltd | Agency Staff Admin | 3,200.00 | 60045780 |
| 121312 | 20130319 | Brunel Road Timber Limited | Standard Equipment | 3,181.25 | 30021353 |
| 121312 | 20130308 | Capita IB Solutions | Finance System | 3,135.00 | 60045777 |
| 121312 | 20130201 | Department for Communities & Local | Radio Scheme | 3,065.05 | 72009873 |

| | | | | | |
|--------|----------|--|-------------------------------|----------|----------|
| 121312 | 20130306 | Department for Communities & Local | Radio Scheme | 3,065.05 | 72009884 |
| 121312 | 20130321 | Dell Computer Corporation | ICT Equipment Purchase | 3,045.00 | 72009914 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 3,008.12 | 70024310 |
| 121312 | 20130306 | Mid Devon District Council (Partnership) | Partnerships | 3,000.00 | 65011611 |
| 121312 | 20130311 | Summit Computer Recruitment Ltd | Agency Staff Admin | 3,000.00 | 60045774 |
| 121312 | 20130215 | Capita IB Solutions (UK) Ltd | ICT Software/Eqpt Charges | 2,982.77 | 72009885 |
| 121312 | 20130325 | Active Learning & Development Ltd | Role Development Programme | 2,981.00 | 30021346 |
| 121312 | 20130311 | Summit Computer Recruitment Ltd | Agency Staff Admin | 2,975.00 | 60045776 |
| 121312 | 20130305 | Electro-Diesel (RCJ) Ltd | Vehicles | 2,944.52 | 40007748 |
| 121312 | 20130319 | Probrand Limited | ICT Equipment Purchase | 2,934.00 | 72009903 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 2,931.18 | 70024310 |
| 121312 | 20130307 | British Gas Business | Gas | 2,878.30 | 20011872 |
| 121312 | 20130305 | Orange Hutchison Telecom | Cellular Charges | 2,823.55 | 72009897 |
| 121312 | 20130228 | MAN Truck & Bus Ltd | Contractor - Total Repair | 2,807.74 | 57010737 |
| 121312 | 20130227 | Intelligent Data Systems (UK) Ltd | External Consultancy Fees | 2,785.00 | 60045744 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 2,649.26 | 70024310 |
| 121312 | 20130130 | Intelligent Data Systems (UK) Ltd | External Consultancy Fees | 2,635.50 | 60045743 |
| 121312 | 20130319 | Summit Computer Recruitment Ltd | Agency Staff Admin | 2,625.00 | 60045870 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 2,605.19 | 70024310 |
| 121312 | 20130304 | South West Water Ltd | Water/Sewerage Rates | 2,585.90 | 70024234 |
| 121312 | 20130318 | Fast Engineering Ltd | Foam | 2,521.00 | 57010787 |
| 121312 | 20130311 | Opinion Research Services Ltd | Consultation Fees | 2,510.00 | 60045862 |
| 121312 | 20130311 | Cinnamon Active | OLA Other Training | 2,499.15 | 30021260 |
| 121312 | 20130228 | Boc Ltd | Oxygen Cylinders | 2,482.65 | 60045785 |
| 121312 | 20130305 | Tincknell Devon Fuels | Boiler Fuel | 2,470.32 | 60045722 |
| 121312 | 20130228 | Remsdaq Ltd | Paging | 2,460.00 | 60045754 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 2,382.96 | 70024310 |
| 121312 | 20130228 | SSE Contracting Ltd | Unforseen Structrl Electrical | 2,352.61 | 70024202 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 2,339.13 | 70024310 |
| 121312 | 20130228 | Aqua Storage System Cleansing Ltd | Service/Maintenance Contracts | 2,282.40 | 70024205 |
| 121312 | 20130128 | Aqua Storage System Cleansing Ltd | Service/Maintenance Contracts | 2,282.40 | 70024206 |

| | | | | |
|--------|---|-------------------------------|----------|----------|
| 121312 | 20130321 Devon County Council | Cleaning Contractors | 2,244.90 | 70024310 |
| 121312 | 20130221 Mr D Stotesbury | Legal Services | 2,238.15 | 60045700 |
| 121312 | 20130227 Tincknells Ltd | Boiler Fuel | 2,211.00 | 25013453 |
| 121312 | 20130308 Buckerell Lodge Hotel | Hotel Booking | 2,187.50 | 30021303 |
| 121312 | 20130301 Buckerell Lodge Hotel | Hotel Booking | 2,187.50 | 30021244 |
| 121312 | 20130315 Buckerell Lodge Hotel | Hotel Booking | 2,187.50 | 30021338 |
| 121312 | 20130228 SSE Contracting Ltd | Unforseen Maintenance | 2,185.44 | 70024265 |
| 121312 | 20130228 MAN Truck & Bus Ltd | Contractor - Total Repair | 2,165.85 | 57010736 |
| 121312 | 20130228 Hammet Street Consultants | Occupational Health Unit | 2,145.00 | 60045749 |
| 121312 | 20130306 Aqua Storage System Cleansing Ltd | Service/Maintenance Contracts | 2,100.00 | 70024255 |
| 121312 | 20130311 Opinion Research Services Ltd | Consultation Fees | 2,086.40 | 60045861 |
| 121312 | 20130319 Probrand Limited | ICT Equipment Purchase | 2,047.96 | 72009904 |
| 121312 | 20130325 Active Learning & Developement Ltd | Role Development Programme | 2,011.60 | 30021347 |
| 121312 | 20130307 British Gas Business | Electricity | 2,001.53 | 80005240 |
| 121312 | 20130221 999 Academy | Partnerships | 2,000.00 | 10009102 |
| 121312 | 20130319 Police & Crime Commissioner for | OLA Development Training | 2,000.00 | 30021360 |
| 121312 | 20130129 Stonewall Equality Ltd | Cleaning/Kitchen Equipment | 2,000.00 | 60045740 |
| 121312 | 20130228 Havills Maintenance Ltd | Unforseen Structrl Mechanical | 1,983.21 | 70024231 |
| 121312 | 20130307 British Gas Business | Gas | 1,981.06 | 70024236 |
| 121312 | 20130222 Active Learning & Developement Ltd | Role Development Programme | 1,934.80 | 30021216 |
| 121312 | 20130325 Yellow Jersey Limited | External Consultancy Fees | 1,925.00 | 60045868 |
| 121312 | 20130311 Yellow Jersey Limited | External Consultancy Fees | 1,925.00 | 60045756 |
| 121312 | 20130318 Yellow Jersey Limited | External Consultancy Fees | 1,925.00 | 60045859 |
| 121312 | 20130317 Jewells Consultants Ltd | External Consultancy Fees | 1,925.00 | 60045858 |
| 121312 | 20130324 Jewells Consultants Ltd | External Consultancy Fees | 1,925.00 | 60045857 |
| 121312 | 20130303 Jewells Consultants Ltd | External Consultancy Fees | 1,925.00 | 60045682 |
| 121312 | 20130310 Jewells Consultants Ltd | External Consultancy Fees | 1,925.00 | 60045757 |
| 121312 | 20130304 Yellow Jersey Limited | External Consultancy Fees | 1,925.00 | 60045683 |
| 121312 | 20130321 Devon County Council | Cleaning Contractors | 1,899.69 | 70024310 |
| 121312 | 20130322 Electrical Installation & Appliance Test | ICT Equipment Maintenance | 1,893.38 | 72009918 |
| 121312 | 20130313 Exeter & Devon Airport Ltd | Rents | 1,875.00 | 70024181 |

| | | | | | |
|--------|----------|--|--------------------------------|----------|----------|
| 121312 | 20130228 | Tincknell Fuels Ltd | Fuel (Petrol Etc) | 1,874.85 | 40007725 |
| 121312 | 20130318 | Specops Software Ltd | ICT Software/Eqpt Charges | 1,825.74 | 72009902 |
| 121312 | 20130304 | Tincknell Fuels Ltd | Unforseen Structrl Mechanical | 1,821.60 | 70024224 |
| 121312 | 20130228 | Kernow Fixings | Standard Equipment | 1,786.51 | 70024152 |
| 121312 | 20130319 | Probrand Limited | ICT Equipment Purchase | 1,774.00 | 72009903 |
| 121312 | 20130130 | Park Cameras Ltd | Standard Equipment | 1,754.25 | 60045851 |
| 121312 | 20130318 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,750.00 | 60045849 |
| 121312 | 20130225 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,750.00 | 60045663 |
| 121312 | 20130222 | South West Water | Hydrants Maintenance | 1,713.20 | 60045665 |
| 121312 | 20130225 | Cornwall College St Austell | OLA Development Training | 1,712.00 | 60045681 |
| 121312 | 20130321 | Cellco (FRS) Ltd | Vehicle Repair Other (Transpt) | 1,690.00 | 40007769 |
| 121312 | 20130227 | Right Track Consultancy Limited | OLA Other Training | 1,643.00 | 60045715 |
| 121312 | 20130319 | East Devon District Council | Partnerships | 1,638.00 | 60045871 |
| 121312 | 20130225 | The Institution of Fire Engineers | Role Development Programme | 1,625.00 | 30021217 |
| 121312 | 20130308 | Broden Media Limited | Training Adverts & Displays | 1,620.00 | 30021262 |
| 121312 | 20130306 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,610.00 | 60045778 |
| 121312 | 20130215 | Capita IB Solutions (UK) Ltd | ICT Software/Eqpt Charges | 1,600.00 | 72009885 |
| 121312 | 20130319 | Focused Vision Limited | Mobs Equipment | 1,599.00 | 72009915 |
| 121312 | 20130221 | Interspiro Ltd | Standard Equipment | 1,592.40 | 30021196 |
| 121312 | 20130228 | MacWhirter (Western) Ltd | Service/Maintenance Contracts | 1,580.00 | 70024197 |
| 121312 | 20130308 | RSG Engineering Ltd | Vehicle Repair Other (Transpt) | 1,578.39 | 40007739 |
| 121312 | 20130331 | Jewells Consultants Ltd | External Consultancy Fees | 1,540.00 | 60045904 |
| 121312 | 20130218 | Catalyst Consulting Ltd | OLA Other Training | 1,540.00 | 60045759 |
| 121312 | 20121130 | Taw Garages Ltd | Vehicle Ins Claims (+ Excess) | 1,503.12 | 40007709 |
| 121312 | 20130213 | Cornwall Council | Standard Equipment | 1,500.00 | 15011310 |
| 121312 | 20130206 | Cornwall Council | Standard Equipment | 1,500.00 | 15011309 |
| 121312 | 20130311 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,487.60 | 60045775 |
| 121312 | 20130318 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,475.00 | 60045850 |
| 121312 | 20130228 | A T S Euromaster Ltd | Tyres & Tubes | 1,471.71 | 57010661 |
| 121312 | 20121031 | Industrial Medical & Safety Services Ltd | Occupational Health Unit | 1,449.00 | 60045676 |
| 121312 | 20130201 | Key Finance Limited | Lease Plant/Vehicles | 1,441.02 | 60045712 |

| | | | | | |
|--------|----------|--|-------------------------------|----------|----------|
| 121312 | 20130228 | Allstar Business Solutions | Fuel (Petrol Etc) | 1,439.14 | 40007746 |
| 121312 | 20130306 | Cranborne House Ltd | IPDS Assess & Develop Centres | 1,410.00 | 30021319 |
| 121312 | 20130227 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,409.50 | 60045656 |
| 121312 | 20130306 | Cranborne House Ltd | IPDS Assess & Develop Centres | 1,395.90 | 30021320 |
| 121312 | 20130306 | Blue Chip Data Systems Limited | ICT Software/Eqpt Charges | 1,390.00 | 72009875 |
| 121312 | 20130221 | South West Water Ltd | Water/Sewerage Rates | 1,389.34 | 20011812 |
| 121312 | 20130307 | Tincknell Devon Fuels | Generator Fuel | 1,369.88 | 60045763 |
| 121312 | 20130306 | British Gas Business (Camberley) | Gas | 1,364.44 | 57010726 |
| 121312 | 20130304 | Silicon Alley | ICT Equipment Purchase | 1,360.56 | 72009869 |
| 121312 | 20130227 | Berrymans Lace Mawer | Insurance Charges Claims | 1,340.44 | 60045746 |
| 121312 | 20130225 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,327.50 | 60045662 |
| 121312 | 20130311 | Lemelec Distribution | Vehicle Consumables | 1,305.00 | 57010735 |
| 121312 | 20130307 | British Telecommunications Plc | Telephones Rent/Maintenance | 1,273.15 | 72009889 |
| 121312 | 20121130 | Industrial Medical & Safety Services Ltd | Occupational Health Unit | 1,259.68 | 60045679 |
| 121312 | 20130305 | South West Water | Hydrants Maintenance | 1,235.67 | 60045794 |
| 121312 | 20130307 | British Gas Business | Gas | 1,230.78 | 80005250 |
| 121312 | 20130201 | South West Water Ltd | Water/Sewerage Rates | 1,226.95 | 70024157 |
| 121312 | 20130220 | Ricoh UK Ltd | Printing/Stationery/Photocopy | 1,225.92 | 60045698 |
| 121312 | 20130226 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,225.00 | 60045659 |
| 121312 | 20130219 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,207.50 | 60045657 |
| 121312 | 20130301 | MAN Truck & Bus UK Ltd | Vehicles | 1,200.00 | 40007726 |
| 121312 | 20130318 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,200.00 | 60045856 |
| 121312 | 20130227 | PCC Devon & Cornwall | Printing/Stationery/Photocopy | 1,191.07 | 60045820 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 1,158.78 | 70024310 |
| 121312 | 20130227 | Southwest One Ltd | Recruitment Advertising | 1,157.04 | 60045732 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 1,151.30 | 70024310 |
| 121312 | 20130307 | SHL (UK) Ltd | Personnel Services | 1,150.00 | 30021344 |
| 121312 | 20130307 | SHL (UK) Ltd | IPDS Assess & Develop Centres | 1,150.00 | 30021343 |
| 121312 | 20130228 | Euro Recycling Ltd | ICT Equipment Consumables | 1,122.00 | 72009877 |
| 121312 | 20130228 | Kenex Engineering | Standard Equipment | 1,120.00 | 30021269 |
| 121312 | 20130305 | South West Water | Hydrants Maintenance | 1,118.37 | 60045795 |

| | | | | | |
|--------|----------|----------------------------------|--------------------------------|----------|----------|
| 121312 | 20130222 | South West Water | Hydrants Maintenance | 1,118.37 | 60045664 |
| 121312 | 20130222 | South West Water | Hydrants Maintenance | 1,118.37 | 60045666 |
| 121312 | 20130307 | British Gas Business | Gas | 1,116.17 | 20011851 |
| 121312 | 20130227 | PCC Devon & Cornwall | Printing/Stationery/Photocopy | 1,107.67 | 60045819 |
| 121312 | 20130321 | MAN Truck & Bus Ltd | Direct Replacement Parts | 1,087.39 | 55021666 |
| 121312 | 20130315 | Torrige District Council | Partnerships | 1,085.00 | 60045873 |
| 121312 | 20130307 | Devon & Cornwall Constabulary | Partnerships | 1,083.79 | 60045787 |
| 121312 | 20130215 | Capita IB Solutions (UK) Ltd | ICT Software/Eqpt Charges | 1,060.60 | 72009885 |
| 121312 | 20130301 | Liverton Business Park LLP | Grounds Maint Contractors | 1,060.11 | 20011795 |
| 121312 | 20130305 | DJH Roofing Ltd | Unforseen Structural Buildings | 1,052.50 | 70024294 |
| 121312 | 20130313 | Sidmouth Print & Design | Printing/Stationery/Photocopy | 1,050.00 | 30021278 |
| 121312 | 20130327 | QA Associates Limited | School Accreditation Costs | 1,050.00 | 30021355 |
| 121312 | 20130221 | Summit Computer Recruitment Ltd | Agency Staff Admin | 1,050.00 | 60045660 |
| 121312 | 20130319 | Focused Vision Limited | Mobs Equipment | 1,050.00 | 72009915 |
| 121312 | 20130307 | British Gas Business | Gas | 1,048.92 | 25013480 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 1,048.82 | 70024310 |
| 121312 | 20130313 | Ricoh UK Ltd | Printing/Stationery/Photocopy | 1,043.53 | 60045847 |
| 121312 | 20130315 | Van Guard Accessories Ltd | Standard Equipment | 1,037.28 | 70024295 |
| 121312 | 20130305 | Postage By Phone | Postages | 1,028.00 | 60045750 |
| 121312 | 20130211 | Incom Business Systems | ICT Equipment Maintenance | 1,008.77 | 72009883 |
| 121312 | 20130322 | Postage By Phone | Postages | 1,008.00 | 60045897 |
| 121312 | 20130314 | Stonewall Equality Ltd | Partnerships | 1,000.00 | 60045876 |
| 121312 | 20130307 | British Gas Business (Camberley) | Gas | 998.57 | 15011342 |
| 121312 | 20130301 | Portakabin Limited | Rents | 992.33 | 70024141 |
| 121312 | 20130320 | Phoenix Software Ltd | ICT Software/Eqpt Charges | 987.64 | 72009913 |
| 121312 | 20130319 | Castrol (UK) Ltd | Lubricating Oil | 985.00 | 55021671 |
| 121312 | 20130212 | Devon & Cornwall Constabulary | Printing/Stationery/Photocopy | 984.00 | 60045686 |
| 121312 | 20130226 | Havills Maintenance Ltd | Unforseen Structrl Mechanical | 978.32 | 70024258 |
| 121312 | 20130308 | Western Fuel | Boiler Fuel | 978.07 | 80005224 |
| 121312 | 20130129 | Reed Learning | Other Training Non-Uniformed | 950.00 | 60045704 |
| 121312 | 20130320 | Radtac Limited | OLA Other Training | 950.00 | 1952 |

| | | | | |
|--------|---|--------------------------------|--------|----------|
| 121312 | 20130307 British Gas Business | Gas | 938.98 | 25013483 |
| 121312 | 20130318 QA Associates Limited | School Accreditation Costs | 936.00 | 30021304 |
| 121312 | 20130228 QA Associates Limited | School Accreditation Costs | 936.00 | 30021183 |
| 121312 | 20130212 Zurich Insurance plc | Insurance Premiums | 930.32 | 60045745 |
| 121312 | 20130313 Ricoh UK Ltd | Printing/Stationery/Photocopy | 927.75 | 60045847 |
| 121312 | 20130314 Basepoint Centres Ltd | Rents | 926.00 | 60045783 |
| 121312 | 20130228 Trowbridge Office Cleaning Ltd | Cleaning Contractors | 922.07 | 80005157 |
| 121312 | 20121220 Kenex Engineering | Miscellaneous Fees | 920.00 | 70024297 |
| 121312 | 20130111 Networking Women in the Fire Service | Cleaning/Kitchen Equipment | 900.00 | 60045741 |
| 121312 | 20130306 DTP | ICT Software/Eqpt Charges | 900.00 | 72009920 |
| 121312 | 20130319 Focused Vision Limited | Mobs Equipment | 899.00 | 72009915 |
| 121312 | 20130228 Trowbridge Office Cleaning Ltd | Cleaning Contractors | 891.54 | 80005156 |
| 121312 | 20130317 Mango Personnel Ltd | Agency Staff Surveyors | 885.50 | 70024298 |
| 121312 | 20130315 Emerson Network Power | ICT Equipment Maintenance | 880.00 | 72009896 |
| 121312 | 20130304 Liverton Business Park LLP | Rents | 875.00 | 20011835 |
| 121312 | 20130306 Summit Computer Recruitment Ltd | Agency Staff Admin | 875.00 | 60045779 |
| 121312 | 20130310 Mango Personnel Ltd | Agency Staff Surveyors | 869.00 | 70024145 |
| 121312 | 20130307 British Gas Business | Electricity | 857.85 | 80005215 |
| 121312 | 20130313 Big Wheels Services Ltd | Direct Replacement Parts | 857.71 | 57010724 |
| 121312 | 20130311 Clan Tools & Plant Ltd | Operational Equipment | 857.00 | 57010730 |
| 121312 | 20130301 MAN Truck & Bus UK Ltd | Vehicles | 850.00 | 40007726 |
| 121312 | 20130308 Virgin Media Payments Ltd | Telephones Rent/Maintenance | 848.56 | 72009890 |
| 121312 | 20130321 Aspire Europe Limited | OLA Other Training | 837.00 | 60045848 |
| 121312 | 20130303 Mango Personnel Ltd | Agency Staff Surveyors | 836.00 | 70024130 |
| 121312 | 20130221 PCC Devon & Cornwall | Marketing Materials | 831.63 | 60045690 |
| 121312 | 20130307 British Gas Business | Gas | 831.39 | 10009085 |
| 121312 | 20130306 The Mount Battern Centre | OLA Other Training | 830.00 | 30021334 |
| 121312 | 20130226 Premier Coachworks | Vehicles | 826.00 | 40007729 |
| 121312 | 20130228 HAG Shutters & Grilles Limited | Unforseen Structural Buildings | 825.60 | 70024286 |
| 121312 | 20130301 Bevan Brittan LLP | External Consultancy Fees | 825.50 | 60045762 |
| 121312 | 20130318 Right Track Consultancy Limited | OLA Other Training | 822.00 | 60045817 |

| | | | | | |
|--------|----------|---|--------------------------------|--------|----------|
| 121312 | 20121113 | The Purple Company (UK) Ltd | Training Adverts & Displays | 818.78 | 30021213 |
| 121312 | 20130307 | British Gas Business | Gas | 815.82 | 25013480 |
| 121312 | 20130320 | Cambridgeshire & Peterborough Fire Auth | ICT Software/Eqpt Charges | 811.53 | 72009919 |
| 121312 | 20130219 | Summit Computer Recruitment Ltd | Agency Staff Admin | 805.00 | 60045657 |
| 121312 | 20130306 | British Gas Business (Camberley) | Electricity | 803.44 | 15011355 |
| 121312 | 20130318 | Summit Computer Recruitment Ltd | Agency Staff Admin | 800.00 | 60045856 |
| 121312 | 20130225 | Summit Computer Recruitment Ltd | Agency Staff Admin | 800.00 | 60045661 |
| 121312 | 20130215 | Capita IB Solutions (UK) Ltd | ICT Software/Eqpt Charges | 800.00 | 72009885 |
| 121312 | 20130306 | British Gas Business (Camberley) | Electricity | 794.77 | 15011352 |
| 121312 | 20130315 | M L Body Repairs Ltd | Vehicle Ins Claims (+ Excess) | 786.64 | 55021648 |
| 121312 | 20130301 | Rescue 3 (UK) Limited | OLA Development Training | 760.00 | 30021305 |
| 121312 | 20130307 | British Telecommunications Plc | Telephone Calls | 759.35 | 72009889 |
| 121312 | 20130311 | BT Global Services | Telephone Calls | 751.31 | 72009893 |
| 121312 | 20130306 | British Gas Business | Electricity | 750.59 | 20011837 |
| 121312 | 20130306 | Mount Batten Centre | OLA Other Training | 750.00 | 30021324 |
| 121312 | 20130228 | MDM Publishing Limited | Training Adverts & Displays | 750.00 | 30021233 |
| 121312 | 20121129 | MDM Publishing Limited | Training Adverts & Displays | 750.00 | 30021349 |
| 121312 | 20130215 | Capita IB Solutions (UK) Ltd | ICT Software/Eqpt Charges | 744.65 | 72009885 |
| 121312 | 20130306 | Access Service & Maintenance Ltd | Contractor - Total Repair | 744.00 | 55021677 |
| 121312 | 20130308 | Virgin Media Payments Ltd | Telephone Calls | 738.14 | 72009890 |
| 121312 | 20130307 | British Gas Business | Electricity | 738.12 | 80005214 |
| 121312 | 20130215 | South West Water Ltd | Water/Sewerage Rates | 732.95 | 25013433 |
| 121312 | 20130306 | British Gas Business (Camberley) | Electricity | 729.03 | 15011343 |
| 121312 | 20130325 | QA Associates Limited | School Accreditation Costs | 720.00 | 30021339 |
| 121312 | 20130320 | CFOA Services Ltd | OLA Other Training | 720.00 | 1952 |
| 121312 | 20130228 | HAG Shutters & Grilles Limited | Unforseen Structural Buildings | 716.00 | 70024279 |
| 121312 | 20130228 | Brunel Road Timber Limited | Standard Equipment | 715.50 | 30021266 |
| 121312 | 20130228 | Brunel Road Timber Limited | Standard Equipment | 715.50 | 30021264 |
| 121312 | 20130225 | Brunel Road Timber Limited | Trng Equip Consumables | 715.50 | 30021227 |
| 121312 | 20130321 | Aspire Europe Limited | OLA Other Training | 714.00 | 60045848 |
| 121312 | 20130211 | Servo Limited | ICT Equipment Maintenance | 709.43 | 72009874 |

| | | | | | |
|--------|----------|--------------------------------|--------------------------------|--------|----------|
| 121312 | 20130222 | South West Water | Hydrants Maintenance | 700.00 | 60045665 |
| 121312 | 20130326 | Mr G Spencer | Standard Equipment | 700.00 | 65011645 |
| 121312 | 20130222 | South West Water | Hydrants Maintenance | 700.00 | 60045664 |
| 121312 | 20130321 | Bytes Software Services Ltd | ICT Software/Eqpt Charges | 700.00 | 72009905 |
| 121312 | 20130324 | Mango Personnel Ltd | Agency Staff Surveyors | 696.67 | 70024313 |
| 121312 | 20110430 | James Electrics Contracting | Other Construction Structural | 695.00 | 70024138 |
| 121312 | 20130227 | Havills Maintenance Ltd | Unforseen Structrl Mechanical | 694.24 | 70024192 |
| 121312 | 20130313 | Ricoh UK Ltd | Printing/Stationery/Photocopy | 686.57 | 60045847 |
| 121312 | 20130228 | Kenex Engineering | Standard Equipment | 680.00 | 30021270 |
| 121312 | 20130318 | Road Safety Analysis Limited | Subscriptions to Organisations | 680.00 | 60045801 |
| 121312 | 20130320 | www.PMGLtd | OLA Other Training | 680.00 | 1952 |
| 121312 | 20130321 | Western Fuel | Boiler Fuel | 674.65 | 80005283 |
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 669.03 | 70024310 |
| 121312 | 20130315 | Huntress Search Limited | Agency Staff Admin | 665.81 | 60045866 |
| 121312 | 20130306 | British Gas Business | Electricity | 664.54 | 25013462 |
| 121312 | 20130306 | British Gas Business | Water/Sewerage Rates | 663.89 | 25013463 |
| 121312 | 20130226 | Howick Consultants | Unforseen Structural Other | 663.20 | 70024151 |
| 121312 | 20130228 | Euro Recycling Ltd | ICT Equipment Consumables | 661.50 | 72009877 |
| 121312 | 20120229 | BSL Security Systems | Unforseen Structural Buildings | 652.00 | 70024149 |
| 121312 | 20130320 | Carmichael Support Services | Lubricating Oil | 650.00 | 1952 |
| 121312 | 20130313 | Ricoh UK Ltd | Printing/Stationery/Photocopy | 649.89 | 60045847 |
| 121312 | 20130228 | HAG Shutters & Grilles Limited | Unforseen Structural Buildings | 647.20 | 70024277 |
| 121312 | 20130319 | Devon County Council | Recruitment Advertising | 639.00 | 60045898 |
| 121312 | 20130110 | Mount Batten Boathouse Ltd | Direct Replacement Parts | 636.00 | 55021421 |
| 121312 | 20130219 | Wales & West Truck & Bus | Direct Replacement Parts | 633.10 | 57010759 |
| 121312 | 20130222 | Woodway Engineering Ltd | Direct Replacement Parts | 630.75 | 55021615 |
| 121312 | 20130228 | Fairway Office Furniture Ltd | Standard Equipment | 625.40 | 20011797 |
| 121312 | 20130306 | British Gas Business | Electricity | 618.03 | 10009083 |
| 121312 | 20130327 | QA Associates Limited | School Accreditation Costs | 617.89 | 30021354 |
| 121312 | 20130307 | British Gas Business | Gas | 617.28 | 10009075 |
| 121312 | 20130307 | British Gas Business | Electricity | 615.70 | 20011848 |

| | | | | | |
|--------|----------|------------------------------------|-------------------------------|--------|----------|
| 121312 | 20130321 | Devon County Council | Cleaning Contractors | 611.34 | 70024310 |
| 121312 | 20130301 | Huntress Search Limited | Agency Staff Admin | 610.96 | 60045725 |
| 121312 | 20130314 | L Whitaker Services Limited | Standard Equipment | 607.80 | 60045826 |
| 121312 | 20130321 | Hays Construction and Property | Agency Staff Maint Prog DA05 | 607.50 | 70024311 |
| 121312 | 20130321 | Hays Construction and Property | Agency Staff Maint Prog DA05 | 607.50 | 70024312 |
| 121312 | 20130228 | Wernick Hire Ltd | Miscellaneous Fees | 604.00 | 70024162 |
| 121312 | 20130227 | Summit Computer Recruitment Ltd | Agency Staff Admin | 603.00 | 60045656 |
| 121312 | 20130318 | British Gas Business (Camberley) | Gas | 600.22 | 57010783 |
| 121312 | 20130306 | Cranborne House | IPDS Assess & Develop Centres | 600.00 | 30021321 |
| 121312 | 20130225 | Summit Computer Recruitment Ltd | Agency Staff Admin | 600.00 | 60045661 |
| 121312 | 20130304 | Asset Advantage Limited | Lease Plant/Vehicles | 600.00 | 60045835 |
| 121312 | 20130225 | Summit Computer Recruitment Ltd | Agency Staff Admin | 600.00 | 60045661 |
| 121312 | 20130307 | British Gas Business (Camberley) | Electricity | 597.60 | 15011344 |
| 121312 | 20130222 | Brunel Road Timber Limited | Standard Equipment | 596.25 | 30021228 |
| 121312 | 20130306 | British Gas Business | Electricity | 580.20 | 25013470 |
| 121312 | 20130304 | Tincknell Devon Fuels | Boiler Fuel | 579.20 | 20011862 |
| 121312 | 20130320 | Govnet Communicaitons | Seminars/Conferences | 578.00 | 1952 |
| 121312 | 20130305 | Land Rover Experience West Country | Trng Equip Miscellaneous | 570.00 | 30021239 |
| 121312 | 20130227 | Electromec Services Ltd | Vehicles | 570.00 | 40007730 |
| 121312 | 20130314 | Kenex Engineering | Main Contractor - Structural | 570.00 | 70024270 |
| 121312 | 20130307 | British Gas Business | Gas | 568.82 | 20011849 |
| 121312 | 20130319 | Premier Hazard Systems (UK) Ltd | Stock Parts | 563.45 | 55021675 |
| 121312 | 20130301 | Huntress Search Limited | Agency Staff Admin | 562.13 | 60045727 |
| 121312 | 20130308 | Huntress Search Limited | Agency Staff Admin | 562.13 | 60045810 |
| 121312 | 20130222 | Huntress Search Limited | Agency Staff Admin | 562.13 | 60045695 |
| 121312 | 20130320 | Wessex Water Services Ltd | Hydrants Maintenance | 561.00 | 60045891 |
| 121312 | 20130320 | Wessex Water Services Ltd | Hydrants Maintenance | 561.00 | 60045895 |
| 121312 | 20130320 | Wessex Water Services Ltd | Hydrants Maintenance | 561.00 | 60045889 |
| 121312 | 20130320 | Wessex Water Services Ltd | Hydrants Maintenance | 561.00 | 60045896 |
| 121312 | 20130320 | Wessex Water Services Ltd | Hydrants Maintenance | 561.00 | 60045884 |
| 121312 | 20130228 | Wernick Hire Ltd | Rents | 560.00 | 70024263 |

| | | | | |
|--------|--|--------------------------------|--------|----------|
| 121312 | 20130223 Elliott Group Ltd | Rents | 560.00 | 70024177 |
| 121312 | 20130319 M L Body Repairs Ltd | Standard Equipment | 552.00 | 25013508 |
| 121312 | 20130225 Franklin & Andrews Limited | Quantity Surveyor | 550.00 | 70024134 |
| 121312 | 20130228 HAG Shutters & Grilles Limited | Unforseen Structural Buildings | 549.00 | 70024285 |
| 121312 | 20130320 Cons Inst Org | Consultation Fees | 543.25 | 1952 |
| 121312 | 20130320 Wessex Water Services Ltd | Hydrants Maintenance | 542.00 | 60045893 |
| 121312 | 20130221 River Dart Country Park Ltd | OLA Other Training | 540.00 | 30021210 |
| 121312 | 20130304 BSL Security Systems | Main Contractor Mech & Elec | 540.00 | 70024272 |
| 121312 | 20130226 Dulux Decorating Centre (McDougal Rose) | Planned Works Materials | 537.00 | 70024140 |
| 121312 | 20130222 Baxi-Sener Tec Uk | Service/Maintenance Contracts | 536.00 | 70024194 |
| 121312 | 20130222 Baxi-Sener Tec Uk | Service/Maintenance Contracts | 536.00 | 70024195 |
| 121312 | 20130306 British Gas Business | Electricity | 531.55 | 20011824 |
| 121312 | 20130320 Cable & Wireless | Telephone Calls | 531.42 | 72009911 |
| 121312 | 20130131 Aspen Maintenance Ltd | Service/Maintenance Contracts | 523.05 | 70024217 |
| 121312 | 20130315 Huntress Search Limited | Agency Staff Admin | 522.42 | 60045865 |
| 121312 | 20130313 Ricoh UK Ltd | Printing/Stationery/Photocopy | 519.77 | 60045847 |
| 121312 | 20130228 Euro Recycling Ltd | ICT Equipment Consumables | 519.75 | 72009877 |
| 121312 | 20130214 IBM United Kingdom Ltd | ICT Software/Eqpt Charges | 517.00 | 72009867 |
| 121312 | 20130306 British Gas Business | Electricity | 516.86 | 25013462 |
| 121312 | 20130312 International Fire Ltd | Standard Equipment | 516.00 | 60045797 |
| 121312 | 20130307 British Gas Business | Electricity | 511.11 | 80005211 |
| 121312 | 20130306 British Gas Business | Electricity | 509.89 | 25013469 |
| 121312 | 20130227 QA Associates Limited | School Accreditation Costs | 504.00 | 30021261 |
| 121312 | 20130228 Havills Maintenance Ltd | Service/Maintenance Contracts | 500.30 | 70024256 |