

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>Expense Code</u>	<u>Cost (£)</u>	<u>Reference</u>
141502	20140501	Virgin Media Payments Ltd	Telephones Rent/Maintenance	257,752.00	72010657
141502	20140519	Peter Furse	Main Contractor - Structural	111,999.46	70027239
141502	20140414	West Yorkshire Fire and Civil Defence	Mutual Aid	111,463.17	60048619
141502	20140520	Astrium	ICT Software/Eqpt Charges	104,765.00	72010665
141502	20140516	Department for Communities & Local	Radio Scheme	85,908.79	72010666
141502	20140501	Suffolk Fire & Rescue Service	Mutual Aid	79,259.26	60048624
141502	20140402	Interspiro Ltd	Breathing Apparatus Equipment	60,192.00	57012919
141502	20140428	HAG Shutters & Grilles Limited	Main Contractor - Structural	52,987.00	70027057
141502	20140410	Devon County Council	Occupational Health Unit	50,078.02	60048464
141502	20140430	Allstar Business Solutions	Fuel (Petrol Etc)	45,006.18	40009087
141502	20140501	Devon Minor Works Contractor Ltd	Planned Imp Projects Contracto	43,243.21	70027066
141502	20131126	Interspiro Ltd	Breathing Apparatus Equipment	35,200.00	57012922
141502	20140509	Capital Bank	Lease Plant/Vehicles	31,939.94	60048505
141502	20140410	Devon County Council	Personnel Services	28,066.40	60048464
141502	20140506	Interspiro Ltd	Breathing Apparatus Equipment	21,120.00	57012918
141502	20140425	Ricardo-AEA Limited	ICT Software/Eqpt Charges	20,160.00	72010656
141502	20140314	Vodafone Corporate Ltd	Cellular Charges	19,000.00	72010675
141502	20140314	Vodafone Corporate Ltd	Cellular Charges	19,000.00	72010673
141502	20140407	KIM Software Solutions Ltd	ICT Software/Eqpt Charges	17,343.75	60048614
141502	20140323	Gardner Denver Limited	BA Compressor Maintenance	15,696.00	55022929
141502	20140507	Bristol Uniforms Ltd	PPE Devon - Laundry	15,250.97	57012902
141502	20140422	Avon Fire & Rescue Service	Mutual Aid	14,247.56	60048620
141502	20140424	East Devon District Council	Non-Domestic Rates	13,978.00	70027142
141502	20140416	Staffordshire Fire & Rescue	Mutual Aid	12,078.00	60048623
141502	20140502	John Cotter Scaffolding	Planned Maint Proj Contractor	11,750.00	70027166
141502	20140516	Wernick Buildings Ltd	Main Contractor - Structural	11,403.00	70027191
141502	20140401	Local Government Association	Publications/Subscriptions	11,344.62	60048478
141502	20140407	DCC HR One	Personnel Services	10,767.75	60048640
141502	20140424	M B H Industrial Services Ltd	Main Contractor Mech & Elec	10,678.80	70027064

141502	20140401	Bristol Uniforms Ltd	PPE Devon - Laundry	10,480.69	57012795
141502	20140515	Tribal Education Limited	Main Contractor - Structural	10,200.00	70027141
141502	20140508	Drystone Property Care Ltd	Planned Imp Projects Contracto	10,000.00	70027113
141502	20140217	CFOA (Services) Ltd	Publications/Subscriptions	9,166.00	60048467
141502	20140507	British Telecommunications Plc	Telephones Rent/Maintenance	8,998.70	72010662
141502	20140429	Fireblitz Extinguisher Ltd	Standard Equipment	8,115.00	60048480
141502	20140428	HAG Shutters & Grilles Limited	Main Contractor - Structural	6,899.58	70027057
141502	20140515	Hampshire Fire and Rescue Service	ICT Software/Eqpt Charges	6,512.50	60048590
141502	20140508	British Gas Business	Electricity	6,389.44	70027216
141502	20140508	Drystone Property Care Ltd	Planned Maint Proj Contractor	6,366.51	70027113
141502	20140424	M B H Industrial Services Ltd	Main Contractor Mech & Elec	6,319.20	70027064
141502	20140501	Taunton Deane Borough Council	Non-Domestic Rates	6,025.00	80007387
141502	20140430	TMI Systems Limited	ICT Software/Eqpt Charges	5,750.00	60048503
141502	20140521	Morgan Sindall (Construction) Plc	Main Contractor - Structural	5,519.78	70027235
141502	20140430	HAG Shutters & Grilles Limited	Other Construction Structural	5,183.60	70027188
141502	20140501	Exeter City Council	Non-Domestic Rates	5,031.72	20012861
141502	20140401	Aligned Assets Limited	ICT Software/Eqpt Charges	5,000.00	72010634
141502	20140519	Peter Furse	Main Contractor Mech & Elec	4,942.29	70027238
141502	20140516	Wernick Buildings Ltd	Main Contractor - Structural	4,568.40	70027192
141502	20140521	Morgan Sindall (Construction) Plc	Main Contractor - Structural	4,550.61	70027234
141502	20140501	Plymouth City Council	Non-Domestic Rates	4,548.72	25014392
141502	20140501	Exeter City Council	Non-Domestic Rates	4,511.88	20012863
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	4,467.61	70027149
141502	20140411	Air Improve Ltd	Planned Serv Maint Wrks Contra	4,164.00	70027139
141502	20140508	PCC Devon & Cornwall	Software Licences	4,000.00	60048537
141502	20140501	Torbay Council	Non-Domestic Rates	3,861.18	15012428
141502	20140423	KBC Lease (UK) Ltd	Lease Plant/Vehicles	3,773.35	60048551
141502	20140501	Plymouth City Council	Non-Domestic Rates	3,730.32	25014359
141502	20140430	Kenex Engineering	Miscellaneous Equipment	3,715.00	30023181
141502	20140326	Abacus Drainage Services	Main Contractor - Structural	3,666.91	70027102
141502	20140501	Plymouth City Council	Non-Domestic Rates	3,537.89	25014392

141502	20140408	Serco Limited	Seminars/Conferences	3,500.00	15012498
141502	20140422	Spectrum Electrical Group	Planned Serv Maint Wrks Contra	3,469.14	70027223
141502	20140501	East Devon District Council	Non-Domestic Rates	3,427.38	20012862
141502	20140530	KBC Lease (UK) Ltd	Lease Plant/Vehicles	3,333.33	60048608
141502	20140516	Department for Communities & Local	Radio Scheme	3,196.23	72010666
141502	20140412	BSL Security Systems	Minor Improvements Dept Funded	3,090.00	70027067
141502	20140430	Boc Ltd	Oxygen Cylinders	3,079.81	60048514
141502	20140501	Taunton Deane Borough Council	Non-Domestic Rates	3,015.09	80007389
141502	20140503	Learning Pool Limited	ICT Software/Eqpt Charges	3,000.00	72010637
141502	20140520	J T T Contracting Ltd	Unforeseen Building Contractor	2,972.62	70027233
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	2,859.00	70027149
141502	20140501	North Devon District Council	Non-Domestic Rates	2,819.70	10009967
141502	20140430	Howick Consultants	Planned Maint Proj Contractor	2,751.00	70027104
141502	20140501	Aqua Storage System Cleansing Ltd	Planned Serv Maint Wrks Contra	2,705.00	70027225
141502	20140501	Taunton Deane Borough Council	Non-Domestic Rates	2,651.00	80007390
141502	20140502	Phoenix Software Ltd	ICT Software/Eqpt Charges	2,646.38	72010638
141502	20140331	Somerset College of Arts & Technology	Uniformed Development Training	2,632.00	30023219
141502	20140505	Orange Hutchison Telecom	Cellular Charges	2,588.30	72010648
141502	20140514	KRW Financials Ltd	Finance Services	2,564.90	60048547
141502	20140430	Hammet Street Consultants	Occupational Health Unit	2,415.00	60048502
141502	20140430	Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30023170
141502	20140430	Supply + Limited	Furniture/Equip Purchase	2,371.69	55022936
141502	20140430	Supply + Limited	Furniture/Equip Purchase	2,371.69	55022936
141502	20140430	Supply + Limited	Furniture/Equip Purchase	2,371.69	55022936
141502	20140430	Greater Manchester Fire & Rescue Service	Mutual Aid	2,319.61	60048622
141502	20140519	Q T South West Ltd	Standard Equipment	2,317.80	70027190
141502	20140501	South Somerset District Council	Non-Domestic Rates	2,278.35	80007404
141502	20140516	Wernick Buildings Ltd	Main Contractor Mech & Elec	2,239.70	70027191
141502	20140501	Plymouth City Council	Non-Domestic Rates	2,202.17	25014360
141502	20140522	Fairway Office Furniture Ltd	Standard Equipment	2,190.00	60048638
141502	20140430	Certas Energy UK Ltd	Fuel (Petrol Etc)	2,181.00	40009094

141502	20140501	Nottinghamshire Fire & Rescue Service	Mutual Aid	2,093.10	60048621
141502	20140501	Sedgemoor District Council	Non-Domestic Rates	2,061.45	80007397
141502	20140512	IPA Purchasing Ltd	Provisions Purchase	2,036.64	60048516
141502	20140501	Plymouth City Council	Non-Domestic Rates	2,021.65	25014392
141502	20140513	Wide Eye Communications Ltd	Standard Equipment	2,000.00	15012529
141502	20140430	A T S Euromaster Ltd	Tyres & Tubes	1,980.80	57012862
141502	20140430	Certas Energy UK Ltd	Fuel (Petrol Etc)	1,965.08	40009095
141502	20140501	Plymouth City Council	Non-Domestic Rates	1,958.73	25014393
141502	20140429	Aqua Storage System Cleansing Ltd	Planned Serv Maint Wrks Contra	1,890.00	70027054
141502	20140331	AH Jones Investigators Ltd	Personnel Services	1,866.10	60048615
141502	20140414	Certas Energy UK Ltd	Boiler Fuel	1,858.52	25014437
141502	20140513	NPS South West	Property Services	1,821.81	70027186
141502	20140502	Plant & Engineering Limited	Standard Equipment	1,807.50	70027075
141502	20140513	Interserve Construction Ltd	Main Contractor - Structural	1,765.79	70027185
141502	20140430	Bytes Software Services Ltd	ICT Software/Eqpt Charges	1,750.00	72010660
141502	20140501	Bevan Brittan LLP	Legal Services	1,712.00	60048549
141502	20140428	South West Water Ltd	Water/Sewerage Rates	1,701.84	10010095
141502	20140430	A T S Euromaster Ltd	Tyres & Tubes	1,670.62	57012820
141502	20140501	Coomber Security Systems Ltd	Planned Imp Projects Contracto	1,651.00	70027117
141502	20140429	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	1,619.25	60048504
141502	20140509	British Gas Business	Gas	1,610.17	70027195
141502	20140507	Summit Computer Recruitment Ltd	Agency Staff Admin	1,575.00	60048544
141502	20140509	British Gas Business	Electricity	1,565.09	80007606
141502	20140430	Certas Energy UK Ltd	Fuel (Petrol Etc)	1,543.06	40009093
141502	20140520	Teignbridge District Council	Non-Domestic Rates	1,453.77	15012404
141502	20140507	British Telecommunications Plc	Telephones Rent/Maintenance	1,448.72	72010662
141502	20140501	South Somerset District Council	Non-Domestic Rates	1,443.02	80007410
141502	20140425	Sprue Safety Products Ltd	Standard Equipment	1,440.00	60048482
141502	20140527	Ruishton & Thornfalcon Parish Council	Standard Equipment	1,438.80	80007634
141502	20140513	Clan Tools & Plant Ltd	Operational Equipment	1,407.00	57012904
141502	20140501	Mid Devon District Council	Non-Domestic Rates	1,364.74	20012860

141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	1,306.33	70027149
141502	20140423	HP2 Radiation Protection Services	Scientific Services	1,300.00	60048498
141502	20140508	Ferno (UK) Ltd	Vehicles	1,299.05	57012841
141502	20140424	Kernow Fixings	Standard Equipment	1,298.00	70027183
141502	20131126	Interspiro Ltd	Carriage Costs	1,288.00	57012920
141502	20140509	British Gas Business	Gas	1,276.17	80007579
141502	20140509	British Gas Business	Gas	1,276.17	80007635
141502	20140430	Nexus Open Systems Ltd	ICT Software/Eqpt Charges	1,265.00	72010633
141502	20140430	Asset Advantage Limited	Lease Plant/Vehicles	1,250.00	60048495
141502	20140328	IP Performance	ICT Software/Eqpt Charges	1,250.00	72010663
141502	20140501	Torbay Council	Non-Domestic Rates	1,247.63	15012410
141502	20140520	South West Water	Hydrants Maintenance	1,227.25	60048592
141502	20140513	Trinity Fire & Security Systems	Unforseen Electrical Contracto	1,205.22	70027218
141502	20140501	West Somerset Council	Non-Domestic Rates	1,193.85	80007384
141502	20140501	South Hams District Council	Non-Domestic Rates	1,193.85	15012413
141502	20140514	Brunel Road Timber Limited	Trng Equip Consumables	1,192.50	30023237
141502	20140501	Mendip District Council	Non-Domestic Rates	1,170.54	80007415
141502	20140521	AED Locator (E.U.) Ltd	Standard Equipment	1,170.00	80007609
141502	20140514	Jaybeam	Mobs Equipment	1,159.00	72010650
141502	20140430	Jewells Consultants Ltd	External Consultancy Fees	1,155.00	60048490
141502	20140523	South West Water	Hydrants Maintenance	1,151.03	60048637
141502	20140429	Bristol Wessex Billing Service	Water/Sewerage Rates	1,144.07	80007540
141502	20140516	Expotel Hotel Reservations Ltd	Hotel Booking	1,136.56	60048557
141502	20140501	Sedgemoor District Council	Non-Domestic Rates	1,127.52	80007396
141502	20140501	Honeywell	Standard Equipment	1,125.00	60048523
141502	20140428	Premier Hazard Limited	Vehicles	1,117.14	57012840
141502	20140501	South Somerset District Council	Non-Domestic Rates	1,095.26	80007408
141502	20140331	Havills Maintenance Limited	Planned Serv Maint Wrks Contra	1,085.35	70027272
141502	20140331	Furnished Homes	Standard Equipment	1,079.94	20012956
141502	20140502	South West Water	Water/Sewerage Rates	1,069.28	70027213
141502	20140409	CIPFA Business Ltd	Publications/Subscriptions	1,050.00	60048466

141502	20140320	Computer Security Technology Ltd	ICT Software/Eqpt Charges	1,050.00	72010667
141502	20140527	John Cotter Scaffolding	Planned Maint Proj Contractor	1,050.00	70027307
141502	20140501	South Somerset District Council	Non-Domestic Rates	1,019.97	80007411
141502	20140430	Allstar Business Solutions	Fuel (Petrol Etc)	1,018.13	40009087
141502	20140521	Pitney Bowes Ltd	Postages	1,008.00	60048633
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	995.63	70027149
141502	20140425	DCC HR One	Recruitment Advertising	994.00	60048561
141502	20140414	Paignton Sec Info Tech Training Centre	School Accreditation Costs	988.67	30023175
141502	20140501	Mendip District Council	Non-Domestic Rates	987.71	80007414
141502	20140501	South Somerset District Council	Non-Domestic Rates	987.71	80007409
141502	20140507	British Telecommunications Plc	Telephone Calls	983.17	72010662
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	969.18	70027149
141502	20130730	Ricoh UK Ltd	Photocopying Rental	955.52	72010640
141502	20140501	Torrige District Council	Non-Domestic Rates	953.64	10009977
141502	20140501	Plymouth City Council	Non-Domestic Rates	943.79	25014360
141502	20140430	Trowbridge Office Cleaning Ltd	Cleaning Contractors	934.20	80007541
141502	20140501	North Devon District Council	Non-Domestic Rates	932.13	10009968
141502	20140501	West Devon Borough Council	Non-Domestic Rates	932.13	25014364
141502	20140505	FAST UK	Stock Parts	925.00	57012910
141502	20140304	The Gym Repair Co.	Planned Maint Proj Contractor	920.00	70027105
141502	20140308	Body Power Sports Pllc	Standard Equipment	915.83	60048527
141502	20140512	Rescue 3 Europe Limited	School Accreditation Costs	905.00	30023277
141502	20140507	Mego Employment Ltd	Agency Staff Surveyors	902.00	70027108
141502	20140430	Trowbridge Office Cleaning Ltd	Cleaning Contractors	901.55	80007542
141502	20140522	Signs Express	Standard Equipment	900.00	1967
141502	20140305	Xpert HR	Personnel Services	895.00	60048513
141502	20140425	The Hands Free Company	Cellular Charges	885.00	72010661
141502	20140508	British Gas Business	Electricity	877.52	20012982
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	877.08	70027149
141502	20140506	Cathedral Appointments Limited	Agency Staff Admin	875.00	60048550
141502	20140509	British Gas Business	Gas	870.48	25014479

141502	20140225	Kenex Engineering	Trng Equip Miscellaneous	870.00	30023135
141502	20140528	Mego Employment Ltd	Agency Staff Surveyors	869.00	70027308
141502	20140422	Xerox Finance Ltd	Photocopying Rental	864.85	72010632
141502	20140430	Mego Employment Ltd	Agency Staff Surveyors	863.50	70027093
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	862.70	70027149
141502	20140508	Virgin Media Payments Ltd	Telephones Rent/Maintenance	862.66	72010659
141502	20140423	IBM United Kingdom Ltd	ICT Software/Eqpt Charges	862.56	72010655
141502	20140409	South West Water Ltd	Water/Sewerage Rates	846.68	15012476
141502	20140324	Bridgwater Trailer Centre	Standard Equipment	845.00	60048486
141502	20140416	DJH Roofing Ltd	Unforeseen Building Contractor	840.00	70027231
141502	20140501	Plymouth City Council	Non-Domestic Rates	839.46	25014393
141502	20140507	DCC HR One	Recruitment Advertising	837.00	60048560
141502	20140501	East Devon District Council	Non-Domestic Rates	835.34	20012848
141502	20140326	Abacus Drainage Services	Unforeseen Building Contractor	835.00	70027100
141502	20140509	British Gas Business	Gas	827.26	80007592
141502	20140428	Southern Timber	Planned Project Mats Tech	812.50	70027103
141502	20140509	British Gas Business	Electricity	808.58	80007626
141502	20140419	Unicraft Flooring Contractors Ltd	Contractors - Technician Proj	808.00	70027063
141502	20140501	West Devon Borough Council	Non-Domestic Rates	803.07	20012859
141502	20140331	Disclosure Scotland	BPSS Checks	800.00	60048593
141502	20140501	East Devon District Council	Non-Domestic Rates	792.32	20012850
141502	20140501	West Devon Borough Council	Non-Domestic Rates	792.32	25014365
141502	20140514	Mego Employment Ltd	Agency Staff Surveyors	792.00	70027236
141502	20140224	Alarm	Seminars/Conferences	790.00	60048521
141502	20140523	Expotel Hotel Reservations Ltd	Hotel Booking	785.08	60048597
141502	20140501	South Hams District Council	Non-Domestic Rates	781.56	15012412
141502	20140520	Teignbridge District Council	Non-Domestic Rates	781.56	15012407
141502	20140425	Sprue Safety Products Ltd	Standard Equipment	780.00	60048482
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	778.42	70027149
141502	20140509	British Gas Business	Gas	770.19	15012535
141502	20140523	Expotel Hotel Reservations Ltd	Hotel Booking	768.19	60048597

141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	764.96	70027149
141502	20140509	Santia Asbestos Management Ltd	Other Construction Structural	760.00	70027184
141502	20140508	Virgin Media Payments Ltd	Telephone Calls	757.49	72010659
141502	20140508	British Gas Business	Electricity	754.59	25014472
141502	20140501	South Somerset District Council	Non-Domestic Rates	752.38	80007407
141502	20140430	Nexus Open Systems Ltd	ICT Software/Eqpt Charges	750.00	72010633
141502	20140522	Fairway Office Furniture Ltd	Standard Equipment	748.50	60048638
141502	20140423	Automotive Leasing Limited	Hired Transport	746.20	40009149
141502	20140429	Ace Signs	Standard Equipment	745.00	60048483
141502	20140513	DCLG	IRU MOS	744.63	60048541
141502	20140501	East Devon District Council	Non-Domestic Rates	741.38	20012851
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	738.10	70027149
141502	20140430	Bolton Gate Services	Unforseen Building Contractor	729.04	70027116
141502	20140430	Allstar Business Solutions	Fuel (Petrol Etc)	719.67	40009087
141502	20140509	British Gas Business	Electricity	717.74	20012991
141502	20140520	Teignbridge District Council	Non-Domestic Rates	710.17	15012405
141502	20140211	Phoenix IT Managed Services Ltd	ICT Equipment Maintenance	709.43	72010645
141502	20140509	Expotel Hotel Reservations Ltd	Hotel Booking	708.88	60048506
141502	20140509	British Gas Business	Gas	702.66	10010076
141502	20140513	Environmental Services	Planned Maint Proj Contractor	700.00	70027138
141502	20140501	West Somerset Council	Non-Domestic Rates	699.17	80007385
141502	20140508	British Gas Business	Electricity	698.32	15012499
141502	20140115	Tincknell Devon Fuels	Boiler Fuel	695.97	70027092
141502	20140512	MAN Truck & Bus Ltd	Direct Replacement Parts	694.83	57012857
141502	20140501	West Devon Borough Council	Non-Domestic Rates	688.16	25014391
141502	20140422	Environment Agency	Refuse Collection	684.00	25014444
141502	20140521	Mego Employment Ltd	Agency Staff Surveyors	682.00	70027237
141502	20140509	British Gas Business	Gas	677.05	25014479
141502	20140430	Nexus Open Systems Ltd	ICT Software/Eqpt Charges	677.00	72010633
141502	20140501	Plymouth City Council	Non-Domestic Rates	667.96	25014358
141502	20140506	Rosenbauer UK plc	Miscellaneous Equipment	665.00	55022933

141502	20140516	Expotel Hotel Reservations Ltd	Air Fares	659.56	60048558
141502	20140501	Dell Computer Corporation	ICT Equipment Purchase	650.00	72010631
141502	20140509	British Gas Business	Gas	646.90	20012987
141502	20140501	South Hams District Council	Non-Domestic Rates	645.95	25014361
141502	20140429	AH Jones Investigators Ltd	Personnel Services	640.00	60048616
141502	20140422	K K Controls & Equipment	Unforeseen Mechanical Contracto	640.00	70027060
141502	20140521	Cornwall County Council	Legal Services	637.10	60048644
141502	20140501	East Devon District Council	Non-Domestic Rates	636.75	20012849
141502	20140414	Plymouth Battery Centre Ltd	Stock Parts	632.83	57012880
141502	20140508	British Gas Business	Electricity	622.42	25014471
141502	20140430	Glen Cleaning Company Ltd	Cleaning Contractors	621.18	70027149
141502	20140501	Portakabin Limited	Rents	615.33	70027097
141502	20140501	Mendip District Council	Non-Domestic Rates	614.75	80007413
141502	20140501	Mendip District Council	Non-Domestic Rates	614.75	80007416
141502	20140509	British Gas Business	Electricity	610.16	80007628
141502	20140522	Plants Direct	Grounds Maint Seeds/Plants	610.15	1967
141502	20140430	Supply + Limited	Furniture/Equip Purchase	607.52	55022936
141502	20140430	Supply + Limited	Furniture/Equip Purchase	607.52	55022936
141502	20140430	Supply + Limited	Furniture/Equip Purchase	607.52	55022936
141502	20140501	Sedgemoor District Council	Non-Domestic Rates	603.74	80007394
141502	20140515	QA Associates Limited	School Accreditation Costs	600.00	30023216
141502	20140506	Asset Advantage Limited	Lease Plant/Vehicles	600.00	60048611
141502	20140430	Radio Exe	ELS MOS	600.00	60048522
141502	20140508	British Gas Business	Electricity	599.89	10010041
141502	20140516	Department for Communities & Local	Radio Scheme	597.51	72010666
141502	20140505	South West Water Ltd	Water/Sewerage Rates	596.44	20012953
141502	20140430	Brunel Road Timber Limited	Trng Equip Consumables	596.25	30023170
141502	20140522	NAPPI (Uk) Ltd	Seminars/Conferences	594.00	1967
141502	20140501	South Hams District Council	Non-Domestic Rates	583.54	25014367
141502	20140508	British Gas Business	Electricity	583.36	25014472
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027264

141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027267
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027268
141502	20140429	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027258
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027260
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027261
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027270
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027314
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027266
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027269
141502	20140429	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027256
141502	20140429	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027257
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027262
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027263
141502	20140520	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	578.00	70027265
141502	20140430	Wessex Water Services Ltd	Hydrants Maintenance	575.00	60048533
141502	20140430	Wessex Water Services Ltd	Hydrants Maintenance	575.00	60048536
141502	20140430	Wessex Water Services Ltd	Hydrants Maintenance	575.00	60048534
141502	20140430	Wessex Water Services Ltd	Hydrants Maintenance	575.00	60048535
141502	20140430	Wessex Water Services Ltd	Hydrants Maintenance	575.00	60048532
141502	20140501	Mid Devon District Council	Non-Domestic Rates	573.92	20012855
141502	20140501	North Devon District Council	Non-Domestic Rates	572.54	10009974
141502	20140501	West Devon Borough Council	Non-Domestic Rates	572.54	15012414
141502	20140520	Teignbridge District Council	Non-Domestic Rates	572.54	15012409
141502	20140508	British Gas Business	Electricity	572.28	25014474
141502	20140514	Hays Construction and Property	Agency Staff Surveyors	568.75	70027187
141502	20140520	Teignbridge District Council	Non-Domestic Rates	561.53	15012408
141502	20140430	Wessex Water Services Ltd	Hydrants Maintenance	561.00	60048531
141502	20140501	Exeter City Council	Non-Domestic Rates	559.28	20012861
141502	20140521	Huntress Search Limited	Agency Staff Admin	554.26	60048634
141502	20140528	Huntress Search Limited	Agency Staff Admin	554.26	60048635
141502	20140501	West Somerset Council	Non-Domestic Rates	550.53	80007386

141502	20140522	Sedgemoor District Council	Standard Equipment	550.12	1967
141502	20140429	Aspen Maintenance Ltd	Planned Serv Maint Wrks Contra	548.00	70027259
141502	20140507	British Gas Business (Camberley)	Gas	544.85	30023185
141502	20140429	Kit World Ltd	Standard Equipment	544.00	70027076
141502	20140509	British Gas Business	Gas	543.16	20012989
141502	20140430	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60048530
141502	20140430	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60048529
141502	20140501	North Devon District Council	Non-Domestic Rates	541.33	10009969
141502	20140529	Hays Construction and Property	Agency Staff Surveyors	537.50	70027309
141502	20140424	COVOX Analyzer	Fitness Equipment	534.99	60048566
141502	20140426	Berendsen UK Ltd	Uniforms Other	534.80	57012797
141502	20140501	Dell Computer Corporation	ICT Equipment Purchase	534.00	72010631
141502	20140510	Telefonica UK Limited	Cellular Charges	532.99	72010652
141502	20140501	North Devon District Council	Non-Domestic Rates	530.33	10009971
141502	20140403	Godiva Ltd	Direct Replacement Parts	528.41	57012856
141502	20140414	Plymouth Battery Centre Ltd	Service Parts	521.24	55022960
141502	20140428	Plymouth Battery Centre Ltd	Stock Parts	521.24	57012881
141502	20140520	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	520.00	55022946
141502	20140522	Holt JCB	Direct Replacement Parts	518.90	1967
141502	20140513	Clan Tools & Plant Ltd	Water Equipment	510.00	55022941
141502	20140502	Curti Lifts Services	Planned Serv Maint Wrks Contra	510.00	70027274
141502	20140501	Plymouth City Council	Non-Domestic Rates	505.23	25014392
141502	20140522	Enterprise	Planned Project Mats Tech	504.00	1967
141502	20140414	Asset Advantage Limited	Lease Plant/Vehicles	501.90	60048553
141502	20140501	Exeter City Council	Non-Domestic Rates	501.12	20012863