

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>Expense Code</u>	<u>Cost (£)</u>	<u>Reference</u>
121307	20121010	Interserve Construction Ltd	Main Contractor - Structural	275,824.00	70023204
121307	20121001	Department for Communities & Local	Radio Scheme	78,736.47	72009629
121307	20121001	Department for Communities & Local	Radio Scheme	78,717.18	72009630
121307	20120928	Cardiac Science Holdings (UK) Ltd	First Aid	68,000.00	60044732
121307	20121018	KBC Lease (UK) Ltd	Lease Plant/Vehicles	56,637.04	65011292
121307	20121001	Arque Ltd	Main Contractor - Structural	45,157.59	70023177
121307	20120924	Allstar Business Solutions	Fuel (Petrol Etc)	38,462.02	40007409
121307	20121022	Experian Ltd	Standard Equipment	38,000.00	60044858
121307	20121016	Kenex Engineering	Main Contractor - Structural	35,300.00	70023275
121307	20121011	R & D Machinery	Vehicles	38,515.00	60044861
121307	20120930	Kenex Engineering	Main Contractor - Structural	34,530.00	70023176
121307	20120927	M B H Industrial Services Ltd	Main Contractor Mech & Elec	30,179.46	70023162
121307	20121008	Interserve Construction Ltd	Main Contractor - Structural	28,637.91	70023224
121307	20120928	Coomber Security Systems Ltd	Service/Maintenance Contracts	19,320.00	70023264
121307	20120628	Gartan Technologies Ltd	ICT Software/Eqpt Charges	16,995.00	72009627
121307	20121018	KBC Lease (UK) Ltd	Lease Plant/Vehicles	16,244.01	65011293
121307	20120731	Industrial Medical & Safety Services Ltd	Occupational Health Unit	15,187.50	60044824
121307	20121019	Bolton Gate Services	Programmed Structural Maint	14,316.00	70023342
121307	20120911	Devon County Council	Cleaning Contractors	13,752.38	70023210
121307	20121003	Devon County Council	Finance Services	13,727.50	60044768
121307	20120630	Industrial Medical & Safety Services Ltd	Occupational Health Unit	12,905.12	60044752
121307	20121015	Weber Rescue UK Ltd	Operational Equipment	12,777.20	55021140
121307	20121007	British Telecommunications Plc	Telephones Rent/Maintenance	8,819.98	72009651
121307	20121004	Devon Minor Works Contractor Ltd	Minor Programmed Improvements	7,840.98	70023225
121307	20121001	Bristol Uniforms Ltd	PPE Devon - Laundry	7,815.14	60044757
121307	20120924	The Purple Company (UK) Ltd	Marketing Materials	7,650.00	60044704
121307	20121018	Cornwall County Council	Legal Services	7,418.76	60044837
121307	20121017	Ministry of Defence	Vehicle Repair Other (Transpt)	7,000.00	40007461
121307	20120926	Cornwall County Council	Legal Services	6,977.96	60044744

121307	20121002 Devon Minor Works Contractor Ltd	Unforseen Maintenance	6,752.42	70023187
121307	20121024 Datanet	Paging	6,600.00	72009657
121307	20121018 LA International Computer	Agency Staff Admin	5,989.92	60044839
121307	20121008 The Fire Service College	Core Development	5,970.00	30020476
121307	20120929 Angloco Ltd	Vehicle Repair Other (Transpt)	5,512.86	40007434
121307	20121022 SSE Contracting Ltd	Main Contractor Mech & Elec	5,432.49	70023339
121307	20121005 Tincknells Ltd	Fuel (Petrol Etc)	5,355.90	40007436
121307	20120927 Hornbill Service Management Ltd	ICT Software/Eqpt Charges	5,343.75	72009626
121307	20120817 Exeter City Council	Non-Domestic Rates	5,312.00	20011515
121307	20121004 British Gas Business (Camberley)	Electricity	5,052.47	70023235
121307	20120928 North Fire PLC	Operational Equipment	4,995.00	57009993
121307	20121001 Bristol Uniforms Ltd	PPE Devon - Laundry	4,910.65	60044758
121307	20121018 Plymouth City Council	Non-Domestic Rates	4,801.95	25013190
121307	20120307 Exeter City Council	Non-Domestic Rates	4,763.00	20011514
121307	20120925 Capita IB Solutions	External Consultancy Fees	4,625.00	60044689
121307	20121023 Intuit UK	ICT Software/Eqpt Charges	4,500.00	65011295
121307	20120828 SSE Contracting Ltd	Service/Maintenance Contracts	4,370.55	70023181
121307	20121008 3tc Software	Mobs Charges	4,239.00	72009632
121307	20121005 Somerset County Council	Rents	4,137.67	70023272
121307	20120925 Summit Computer Recruitment Ltd	Agency Staff Admin	4,025.00	60044684
121307	20121022 Summit Computer Recruitment Ltd	Agency Staff Admin	4,025.00	60044821
121307	20121001 Gardiner Associates Training & Research	Core Development	4,000.00	30020471
121307	20121018 Plymouth City Council	Non-Domestic Rates	3,939.00	25013187
121307	20121010 Gallagher Heath	Vehicle Insurance Premiums	3,918.47	40007465
121307	20120911 Devon County Council	Cleaning Contractors	3,913.84	70023210
121307	20121019 D.Ormerod Head Office	Wholetime Med Exp Specialist	3,832.00	1947
121307	20121026 Virgin Media Payments Ltd	Telephones Rent/Maintenance	3,778.00	72009658
121307	20121018 Plymouth City Council	Non-Domestic Rates	3,734.85	25013190
121307	20120702 Broden Media Limited	Training Adverts & Displays	3,712.50	30020390
121307	20120921 Wiltshire Fire & Rescue Service	Agncy Staff Service Contracts	3,701.52	60044648
121307	20120404 East Devon District Council	Non-Domestic Rates	3,618.00	20011516

121307	20121001 Pinhey Associates Ltd	Consultancy	3,500.00	60044746
121307	20121009 Probrand Limited	ICT Equipment Purchase	3,466.05	72009638
121307	20121021 KTC Fire	Water Safety	3,400.00	55021141
121307	20121009 The Fire Service College	Core Development	3,390.00	30020478
121307	20121001 Actorfactor Ltd	IPDS Assess & Develop Centres	3,388.25	30020429
121307	20121022 PCS Business Systems	ICT Equipment Purchase	3,250.00	72009656
121307	20120907 Ian Chick Contracts (South West) Ltd	Main Contractor - Structural	3,248.00	70023314
121307	20121002 Vodafone Paging	Paging	3,221.22	72009636
121307	20120928 Imperial Construction (South West) Ltd	Main Contractor - Structural	3,193.75	70023197
121307	20120226 Taunton Deane Borough Council	Non-Domestic Rates	3,183.00	80004548
121307	20121018 Asset Advantage Limited	Lease Plant/Vehicles	3,047.81	65011290
121307	20120911 Devon County Council	Cleaning Contractors	3,044.10	70023210
121307	20121001 Gardiner Associates Training & Research	Core Development	3,000.00	30020470
121307	20121023 M B H Industrial Services Ltd	Programmed Structural Maint	2,990.00	70023338
121307	20120911 Devon County Council	Cleaning Contractors	2,973.06	70023210
121307	20120925 Active Learning & Developement Ltd	Role Development Programme	2,946.60	30020394
121307	20120911 Devon County Council	Cleaning Contractors	2,931.11	70023210
121307	20120822 Active Learning & Developement Ltd	Role Development Programme	2,898.60	30020424
121307	20121008 The Fire Service College	OLA Development Training	2,895.00	30020474
121307	20121026 Dartmoor Tree Surgeons Ltd	Service/Maintenance Contracts	2,873.00	70023360
121307	20121008 3tc Software	Mobs Charges	2,866.00	72009633
121307	20120930 A T S Euromaster Ltd	Tyres & Tubes	2,855.66	57009966
121307	20121005 Orange Hutchison Telecom	Cellular Charges	2,852.03	72009643
121307	20120316 Torbay Council	Non-Domestic Rates	2,843.43	15010830
121307	20120930 IPA Purchasing Ltd	Provisions Purchase	2,736.12	60044745
121307	20120930 Hammet Street Consultants	Occupational Health Unit	2,730.00	60044726
121307	20120926 The Fire Service College	Core Development	2,695.00	30020479
121307	20120925 Active Learning & Developement Ltd	Role Development Programme	2,639.60	30020393
121307	20120911 Devon County Council	Cleaning Contractors	2,618.24	70023210
121307	20121004 Department for Communities & Local	Radio Scheme	2,600.88	72009634
121307	20120911 Devon County Council	Cleaning Contractors	2,573.58	70023210

121307	20120921	Buckerell Lodge Hotel	Hotel Booking	2,500.00	30020414
121307	20120928	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	2,446.88	40007408
121307	20120309	South Somerset District Council	Non-Domestic Rates	2,405.00	80004570
121307	20120928	Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30020412
121307	20120911	Devon County Council	Cleaning Contractors	2,382.84	70023210
121307	20120911	Devon County Council	Cleaning Contractors	2,339.07	70023210
121307	20121019	Kennex	Standard Equipment	2,335.00	1947
121307	20121022	Yellow Jersey Limited	External Consultancy Fees	2,300.00	60044825
121307	20121029	Yellow Jersey Limited	External Consultancy Fees	2,300.00	60044868
121307	20120402	Taunton Deane Borough Council	Non-Domestic Rates	2,281.00	80004547
121307	20120829	Sprue Safety Products Ltd	Standard Equipment	2,280.00	60044705
121307	20120930	Somerset County Council Pension Fund	Pension Enhancements LG Scheme	2,255.82	60044731
121307	20120928	RoSPA Enterprises Limited	OLA Development Training	2,250.00	60044682
121307	20121019	Mr D Stotesbury	Legal Services	2,238.15	60044836
121307	20121002	Pinecroft Ltd	Vehicles	2,200.00	65011309
121307	20120927	Tevo Limited	Vehicle Repair Other (Transpt)	2,193.56	40007431
121307	20121010	Tincknells Ltd	Boiler Fuel	2,191.80	25013179
121307	20120310	Sedgemoor District Council	Non-Domestic Rates	2,176.00	80004549
121307	20121018	Plymouth City Council	Non-Domestic Rates	2,134.20	25013190
121307	20121009	Partservice Ltd	Vehicles	2,085.01	40007452
121307	20120316	North Devon District Council	Non-Domestic Rates	2,083.90	10008680
121307	20121018	Asset Advantage Limited	Lease Plant/Vehicles	2,083.33	65011285
121307	20121014	Spectrum Electrical Group	Unforseen Maintenance	2,077.59	70023321
121307	20120930	Basepoint Centres Ltd	Rents	2,069.52	60044699
121307	20121018	Plymouth City Council	Non-Domestic Rates	2,067.80	25013188
121307	20121002	MAN Truck & Bus Ltd	Direct Replacement Parts	2,039.41	55021110
121307	20120924	RIBA Enterprises Ltd	Publications/Subscriptions	2,035.00	70023152
121307	20121022	Summit Computer Recruitment Ltd	Agency Staff Admin	2,012.50	60044823
121307	20121016	South West Water Ltd	Miscellaneous Fees	2,002.58	65011278
121307	20121001	Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044687
121307	20121010	Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044775

121307	20121022	Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044822
121307	20121029	Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044879
121307	20121015	Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044773
121307	20121005	Tincknell Fuels	Fuel (Petrol Etc)	1,999.20	40007421
121307	20121029	The Fire Service College	Core Development	1,990.00	30020568
121307	20120930	Kenex Engineering	Unforseen Maintenance	1,990.00	35004529
121307	20121017	Weber Rescue UK Ltd	Operational Equipment	1,977.64	57010072
121307	20121012	Hornbill Service Management Ltd	ICT Software/Eqpt Charges	1,968.80	72009639
121307	20120930	Kenex Engineering	Unforseen Maintenance	1,965.00	35004535
121307	20120925	Cirrus Reseach PLC	Standard Equipment	1,964.00	60044707
121307	20121030	Due North Limited	Software Licences	1,950.00	60044862
121307	20121018	Plymouth City Council	Non-Domestic Rates	1,937.40	25013189
121307	20121025	Active Learning & Developement Ltd	Role Development Programme	1,932.40	30020562
121307	20121028	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60044881
121307	20121021	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60044808
121307	20120930	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60044686
121307	20121007	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60044740
121307	20120911	Devon County Council	Cleaning Contractors	1,899.63	70023210
121307	20121017	Ricoh UK Ltd	Printing/Stationery/Photocopy	1,876.45	60044845
121307	20121005	Buckerell Lodge Hotel	Hotel Booking	1,875.00	30020466
121307	20121001	Yellow Jersey Limited	External Consultancy Fees	1,840.00	60044694
121307	20121015	Yellow Jersey Limited	External Consultancy Fees	1,840.00	60044783
121307	20121008	Yellow Jersey Limited	External Consultancy Fees	1,840.00	60044782
121307	20121018	Dawson Steeplejacks Ltd	Unforseen Structrl Electrical	1,812.00	70023322
121307	20121029	Summit Computer Recruitment Ltd	Agency Staff Admin	1,811.25	60044878
121307	20121023	Ian Howick & Partners Ltd	Structural Engineer	1,803.00	70023358
121307	20121003	Beacon Communications Services Ltd	Mobs Equipment	1,795.62	72009654
121307	20121002	Summit Computer Recruitment Ltd	Agency Staff Admin	1,760.35	60044737
121307	20120925	Summit Computer Recruitment Ltd	Agency Staff Admin	1,760.35	60044738
121307	20121010	Hugh Symons Information Management	Vehicle Repair Other (Transpt)	1,756.88	40007444
121307	20121001	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60044685

121307	20121010 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60044774
121307	20121023 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60044833
121307	20121017 Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60044809
121307	20120911 Devon County Council	Cleaning Contractors	1,739.49	70023210
121307	20120822 Active Learning & Developement Ltd	Role Development Programme	1,712.80	30020425
121307	20121008 Ruddlesden Geotechnical Ltd	Site Surveys Etc	1,710.00	70023223
121307	20121016 Kenex Engineering	Standard Equipment	1,700.00	30020528
121307	20120930 Boc Ltd	Oxygen Cylinders	1,698.60	60044748
121307	20121008 The Fire Service College	Core Development	1,695.00	30020439
121307	20121029 Probrand Limited	ICT Equipment Purchase	1,688.67	72009662
121307	20121014 Spectrum Electrical Group	Minor Programmed Improvements	1,676.39	70023346
121307	20121010 Local Government Employers	Personnel Services	1,675.51	60044787
121307	20121024 Somerset County Cricket Club Ltd	Corporate Events	1,662.74	60044843
121307	20121001 Devon Contract Waste Ltd	Refuse Collection	1,651.65	70023170
121307	20121025 Premier Foods Group Ltd	Other Miscellaneous Income	1,630.00	65011313
121307	20121001 Summit Computer Recruitment Ltd	Agency Staff Admin	1,610.00	60044683
121307	20121017 Lancaster Printing	Standard Equipment	1,600.00	60044813
121307	20120920 Cornwall College St Austell	OLA Development Training	1,600.00	60044681
121307	20120930 A T S Euromaster Ltd	Tyres & Tubes	1,581.42	55021066
121307	20120911 Devon County Council	Cleaning Contractors	1,571.39	70023210
121307	20121009 Mount Batten Boathouse Ltd	Contractor - Total Repair	1,564.27	55021095
121307	20120307 Teignbridge District Council	Non-Domestic Rates	1,534.00	15010819
121307	20120309 South Somerset District Council	Non-Domestic Rates	1,523.00	80004565
121307	20120928 SSE Contracting Ltd	Other Construction Structural	1,481.47	70023173
121307	20121005 British Gas Business	Electricity	1,479.84	82002514
121307	20120920 Sidmouth Print & Design	Printing/Stationery/Photocopy	1,475.00	30020416
121307	20121016 Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60044811
121307	20121030 Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60044880
121307	20120410 Mid Devon District Council	Non-Domestic Rates	1,441.00	10008727
121307	20121017 Uclan Business Services Limited	Other Training Non-Uniformed	1,440.00	30020557
121307	20121017 Uclan Business Services Limited	Role Development Programme	1,440.00	30020555

121307	20121024 Capita IB Solutions (UK) Ltd	ICT Software/Eqpt Charges	1,400.00	72009661
121307	20121003 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,390.00	40007410
121307	20120314 Torbay Council	Non-Domestic Rates	1,317.00	15010829
121307	20120816 Premier Hazard Limited	Vehicles	1,314.84	40007416
121307	20121015 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,305.00	40007426
121307	20121018 Plymouth City Council	Non-Domestic Rates	1,291.60	25013189
121307	20120927 W M Ironwork Ltd	Programmed Structural Maint	1,266.00	70023188
121307	20120312 South Hams District Council	Non-Domestic Rates	1,260.00	15010823
121307	20120305 West Somerset Council	Non-Domestic Rates	1,260.00	80004553
121307	20121024 Datanet	Paging	1,258.00	72009657
121307	20121024 Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,246.00	40007464
121307	20120924 Sprint Print Co Ltd	Printing/Stationery/Photocopy	1,238.00	60044766
121307	20120314 Mendip District Council	Non-Domestic Rates	1,237.00	80004563
121307	20120920 Devon Minor Works Contractor Ltd	Unforseen Structural Buildings	1,232.16	70023166
121307	20121003 Clan Tools & Plant Ltd	Operational Equipment	1,220.00	57009975
121307	20121019 Weber Rescue	Miscellaneous Equipment	1,218.50	1947
121307	20120904 Broden Media Limited	Training Adverts & Displays	1,200.00	30020389
121307	20120310 Sedgemoor District Council	Non-Domestic Rates	1,191.00	80004557
121307	20121001 Summit Computer Recruitment Ltd	Agency Staff Admin	1,180.00	60044688
121307	20120927 Hornbill Service Management Ltd	ICT Software/Eqpt Charges	1,172.85	72009626
121307	20120918 Premier Hazard Limited	Vehicles	1,166.37	40007417
121307	20120309 South Somerset District Council	Non-Domestic Rates	1,156.00	80004567
121307	20120911 Devon County Council	Cleaning Contractors	1,144.91	70023210
121307	20120829 Sprue Safety Products Ltd	Standard Equipment	1,143.00	60044705
121307	20121023 Summit Computer Recruitment Ltd	Agency Staff Admin	1,137.45	60044832
121307	20121010 Summit Computer Recruitment Ltd	Agency Staff Admin	1,137.45	60044776
121307	20121017 Summit Computer Recruitment Ltd	Agency Staff Admin	1,137.45	60044810
121307	20120911 Devon County Council	Cleaning Contractors	1,137.24	70023210
121307	20121001 South West Water Ltd	Hydrants Maintenance	1,118.37	60044711
121307	20121001 South West Water Ltd	Hydrants Maintenance	1,118.37	60044708
121307	20121017 South West Water Ltd	Hydrants Maintenance	1,118.37	60044816

121307	20121001	South West Water Ltd	Hydrants Maintenance	1,118.37	60044709
121307	20121017	Devon County Council	Occupational Health Unit	1,100.00	60044838
121307	20120309	South Somerset District Council	Non-Domestic Rates	1,076.00	80004569
121307	20120901	Asdan Limited	Partnerships	1,070.00	60044840
121307	20121009	Trojan Garage Equipment Services Ltd	Garage Equipment	1,062.03	55021104
121307	20120717	Devon County Council	Cleaning Contractors	1,061.78	70023209
121307	20121017	Ricoh UK Ltd	Printing/Stationery/Photocopy	1,057.15	25013203
121307	20120911	Devon County Council	Cleaning Contractors	1,046.73	70023210
121307	20120309	South Somerset District Council	Non-Domestic Rates	1,042.00	80004568
121307	20120314	Mendip District Council	Non-Domestic Rates	1,042.00	80004562
121307	20120926	Premier Coachworks	Contractor - Total Repair	1,040.61	57009992
121307	20120927	REC Ltd	Other Training Non-Uniformed	1,040.50	70023207
121307	20121002	The Fire Service College	Core Development	1,020.00	30020475
121307	20121007	British Telecommunications Plc	Telephone Calls	1,018.55	72009651
121307	20121019	Postage By Phone	Postages	1,008.00	60044844
121307	20121018	Asset Advantage Limited	Lease Plant/Vehicles	1,003.81	65011289
121307	20121019	PCS Business Systems	ICT Equipment Purchase	1,000.00	72009655
121307	20121001	Portakabin Limited	Rents	992.33	70023161
121307	20120316	North Devon District Council	Non-Domestic Rates	985.00	10008681
121307	20121018	West Devon Borough Council	Non-Domestic Rates	985.00	25013193
121307	20120924	Allstar Business Solutions	Fuel (Petrol Etc)	984.46	40007409
121307	20121016	Capita IB Solutions (UK) Ltd	OLA Other Training	980.00	72009648
121307	20120820	Exeter Tool Shop	Miscellaneous Equipment	978.41	57010049
121307	20121005	Aqua Cleaning Services	Cleaning Contractors	975.00	25013157
121307	20121023	Reed Learning	Other Training Non-Uniformed	970.00	60044841
121307	20121003	Clark Masts SystemsLtd	Contractor - Total Repair	955.96	55021109
121307	20121008	RICS Bookshop	Publications/Subscriptions	955.00	70023212
121307	20121005	ADT Fire & Security	Other Miscellaneous Income	939.38	65011263
121307	20121005	Martin Luck Group Ltd	Standard Equipment	936.00	60044780
121307	20120928	Trowbridge Office Cleaning Ltd	Cleaning Contractors	910.81	80004422
121307	20120912	MAN Truck & Bus Ltd	Contractor - Total Repair	895.00	57010056

121307	20121018 Plymouth City Council	Non-Domestic Rates	886.20	25013188
121307	20121023 Summit Computer Recruitment Ltd	Agency Staff Admin	885.00	60044834
121307	20120928 Trowbridge Office Cleaning Ltd	Cleaning Contractors	881.69	80004421
121307	20121014 Basepoint Centres Ltd	Rents	881.00	60044779
121307	20121008 Virgin Media Payments Ltd	Telephone Calls	869.06	72009642
121307	20120911 Devon County Council	Cleaning Contractors	868.56	70023210
121307	20121028 Mango Personnel Ltd	Agency Staff Surveyors	863.50	70023362
121307	20120815 British Gas Business	Electricity	860.36	20011484
121307	20121021 Mango Personnel Ltd	Agency Staff Surveyors	852.50	70023330
121307	20121008 Virgin Media Payments Ltd	Telephones Rent/Maintenance	848.56	72009642
121307	20120831 Premier Roofing Contractors Ltd	Unforseen Structural Buildings	845.00	70023163
121307	20121017 Premier Coachworks	Contractor - Total Repair	840.00	57010067
121307	20121018 West Devon Borough Council	Non-Domestic Rates	836.00	25013194
121307	20121014 Mango Personnel Ltd	Agency Staff Surveyors	836.00	70023233
121307	20121025 ACAS	OLA Other Training	835.00	30020567
121307	20121007 Mango Personnel Ltd	Agency Staff Surveyors	830.50	70023199
121307	20120312 South Hams District Council	Non-Domestic Rates	824.00	15010818
121307	20120307 Teignbridge District Council	Non-Domestic Rates	824.00	15010820
121307	20121017 Ricoh UK Ltd	Printing/Stationery/Photocopy	819.06	30020566
121307	20120922 Unicraft Flooring Contractors Ltd	Furniture & Equipment	816.81	70023192
121307	20120824 Goodman Nash	Consultancy	815.00	25013183
121307	20120309 South Somerset District Council	Non-Domestic Rates	799.00	80004564
121307	20120930 Wernick Hire Ltd	Miscellaneous Fees	797.10	70023184
121307	20120927 CFOA (Services) Ltd	Seminars/Conferences	795.00	60044701
121307	20120928 Public Service Co Uk Ltd	OLA Conferences/Seminars	790.00	25013180
121307	20120925 Capita IB Solutions	Hotel Booking	787.00	60044690
121307	20121019 significant Signs	Standard Equipment	768.00	1947
121307	20121002 Hays Construction and Property	In House Fees	762.50	70023179
121307	20121010 Summit Computer Recruitment Ltd	Agency Staff Admin	758.30	60044776
121307	20121017 Summit Computer Recruitment Ltd	Agency Staff Admin	758.30	60044810
121307	20121023 Summit Computer Recruitment Ltd	Agency Staff Admin	758.30	60044832

121307	20121015 British Gas	Electricity	755.99	20011529
121307	20120307 Teignbridge District Council	Non-Domestic Rates	754.00	15010827
121307	20121011 South West Water Ltd	Water/Sewerage Rates	749.57	70023270
121307	20120305 West Somerset Council	Non-Domestic Rates	743.00	80004552
121307	20120925 Critical Power Supplies Limited	Mobs Equipment	733.60	72009628
121307	20121018 West Devon Borough Council	Non-Domestic Rates	731.00	25013191
121307	20121008 QA Associates Limited	School Accreditation Costs	724.00	30020417
121307	20121012 Martin Luck Group Ltd	Standard Equipment	719.14	40007460
121307	20120913 Fullstop Fire & Security	Unforseen Structrl Electrical	719.00	70023241
121307	20121012 Expotel Hotel Reservations Ltd	Hotel Booking	713.29	60044753
121307	20121018 Plymouth City Council	Non-Domestic Rates	709.00	25013186
121307	20120312 Torridge District Council	Non-Domestic Rates	705.60	10008689
121307	20121018 QA Associates Limited	School Accreditation Costs	702.00	30020527
121307	20120925 IHS Fairplay	Publications/Subscriptions	700.00	60044781
121307	20121004 The Geoinformation Group Ltd	Seminars/Conferences	700.00	60044739
121307	20120829 Rig Systems Limited	Standard Equipment	699.40	70023168
121307	20121023 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007462
121307	20121002 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007406
121307	20121016 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007433
121307	20121020 MAN Truck & Bus Ltd	Direct Replacement Parts	688.49	55021129
121307	20121018 South Hams District Council	Non-Domestic Rates	686.00	25013197
121307	20120924 PHS Group Plc	Standard Equipment	685.84	30020426
121307	20120927 Godiva Ltd	Direct Replacement Parts	685.03	57009980
121307	20121008 C I P F A	Publications/Subscriptions	680.00	60044778
121307	20120911 Devon County Council	Cleaning Contractors	673.45	70023210
121307	20121003 South Somerset District Council (Plan)	Planning and Building Regulatn	670.00	65011255
121307	20121012 M B H Industrial Services Ltd	Unforseen Structrl Mechanical	664.50	70023293
121307	20120911 Devon County Council	Cleaning Contractors	662.00	70023210
121307	20121009 Hays Construction and Property	Agency Staff Maint Prog DA05	659.06	70023200
121307	20120928 J & B Braidway Ltd	Uniforms Other	658.50	60044747
121307	20120816 Premier Hazard Limited	Vehicles	1,314.84	40007420

121307	20121026	Expotel Hotel Reservations Ltd	Hotel Booking	655.33	60044847
121307	20120314	Mendip District Council	Non-Domestic Rates	653.00	80004561
121307	20120314	Mendip District Council	Non-Domestic Rates	653.00	80004559
121307	20121001	Hays Construction and Property	Agency Staff Maint Prog DA05	652.33	70023172
121307	20121010	Fire Protection Association	OLA Development Training	650.00	60044751
121307	20121016	Hays Construction and Property	In House Fees	650.00	70023232
121307	20120925	Stafford & Coomber Elec. Contractors	Programmed Structural Maint	649.00	70023250
121307	20121005	British Gas Business (Camberley)	Electricity	645.36	80004490
121307	20120310	Sedgemoor District Council	Non-Domestic Rates	641.00	80004556
121307	20121012	Huntress Search Limited	Agency Staff Admin	636.77	60044796
121307	20121005	Huntress Search Limited	Agency Staff Admin	636.77	60044797
121307	20120928	Huntress Search Limited	Agency Staff Admin	636.77	60044723
121307	20121012	Huntress Search Limited	Agency Staff Admin	636.77	60044794
121307	20121019	Huntress Search Limited	Agency Staff Admin	636.77	60044854
121307	20121019	Huntress Search Limited	Agency Staff Admin	636.77	60044857
121307	20120924	Godiva Ltd	Direct Replacement Parts	635.33	55021051
121307	20121015	Weber Rescue UK Ltd	Operational Equipment	633.50	57010073
121307	20120928	Chubb Fire & Security Ltd	Trng Equip Extinguishers	632.72	35004525
121307	20121016	Hays Construction and Property	Agency Staff Maint Prog DA05	632.16	70023230
121307	20121012	Hornbill Service Management Ltd	ICT Software/Eqpt Charges	630.00	72009639
121307	20121015	Stafford & Coomber Elec. Contractors	ICT Equipment Maintenance	630.00	72009646
121307	20120910	KTC Fire	Water Safety	620.00	55021139
121307	20121018	South Hams District Council	Non-Domestic Rates	619.00	25013196
121307	20121005	British Gas Business (Camberley)	Gas	617.60	80004473
121307	20121025	Hays Construction and Property	In House Fees	612.50	70023336
121307	20120315	Mid Devon District Council	Non-Domestic Rates	609.00	10008697
121307	20121004	British Gas Business	Electricity	608.85	25013165
121307	20120911	Devon County Council	Cleaning Contractors	608.04	70023210
121307	20120316	North Devon District Council	Non-Domestic Rates	608.00	10008687
121307	20120307	Teignbridge District Council	Non-Domestic Rates	608.00	15010822
121307	20120315	West Devon Borough Council	Non-Domestic Rates	608.00	15010824

121307	20121012 Whitaker Services	Standard Equipment	604.50	60044777
121307	20121003 Asset Advantage Limited	Lease Plant/Vehicles	600.00	65011283
121307	20120930 Wernick Hire Ltd	Miscellaneous Fees	600.00	70023185
121307	20121004 British Gas Business (Camberley)	Electricity	596.40	15010848
121307	20120928 Brunel Road Timber Limited	Trng Equip Consumables	596.25	30020413
121307	20120307 Teignbridge District Council	Non-Domestic Rates	596.00	15010821
121307	20120316 North Devon District Council	Non-Domestic Rates	595.40	10008680
121307	20120913 Brunel Road Timber Limited	Standard Equipment	594.50	30020521
121307	20120913 Brunel Road Timber Limited	Standard Equipment	594.50	30020522
121307	20121026 Huntress Search Limited	Agency Staff Admin	585.14	60044872
121307	20121018 EventRent Ltd	Standard Equipment	585.00	15010883
121307	20120305 West Somerset Council	Non-Domestic Rates	585.00	80004554
121307	20120316 North Devon District Council	Non-Domestic Rates	574.00	10008686
121307	20121017 Ricoh UK Ltd	Printing/Stationery/Photocopy	573.17	15010893
121307	20120316 Torbay Council	Non-Domestic Rates	568.68	15010830
121307	20121018 MAN Truck & Bus Ltd	Direct Replacement Parts	564.95	55021123
121307	20120912 MAN Truck & Bus Ltd	Contractor - Total Repair	564.79	57010057
121307	20120927 Avon Inflatables	Water Safety	564.64	55021098
121307	20120316 North Devon District Council	Non-Domestic Rates	563.00	10008684
121307	20121018 Impact Print & Wear Ltd	Uniforms Other	560.00	60044827
121307	20121026 Dartmoor Tree Surgeons Ltd	Service/Maintenance Contracts	560.00	70023359
121307	20121006 Elliott Group Ltd	Rents	560.00	70023220
121307	20121001 Hamilton Jet (UK) Ltd	Direct Replacement Parts	556.73	55021073
121307	20121005 Huntress Search Limited	Agency Staff Admin	556.50	60044788
121307	20121010 South West Water Ltd	Hydrants Maintenance	554.15	60044755
121307	20121014 Spectrum Electrical Group	Programmed Structural Maint	553.12	70023348
121307	20121019 Weber Rescue	Miscellaneous Equipment	552.50	1947
121307	20120925 Stafford & Coomber Elec. Contractors	Planned Works Materials	550.00	70023282
121307	20120928 Franklin & Andrews Limited	Quantity Surveyor	550.00	70023175
121307	20120928 Huntress Search Limited	Agency Staff Admin	549.08	60044720
121307	20121019 Huntress Search Limited	Agency Staff Admin	549.08	60044855

121307	20121005	Huntress Search Limited	Agency Staff Admin	549.08	60044805
121307	20121004	British Gas Business	Electricity	545.45	10008714
121307	20121023	Hays Construction and Property	Agency Staff Maint Prog DA05	544.73	70023333
121307	20120927	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	542.75	60044819
121307	20121012	Huntress Search Limited	Agency Staff Admin	541.66	60044799
121307	20121019	Huntress Search Limited	Agency Staff Admin	541.66	60044852
121307	20120913	Brunel Road Timber Limited	Standard Equipment	540.58	30020520
121307	20121005	The Road User Support Service	Standard Equipment	540.00	15010841
121307	20121026	The Road User Support Service	Standard Equipment	540.00	15010909
121307	20120731	Aspen Maintenance Ltd	Service/Maintenance Contracts	538.68	70023268
121307	20120906	The Crusty Loaf Bakery	Subsistence Refreshments	533.15	60044730
121307	20121003	PHS Group Plc	Refuse Collection	532.18	80004471
121307	20120928	Huntress Search Limited	Agency Staff Admin	530.88	60044725
121307	20120310	Sedgemoor District Council	Non-Domestic Rates	529.00	80004558
121307	20121025	Mr M.Drew	Corporate Events	526.75	60044865
121307	20121008	The Fire Service College	Core Development	525.00	30020477
121307	20121009	Hart-Ireson Ltd	Planning Supervisor	525.00	70023243
121307	20121012	Hornbill Service Management Ltd	ICT Software/Eqpt Charges	2,100.00	72009639
121307	20121012	Huntress Search Limited	Agency Staff Admin	523.11	60044789
121307	20121026	Huntress Search Limited	Agency Staff Admin	519.40	60044874
121307	20121005	Huntress Search Limited	Agency Staff Admin	519.09	60044831
121307	20121019	Huntress Search Limited	Agency Staff Admin	519.09	60044849
121307	20121012	Huntress Search Limited	Agency Staff Admin	519.09	60044830
121307	20121005	British Gas Business	Electricity	512.94	20011509
121307	20120928	Huntress Search Limited	Agency Staff Admin	512.44	60044717
121307	20121005	British Gas Business (Camberley)	Electricity	505.37	80004488