

Period	Journal Date	Supplier	Expense Code	Cost (£)	Reference
111211	20120202	Department for Communities & Local	Radio Scheme	75,662.62	72009195
111211	20120130	Allstar Business Solutions	Fuel (Petrol Etc)	39,205.86	40006965
111211	20120223	Matrix Solutions UK Limited	Main Contractor - Structural	29,838.31	70021560
111211	20120202	W & G Industrial Leasing Limited	Lease Plant/Vehicles	23,000.00	65010524
111211	20120224	Kenex Engineering	Main Contractor - Structural	22,800.00	70021562
111211	20120131	J T T Contracting Ltd	Main Contractor - Structural	18,472.40	70021522
111211	20120215	Innogistic Software Plc	ICT Software/Eqpt Charges	18,162.00	72009213
111211	20120130	Fifields Building & Services Contractor	Other Construction Structural	17,763.59	70021523
111211	20111229	Industrial Medical & Safety Services Ltd	Occupational Health Unit	16,312.24	60042948
111211	20120124	Atkins Shared Service Facility	External Consultancy Fees	16,208.25	60042924
111211	20120125	Devon County Council	Cleaning Contractors	13,419.09	70021405
111211	20120131	Kenex Engineering	Unforseen Maintenance	11,455.00	70021440
111211	20120203	Somerset County Council	Agency Staff Admin	10,552.53	60042955
111211	20120131	J T T Contracting Ltd	Programmed Structural Maint	10,523.12	70021561
111211	20120201	HAM Associates Ltd	Property Services	9,079.94	70021436
111211	20120213	Clan Tools & Plant Ltd	Operational Equipment	7,616.00	57008949
111211	20120209	LA International Computer	Agency Staff Admin	7,591.40	60042994
111211	20120217	Phoenix Software Ltd	ICT Software/Eqpt Charges	7,341.60	72009232
111211	20120127	Bristol Uniforms Ltd	PPE Devon - Laundry	7,145.34	60042920
111211	20120202	Ministry of Defence	Vehicle Repair Other (Transpt)	7,000.00	40006963
111211	20120216	Gardner Denver Limited	Vehicles	6,974.74	40006989
111211	20120216	Gardner Denver Limited	Vehicles	6,974.74	40006989
111211	20120217	Arque Ltd	Minor Programmed Improvements	6,787.90	70021538
111211	20120209	Improvement & Development Agency	Partnerships	6,475.59	60043047
111211	20120224	Radiocom Systems Ltd	Handheld Radios	6,400.00	72009236
111211	20120111	IRM UK Strategic IT Training Ltd	Seminars/Conferences	5,780.00	60042925
111211	20120203	Audit Commission	Audit Commission Fees	5,762.00	60043010
111211	20120119	Ricoh UK Ltd	Printing/Stationery/Photocopy	5,652.12	30019214
111211	20120214	Tincknell Fuels	Fuel (Petrol Etc)	5,397.75	40006975

111211	20120208	Rescue 3 (UK) Limited	OLA Other Training	5,380.00	30019267
111211	20120131	Yeovil Town Football Club	Seminars/Conferences	5,292.00	82002111
111211	20120208	Tincknells Ltd	Fuel (Petrol Etc)	5,277.15	40006976
111211	20120223	Airwave Solutions Ltd	OLA Other Training	5,194.91	72009238
111211	20120215	DTP	ICT Equipment Purchase	5,112.00	72009209
111211	20120229	A B Services (Saltash) Ltd	Contractor - Total Repair	5,109.00	55020145
111211	20120227	RPD	OLA Development Training	5,062.50	60043079
111211	20120215	DTP	ICT Equipment Purchase	4,933.50	72009209
111211	20120112	Devon County Council	Agency Staff Admin	4,718.82	60042952
111211	20120215	DTP	ICT Equipment Purchase	4,621.28	72009209
111211	20120210	YMCA	Partnerships	4,500.00	65010512
111211	20120210	Exeter Vision Safety	Partnerships	4,500.00	65010513
111211	20120210	Western Power Distribution	Other Construction Structural	4,396.97	65010511
111211	20120201	Cowley's Building & Maintenance Ltd	Minor Programmed Improvements	4,310.04	70021476
111211	20111018	Ricoh UK Ltd	Printing/Stationery/Photocopy	4,236.23	30019213
111211	20120207	British Gas Business	Gas	4,171.95	80003637
111211	20120209	British Telecommunications Plc	Telephones Rent/Maintenance	4,124.62	72009226
111211	20120125	Devon County Council	Cleaning Contractors	3,913.85	70021405
111211	20120130	Network Security Systems Europe (UK) Ltd	ICT Equipment Maintenance	3,870.00	72009185
111211	20120201	Harris Bros & Collard Ltd	Main Contractor - Structural	3,715.07	70021477
111211	20120131	Hammet Street Consultants	Occupational Health Unit	3,705.00	60042949
111211	20120215	Cornwall County Council	Legal Services	3,700.56	60043019
111211	20120206	The Fire Service College	Core Development	3,510.00	30019220
111211	20120220	Probrand Limited	ICT Equipment Purchase	3,498.60	72009228
111211	20120131	A T S Euromaster Ltd	Tyres & Tubes	3,439.19	57008893
111211	20120227	Aspire Europe Limited	Other Training Non-Uniformed	3,400.00	60043063
111211	20120215	RPD	OLA Development Training	3,375.00	60043018
111211	20120127	Custom Consoles Ltd	Standard Equipment	3,361.54	70021563
111211	20120215	DTP	ICT Equipment Purchase	3,281.60	72009209
111211	20120201	IPA Purchasing Ltd	Provisions Purchase	3,254.63	60042896
111211	20120124	1st Scaffolding (UK) Ltd	Programmed Structural Maint	3,249.00	70021456

111211	20120111	Sprue Safety Products Ltd	Standard Equipment	3,160.00	60043014
111211	20120207	Computer Security Technology Ltd	ICT Software/Eqpt Charges	3,150.00	72009197
111211	20120214	Trojan Garage Equipment Services Ltd	Garage Equipment	3,144.04	57008977
111211	20120207	Somerset County Council	Rents	3,103.25	70021549
111211	20120125	Devon County Council	Cleaning Contractors	3,044.11	70021405
111211	20120205	Orange Hutchison Telecom	Cellular Charges	3,039.18	72009216
111211	20120212	Fire-Ed (Fire Engineering Education)	Role Development Programme	3,036.29	30019327
111211	20120213	Devon Commercial Stationers	Standard Equipment	3,017.00	60043025
111211	20120130	Nexus Open Systems Ltd	ICT Software/Eqpt Charges	3,000.00	72009196
111211	20120131	Common Purpose UK	IPDS Assess & Develop Centres	3,000.00	30019302
111211	20120125	Devon County Council	Cleaning Contractors	2,972.43	70021405
111211	20120130	Bevan Brittan LLP	External Consultancy Fees	2,945.00	60043012
111211	20120125	Devon County Council	Cleaning Contractors	2,931.18	70021405
111211	20120221	Active Learning & Developement Ltd	Role Development Programme	2,912.20	30019347
111211	20120202	P C S (South West)	Programmed Structural Maint	2,879.33	70021406
111211	20120206	Summit Computer Recruitment Ltd	Agency Staff Admin	2,802.50	60042961
111211	20120127	CFM Services	Standard Equipment	2,780.52	60042883
111211	20120127	Bristol Uniforms Ltd	PPE Devon - Laundry	2,777.74	60042919
111211	20120125	Devon County Council	Cleaning Contractors	2,617.88	70021405
111211	20120201	Fumex Ltd	Service/Maintenance Contracts	2,592.00	70021507
111211	20120125	Devon County Council	Cleaning Contractors	2,573.34	70021405
111211	20120127	CFM Services	Standard Equipment	2,535.00	60042882
111211	20120130	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,528.00	70021415
111211	20120131	Kalamazoo Security Print Ltd	ICT Software/Eqpt Charges	2,500.00	72009183
111211	20120210	Buckerell Lodge Hotel	Hotel Booking	2,500.00	30019307
111211	20120125	Gardner Denver Limited	BA Compressor Maintenance	2,460.00	55020051
111211	20120207	British Gas Business	Gas	2,403.38	25012616
111211	20120217	Tincknell Fuels Ltd	Boiler Fuel	2,402.75	60043033
111211	20120125	Devon County Council	Cleaning Contractors	2,382.95	70021405
111211	20120125	Devon County Council	Cleaning Contractors	2,339.13	70021405
111211	20120213	Stormforce Roofing & Maintenance Ltd	Unforseen Maintenance	2,328.71	70021547

111211	20120127	Stafford & Coomber Elec. Contractors	Minor Programmed Improvements	2,323.00	70021454
111211	20110213	MAN Truck & Bus Ltd	Contractor - Total Repair	2,220.36	57008962
111211	20120102	Maritime Survival Solutions	External Trainer Hire	2,200.00	35004409
111211	20120101	Resilient Training & Consultancy	Scientific Services	2,192.00	60043036
111211	20120220	Clan Tools & Plant Ltd	Operational Equipment	2,182.50	57008948
111211	20120222	Tincknells Ltd	Boiler Fuel	2,132.70	25012640
111211	20120210	University of Exeter Academic Services	OLA Other Training	2,100.00	72009198
111211	20120215	Noble Health & Safety Consultancy Ltd	Scientific Services	2,095.00	60043009
111211	20120220	Asset Advantage Limited	Lease Plant/Vehicles	2,083.33	65010526
111211	20120130	Tincknells Ltd	Boiler Fuel	2,025.90	25012615
111211	20120113	Civil Defence Supply (International) Lt	Operational Equipment	2,022.00	60042938
111211	20120210	Devon County Council	Agency Staff Admin	2,018.40	60043056
111211	20120203	FineCal Group	Uniforms Other	1,972.26	57008923
111211	20120201	Due North Limited	External Consultancy Fees	1,950.00	60042897
111211	20120221	Active Learning & Development Ltd	Role Development Programme	1,932.40	30019346
111211	20120219	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60043091
111211	20120212	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60042988
111211	20120226	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60043092
111211	20120210	Weber Rescue UK Ltd	OLA Other Training	1,910.00	55020058
111211	20120229	Thompson Jenner LLP	External Consultancy Fees	1,908.00	65010554
111211	20120221	Vodafone Corporate Ltd	Cellular Charges	1,904.73	72009229
111211	20120131	Aspire Europe Limited	Other Training Non-Uniformed	1,900.00	60042942
111211	20120227	Aspire Europe Limited	Other Training Non-Uniformed	1,900.00	60043063
111211	20120125	Devon County Council	Cleaning Contractors	1,899.67	70021405
111211	20120208	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,877.03	40006994
111211	20120128	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,877.03	40006982
111211	20120207	British Gas Business	Gas	1,869.29	25012616
111211	20120209	British Telecommunications Plc	Telephone Calls	1,811.07	72009226
111211	20120216	Tincknell Fuels Ltd	Fuel (Petrol Etc)	1,792.50	40006993
111211	20120207	British Gas Business	Gas	1,766.06	70021487
111211	20120205	Jewells Consultants Ltd	External Consultancy Fees	1,750.00	60042947

111211	20120125	Devon County Council	Cleaning Contractors	1,739.49	70021405
111211	20120213	Industrial Noise and Vibration Centre	OLA Development Training	1,700.00	60042989
111211	20120126	Havills Maintenance Ltd	Unforseen Structrl Mechanical	1,648.32	70021435
111211	20120215	DTP	ICT Equipment Purchase	1,640.80	72009209
111211	20120124	Cornwall College St Austell	OLA Development Training	1,600.00	60042906
111211	20120117	Bevan Brittan LLP	External Consultancy Fees	1,573.50	60042918
111211	20120125	Devon County Council	Cleaning Contractors	1,571.43	70021405
111211	20120201	CFOA (Services) Ltd	Personnel Services	1,500.00	60042969
111211	20120127	Stafford & Coomber Elec. Contractors	Programmed Structural Maint	1,497.33	70021452
111211	20120227	Summit Computer Recruitment Ltd	Agency Staff Admin	1,487.60	60043088
111211	20120210	Three Counties Group	Programmed Structural Maint	1,450.00	70021491
111211	20120215	DTP	ICT Equipment Purchase	1,446.00	72009209
111211	20120222	QA Associates Limited	Role Development Programme	1,440.00	30019326
111211	20120131	Boc Ltd	Oxygen Cylinders	1,437.60	60042954
111211	20120217	Ricoh UK Ltd	Printing/Stationery/Photocopy	1,435.11	60043085
111211	20120201	British Gas Business	Gas	1,427.24	20010978
111211	20120111	Sprue Safety Products Ltd	Standard Equipment	1,404.00	60043014
111211	20120223	Davitt Jones Bould	Legal Fees	1,403.00	70021572
111211	20120215	DTP	ICT Equipment Purchase	1,391.00	72009209
111211	20120215	Act Now Training Ltd	Other Training Non-Uniformed	1,369.51	30019303
111211	20120220	Tally Ho Coaches Ltd	Vehicle Ins Claims (+ Excess)	1,360.32	55020108
111211	20120215	Skymasts Antennas Limited	Mobs Equipment	1,333.44	72009221
111211	20120126	Cranborne House	IPDS Assess & Develop Centres	1,321.60	30019207
111211	20120210	Devon County Council	External Trainer Hire	1,287.60	30019329
111211	20120222	QA Associates Limited	School Accreditation Costs	1,287.00	30019320
111211	20120214	J T T Contracting Ltd	Standard Equipment	1,284.67	70021565
111211	20120131	A T S Euromaster Ltd	Tyres & Tubes	1,283.57	57008918
111211	20120202	Clark Masts SystemsLtd	Contractor - Assembly Repair	1,276.43	57008922
111211	20120215	Weber Rescue	Miscellaneous Equipment	1,249.80	1939
111211	20120210	P C S (South West)	Trng Equip Miscellaneous	1,241.40	70021545
111211	20111121	Rescue 3 Europe Limited	Printing/Stationery/Photocopy	1,239.91	30019239

111211	20110720	British Gas Business (Camberley)	Electricity	1,239.77	15010120
111211	20120203	Broden Media Limited	Training Adverts & Displays	1,237.50	30019343
111211	20120130	Allstar Business Solutions	Fuel (Petrol Etc)	1,222.27	40006965
111211	20120228	Fullstop Fire & Security	Mobs Charges	1,208.25	72009240
111211	20120213	Summit Computer Recruitment Ltd	Agency Staff Admin	1,207.50	60042993
111211	20120213	Lion Apparel	Standard Equipment	1,200.00	60043016
111211	20120130	Somerset County Council	Printing/Stationery/Photocopy	1,200.00	60042944
111211	20120214	Brunel Road Timber Limited	Trng Equip Consumables	1,192.50	30019306
111211	20120207	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	1,170.00	55020043
111211	20120207	British Gas Business	Gas	1,160.89	82002132
111211	20120206	South West Water Ltd	Hydrants Maintenance	1,158.59	60042991
111211	20120221	BDO LLP	Finance Services	1,150.00	65010555
111211	20120125	Devon County Council	Cleaning Contractors	1,144.75	70021405
111211	20120111	Sprue Safety Products Ltd	Standard Equipment	1,143.00	60043014
111211	20120208	Virgin Media Ltd	Telephone Calls	1,142.97	72009207
111211	20120125	Devon County Council	Cleaning Contractors	1,137.03	70021405
111211	20120209	Barry Honeysett	Structural Engineer	1,129.80	70021492
111211	20120213	Clan Tools & Plant Ltd	Operational Equipment	1,085.50	57008951
111211	20120215	John Lewis	ICT Equipment Purchase	1,082.50	1939
111211	20120215	John Lewis	ICT Equipment Purchase	1,082.50	1939
111211	20120221	South West Water Ltd	Hydrants Maintenance	1,080.55	60043076
111211	20120221	South West Water Ltd	Hydrants Maintenance	1,080.55	60043075
111211	20120203	South West Water Ltd	Hydrants Maintenance	1,080.55	60042929
111211	20120207	South West Water Ltd	Hydrants Maintenance	1,080.55	60043034
111211	20120203	South West Water Ltd	Hydrants Maintenance	1,080.55	60042930
111211	20120224	South West Councils	External Consultancy Fees	1,080.00	60043050
111211	20120130	Bevan Brittan LLP	External Consultancy Fees	1,072.50	60043013
111211	20120207	British Gas Business	Gas	1,068.17	25012616
111211	20120222	Probrand Limited	ICT Equipment Purchase	1,046.94	72009235
111211	20120125	Devon County Council	Cleaning Contractors	1,046.81	70021405
111211	20120106	Right Track Consultancy Limited	OLA Other Training	1,042.50	65010509

111211	20120208	Summit Computer Recruitment Ltd	Agency Staff Admin	1,035.00	60042984
111211	20120227	Summit Computer Recruitment Ltd	Agency Staff Admin	1,035.00	60043087
111211	20120208	Summit Computer Recruitment Ltd	Agency Staff Admin	1,032.50	60042983
111211	20120131	Interspiro Ltd	BA Set Maintenance	1,016.08	55020028
111211	20120221	Postage By Phone	Postages	1,008.00	60043084
111211	20120215	DTP	ICT Equipment Purchase	1,006.20	72009209
111211	20120220	Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1,003.81	65010529
111211	20120220	ActiveSigns	Standard Equipment	1,000.00	82002146
111211	20120220	Parasol Ltd	Partnerships	1,000.00	60043052
111211	20120223	Bristol Uniforms Ltd	PPE Replacement (Premature)	1,000.00	60043096
111211	20120206	North Devon District Council	Partnerships	1,000.00	60042956
111211	20120208	Plymouth City Council	Partnerships	1,000.00	25012623
111211	20100812	British Gas Business (Camberley)	Electricity	993.28	15010123
111211	20120220	Supply 999 Ltd	OLA Other Training	990.00	57009002
111211	20120207	British Gas Business	Gas	983.05	20010935
111211	20120207	British Gas Business	Electricity	966.45	80003652
111211	20120220	Yellow Jersey Limited	External Consultancy Fees	962.50	60043089
111211	20120213	Yellow Jersey Limited	External Consultancy Fees	962.50	60042987
111211	20120213	Yellow Jersey Limited	External Consultancy Fees	962.50	60042987
111211	20120206	Yellow Jersey Limited	External Consultancy Fees	962.50	60042946
111211	20120206	Yellow Jersey Limited	External Consultancy Fees	962.50	60042946
111211	20120220	Yellow Jersey Limited	External Consultancy Fees	962.50	60043089
111211	20120227	Aspire Europe Limited	Other Training Non-Uniformed	950.00	60043064
111211	20120126	IRM UK Strategic IT Training Ltd	OLA Conferences/Seminars	930.75	60042953
111211	20120131	Premier Coachworks	Vehicles	920.00	40006973
111211	20120208	Virgin Media Ltd	Telephones Rent/Maintenance	919.96	72009207
111211	20111208	British Gas Business	Electricity	913.64	82002147
111211	20120131	Trowbridge Office Cleaning Ltd	Cleaning Contractors	910.81	80003617
111211	20120214	Ian Howick & Partners Ltd	Structural Engineer	910.00	70021543
111211	20120210	Reed Employment Plc	Agency Staff Surveyors	897.00	70021570
111211	20120210	Reed Employment Plc	Agency Staff Surveyors	897.00	70021525

111211	20120203	Auto Windscreens Ltd	Vehicle Ins Claims (+ Excess)	894.36	40006979
111211	20120206	Clan Tools & Plant Ltd	Operational Equipment	884.50	57008921
111211	20120131	Trowbridge Office Cleaning Ltd	Cleaning Contractors	881.69	80003618
111211	20120125	Devon County Council	Cleaning Contractors	868.56	70021405
111211	20120215	Beach Brothers Ltd	Standard Equipment	864.00	1939
111211	20120119	Significant Signs Ltd	Vehicle Repair Other (Transpt)	856.00	40006958
111211	20120209	Western Fuel	Boiler Fuel	854.63	80003661
111211	20111130	Wernick Hire Ltd	Rents	852.14	70021439
111211	20120227	Aspire Europe Limited	Other Training Non-Uniformed	850.00	60043064
111211	20120221	Concept Smoke co uk	Standard Equipment	849.00	30019342
111211	20120209	City College Plymouth	OLA Other Training	834.00	55020136
111211	20111014	Ricoh UK Ltd	Printing/Stationery/Photocopy	819.06	30019212
111211	20120126	M B H Industrial Services Ltd	Unforseen Structrl Mechanical	819.00	70021451
111211	20120218	The Mount Batten Centre	Standard Equipment	810.00	30019331
111211	20120206	British Gas Business	Electricity	806.24	20010936
111211	20120210	Reed Employment Plc	Agency Staff Surveyors	805.00	70021524
111211	20120224	BT (Openreach Billing CNS)	Other Construction Structural	804.53	65010536
111211	20120223	Sparkworld Ltd	Standard Equipment	796.68	82002145
111211	20120207	Dartmoor Tree Surgeons Ltd	Unforseen Structural Buildings	795.00	70021495
111211	20120131	Premier Coachworks	Vehicles	792.00	40006972
111211	20120127	Western Fuel	Boiler Fuel	791.08	80003620
111211	20120118	Riders Of Bridgwater	Standard Equipment	781.67	60042979
111211	20120215	Barrus	Water Safety	776.05	1939
111211	20120207	British Gas Business	Gas	775.27	20010931
111211	20120207	British Gas Business (Camberley)	Gas	771.52	15010115
111211	20120206	British Gas Business (Camberley)	Electricity	771.12	15010175
111211	20120227	Yellow Jersey Limited	External Consultancy Fees	770.00	60043090
111211	20120227	Yellow Jersey Limited	External Consultancy Fees	770.00	60043090
111211	20120206	British Gas Business (Camberley)	Electricity	761.26	15010179
111211	20120216	Palm Equipment International Ltd	Standard Equipment	758.44	60043011
111211	20120217	Expotel Hotel Reservations Ltd	Hotel Booking	754.96	60043004

111211	20120209	LG Futures Ltd	Publications/Subscriptions	750.00	60043078
111211	20120208	Fenecks	Ceremonial Uniform	750.00	65010508
111211	20120125	Serco Limited	Seminars/Conferences	750.00	82002110
111211	20111215	Networking Women in the Fire Service	Partnerships	750.00	60043049
111211	20120216	British Gas Business (Camberley)	Electricity	745.27	15010182
111211	20120127	Huntress Search Limited	Agency Staff Admin	744.07	60042913
111211	20120120	Huntress Search Limited	Agency Staff Admin	744.07	60043006
111211	20120203	Huntress Search Limited	Agency Staff Admin	744.07	60042981
111211	20120217	Huntress Search Limited	Agency Staff Admin	744.07	60043066
111211	20120210	Huntress Search Limited	Agency Staff Admin	744.07	60043039
111211	20120206	British Gas Business	Electricity	742.55	25012651
111211	20120202	Hays Construction and Property	Agency Staff Surveyors	737.50	70021390
111211	20120206	British Gas Business	Electricity	732.31	25012649
111211	20120126	Fullstop Fire & Security	ICT Equipment Purchase	729.63	70021462
111211	20120221	Hays Construction and Property	Agency Staff Maint Prog DA05	725.00	70021556
111211	20120215	Riders of Bridgwater Ltd	Standard Equipment	723.33	1939
111211	20120217	Reed Employment Plc	Agency Staff Surveyors	713.00	70021571
111211	20120215	Hopkiins Catering Equipment	Vehicles	705.00	1939
111211	20120206	Interspiro Ltd	BA Set Maintenance	704.31	55020053
111211	20120220	Big Wave Media	External Consultancy Fees	700.00	60043062
111211	20120207	British Gas Business	Electricity	696.52	80003655
111211	20120216	Civil Defence Supply Ltd	Vehicles	690.00	57008947
111211	20120206	Summit Computer Recruitment Ltd	Agency Staff Admin	690.00	60042960
111211	20120206	Summit Computer Recruitment Ltd	Agency Staff Admin	690.00	60042960
111211	20120125	Respirex International Ltd	CP Suits	680.00	57008931
111211	20120130	Hays Construction and Property	Agency Staff Maint Prog DA05	679.23	70021392
111211	20120224	Unipart Group Ltd T/A Intertruck	Direct Replacement Parts	679.00	55020123
111211	20120209	Hays Construction and Property	Agency Staff Surveyors	677.13	70021473
111211	20120223	Sparkworld Ltd	Standard Equipment	674.17	82002145
111211	20120117	Plymouth Battery Centre Ltd	Stock Parts	673.96	57008928
111211	20120125	Devon County Council	Cleaning Contractors	673.47	70021405

111211	20120207	British Gas Business	Electricity	671.28	20010964
111211	20120206	British Gas Business	Gas	666.43	25012618
111211	20120125	Devon County Council	Cleaning Contractors	661.86	70021405
111211	20120215	www.wtgevents.com	Subsistence Refreshments	660.00	1939
111211	20120130	Ocean Training Plymouth Ltd	External Trainer Hire	660.00	35004414
111211	20120215	www.wtgevents.com	Subsistence Refresh Admin	660.00	1939
111211	20120201	Dartmoor Fire Fighting Contingency Fund	Scientific Services	657.74	60042958
111211	20110705	Zurich Insurance plc	EL Excess Fund	655.50	60042962
111211	20120220	South West Water Ltd	Water/Sewerage Rates	654.60	25012654
111211	20120209	QA Associates Limited	School Accreditation Costs	654.00	30019244
111211	20120124	Hays Construction and Property	In House Fees	650.00	70021425
111211	20120213	Clan Tools & Plant Ltd	Operational Equipment	648.00	57008950
111211	20120209	Fullstop Fire & Security	ICT Software/Eqpt Charges	645.90	72009202
111211	20120206	British Gas Business	Electricity	645.66	10008137
111211	20120131	Wernick Hire Ltd	Rents	642.13	70021493
111211	20120203	Dawson Steeplejacks Ltd	Service/Maintenance Contracts	635.00	70021410
111211	20120215	Kenex Eng Ltd	Standard Equipment	630.00	1939
111211	20120207	British Gas Business	Gas	629.94	10008110
111211	20120215	Comms Express	Mobs Equipment	624.65	1939
111211	20120131	Partservice Ltd	Direct Replacement Parts	619.84	57008911
111211	20120224	Hays Construction and Property	Agency Staff Surveyors	617.63	70021557
111211	20120129	Manpower UK Ltd	Agency Staff Admin	617.16	60042973
111211	20120204	Mount Batten Boathouse Ltd	Vehicle Repair Other (Wkshops)	617.04	55020032
111211	20120206	Plymouth City Council	OLA Other Training	617.00	40006966
111211	20120211	Orange Hutchison Telecom	Cellular Charges	615.00	72009220
111211	20120223	Vospers Motorhouse (Plymouth) Ltd	Vehicle Consumables	611.87	55020119
111211	20120117	Tincknell Fuels Ltd	Boiler Fuel	611.43	20010948
111211	20120122	Manpower UK Ltd	Admin/Manage Salary	609.76	60042915
111211	20120125	Devon County Council	Cleaning Contractors	608.10	70021405
111211	20120214	Hays Construction and Property	Agency Staff Maint Prog DA05	607.98	70021527
111211	20120131	Whitaker Services	Standard Equipment	604.50	60042903

111211	20120204	Mount Batten Boathouse Ltd	Contractor - Total Repair	604.10	55020034
111211	20120208	South West Water Ltd	Water/Sewerage Rates	602.75	20010977
111211	20120131	Ricoh UK Ltd	Printing/Stationery/Photocopy	602.22	60042976
111211	20120214	J Dennis Coachbuilders Ltd	Vehicle Repair Other (Transpt)	600.00	40006995
111211	20120217	Neopost Finance Limited	Postages	600.00	80003707
111211	20120201	Asset Advantage Limited	Lease Plant/Vehicles	600.00	65010525
111211	20120206	Me, Actually Annie Broadbent	OLA Other Training	600.00	40006996
111211	20120126	P Balment Builders	Programmed Structural Maint	597.00	70021469
111211	20120203	M L Body Repairs Ltd	FW & T Body Repairs	595.00	55020030
111211	20120215	RS Components	Mobs Equipment	594.00	1939
111211	20120203	Expotel Hotel Reservations Ltd	Hotel Booking	585.00	60042916
111211	20120131	SHB Hire Ltd	Hired Transport	576.00	40006960
111211	20120207	British Gas Business	Electricity	575.63	80003659
111211	20120127	Teignbridge District Council	Partnerships	575.00	15010126
111211	20120223	British Gas Business (Camberley)	Electricity	573.89	15010193
111211	20120206	British Gas Business	Electricity	569.57	25012649
111211	20120227	Hays Construction and Property	Agency Staff Maint Prog DA05	564.90	70021569
111211	20120214	HAG Shutters & Grilles Limited	Unforseen Structural Buildings	564.40	70021568
111211	20120220	Devon Commercial Stationers	Standard Equipment	562.00	70021564
111211	20120128	Elliott Group Ltd	Rents	560.00	70021422
111211	20120209	Three Counties Group	Unforseen Structural Buildings	560.00	70021550
111211	20120216	Hays Construction and Property	In House Fees	556.25	70021529
111211	20120202	Ford Fuel Oils	Boiler Fuel	555.51	10008102
111211	20120127	Angloco Ltd	Operational Equipment	549.50	57008891
111211	20120203	Davitt Jones Bould	Legal Fees	549.00	70021470
111211	20120130	SSE Contracting Ltd	Standard Equipment	547.83	70021417
111211	20120131	Veolia Environmental Services (UK) Ltd	Refuse Collection	543.76	82002118
111211	20120215	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60043035
111211	20120215	Jacksons Leisure Supplies Ltd	Vehicles	539.45	1939
111211	20120210	Devon County Council	Agency Staff Admin	534.35	60043026
111211	20120206	E Zone 4	Vehicles	533.33	65010467

111211	20120206	E Zone 4	Vehicles	533.33	65010467
111211	20120206	E Zone 4	Vehicles	533.33	65010467
111211	20120207	British Gas Business	Gas	532.78	25012619
111211	20120217	Expotel Hotel Reservations Ltd	Rail Fares - Uniformed	526.00	60043042
111211	20120220	Cable & Wireless	Telephone Calls	525.88	72009230
111211	20120206	British Gas Business	Electricity	522.44	25012650
111211	20120220	Hays Construction and Property	Agency Staff Surveyors	518.75	70021530
111211	20120222	Hays Construction and Property	Agency Staff Maint Prog DA05	518.00	70021552
111211	20120208	Summit Computer Recruitment Ltd	Agency Staff Admin	517.50	60042984
111211	20120227	Summit Computer Recruitment Ltd	Agency Staff Admin	517.50	60043087
111211	20120216	British Gas Business	Electricity	509.27	20010983
111211	20120203	Godiva Ltd	Stock Parts	501.41	55020031