

PERIOD	JOURNAL_DATE	SUPPLIER	EXPENSE_CODE	COST	REFERENCE
101112	20110211	Asset Advantage Limited (VLS & LNC)	Lease Plant/Vehicles	149343.50	0065009357
101112	20110314	KBC Lease (UK) Ltd	Lease Plant/Vehicles	114430.79	0065009361
101112	20110119	J Dennis Coachbuilders Ltd	Vehicles	93900.95	0040006200
101112	20110317	Department for Communities & Local	Radio Scheme	77988.00	0072008656
101112	20110301	Chrystal Consulting Limited	Lease Plant/Vehicles	77945.00	0065009354
101112	20110314	KBC Lease (UK) Ltd	Lease Plant/Vehicles	58452.08	0065009363
101112	20110314	KBC Lease (UK) Ltd	Lease Plant/Vehicles	48010.39	0065009366
101112	20110308	Fortek Computers Ltd	Mobs Charges	43786.00	0072008636
101112	20110228	ARVAL PHH	Fuel (Petrol Etc)	40720.42	0040006186
101112	20110317	Morgan Sindall (Construction) Plc	Main Contractor	38428.66	0070019161
101112	20110324	Morgan Sindall (Construction) Plc	Main Contractor	34084.09	0070019201
101112	20110224	Atkins Shared Service Facility	External Consultancy Fees	33897.73	0060040939
101112	20110324	Gloucestershire County Council	OLA Other Training	31173.80	0030017638
101112	20110301	Chrystal Consulting Limited	Lease Plant/Vehicles	29121.00	0065009355
101112	20110228	Morgan Sindall (Construction) Plc	Main Contractor	25332.13	0070019070
101112	20110224	Summerfield Estates Ltd	Rents	25000.00	0057007456
101112	20110330	Bicton College	OLA Other Training	24000.00	0030017637
101112	20110321	W & G Industrial Leasing Limited	Lease Plant/Vehicles	23000.00	0065009393
101112	20110224	Atkins Shared Service Facility	External Consultancy Fees	22516.22	0060040940
101112	20110228	KBC Lease (UK) Ltd	Lease Plant/Vehicles	21840.00	0065009356
101112	20110228	Industrial Medical & Safety Services Ltd	Occupational Health Unit	20562.03	0060041037
101112	20110325	Orchid Business Computing Ltd	ICT Equipment Purchase	19305.50	0072008671
101112	20110302	Arque Ltd	Main Contractor	18529.81	0070019058
101112	20110328	G Works Ltd	Other Construction	18528.77	0070019195
101112	20110322	J Dennis Coachbuilders Ltd	Vehicle Repair Other (Transpt)	18250.00	0040006262
101112	20110325	Eastgate Finance Co Ltd	Rents	16250.00	0080002661
101112	20110324	Interspiro Ltd	Standard Equipment	15046.07	0030017632
101112	20110315	The Fire Service College	Role Development Programme	14000.00	0030017594
101112	20110325	The Fire Service College	Role Development Programme	14000.00	0030017621
101112	20110309	Devon County Council	Cleaning Contractors	12903.12	0070019181
101112	20110314	JCB Finance (Leasing) Ltd	Lease Plant/Vehicles	12800.00	0065009352
101112	20110328	Boley & Skuse	Main Contractor	12692.70	0070019240
101112	20110318	Interspiro Ltd	BA Equipment Purchase	10900.00	0057007544
101112	20110222	IMEX Consultancy Ltd.	External Consultancy Fees	10200.00	0060040942
101112	20110317	Sanctuary CarrGomm	Partnerships	10000.00	0025011801
101112	20110324	Fifields Building & Services Contractor	Other Construction	10000.00	0070019204

101112	20110317	Somerset County Council	Partnerships	10000.00	0080002658
101112	20110228	Boley & Skuse	Main Contractor	9900.90	0070019066
101112	20110324	Computacenter	ICT Equipment Purchase	9808.00	0072008669
101112	20100323	Department for Communities & Local	Unforseen Structrl Electrical	9051.42	0060040912
101112	20110322	The Fire Service College	Core Development	8490.00	0030017639
101112	20110301	IMEX Consultancy Ltd.	External Consultancy Fees	8400.00	0060040943
101112	20110226	Southwest One Ltd	Finance Services	8254.00	0060040905
101112	20110301	The Fire Service College	Core Development	8160.00	0030017498
101112	20110323	Exmoor Facias Ltd	Minor Programmed Improvements	8079.78	0070019190
101112	20110323	Switchshop Limited	ICT Equipment Purchase	7782.00	0072008666
101112	20110308	Belowground Ltd	Other Construction	7735.00	0070019092
101112	20110225	Bristol Uniforms Ltd	Laundry/Dry Cleaning	7646.72	0060040846
101112	20110330	Lloyds TSB Commercial Finance Limited	Lease Plant/Vehicles	7200.00	0065009394
101112	20110228	Kenex Engineering	Standard Equipment	6985.00	0030017566
101112	20110304	Audit Commission	Audit Commission Fees	6808.00	0060040857
101112	20110204	C S Todd & Associated Ltd	OLA Other Training	6600.00	0030017525
101112	20110110	Actorfactor Ltd	IPDS Assess & Develop Centres	6254.50	0030017503
101112	20110308	Harris Bros & Collard Ltd	Main Contractor	6182.69	0070019126
101112	20110301	British Telecommunications Plc	Telephones Rent/Maintenance	5980.43	0072008655
101112	20110307	Bevan Brittan LLP	External Consultancy Fees	5707.00	0060040941
101112	20110323	Interspiro Ltd	Standard Equipment	5564.10	0030017612
101112	20110314	S Smith & Sons Carpets Ltd	Programmed Structural Maint	5544.88	0070019197
101112	20110324	East Devon District Council	Planning and Building Regulatn	5360.00	0065009387
101112	20110308	Cornwall County Council	Legal Services	5334.53	0060040893
101112	20110225	Fullstop Fire & Security	Minor Programmed Improvements	5170.15	0070019128
101112	20110228	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	5134.70	0040006224
101112	20110329	Devon & Cornwall Partnership	Grants	5000.00	0025011835
101112	20110324	Sanctuary CarrGomm	Grants	5000.00	0025011808
101112	20110308	Creating Excellence	Partnerships	5000.00	0060040847
101112	20110107	GB Fire Ltd	Vehicle Repair Other (Transpt)	4624.13	0040006199
101112	20110303	Southern Electric	Gas	4558.66	0080002618
101112	20110324	Ashfield Products Ltd (T/A Ash Safety)	Standard Equipment	4546.50	0030017611
101112	20110106	The Fire Service College	Core Development	4470.00	0030017529
101112	20110110	The Fire Service College	Core Development	4470.00	0030017530
101112	20110308	E2V Technologies (UK) Ltd	Standard Equipment	4450.00	0030017568
101112	20110314	KBC Lease (UK) Ltd	Lease Plant/Vehicles	4372.06	0065009360
101112	20110307	Devon County Council	External Trainer Hire	4162.50	0035004183

101112	20110314	KBC Lease (UK) Ltd	Lease Plant/Vehicles	4143.06	0065009362
101112	20110325	DTP	ICT Software/Eqpt Charges	4126.20	0072008672
101112	20110310	Clinton Devon Estates	Service/Maintenance Contracts	4049.50	0020010133
101112	20110228	Tevo Limited	Vehicle Repair Other (Transpt)	4036.16	0040006180
101112	20110301	Institute of Car Fleet Management Ltd	OLA Other Training	4018.00	0040006198
101112	20110307	Devon County Council	External Trainer Hire	3985.47	0035004187
101112	20110309	Devon County Council	Cleaning Contractors	3913.86	0070019181
101112	20110315	Promarine	Vehicle Ins Claims (+ Excess)	3781.32	0040006250
101112	20110308	Pitney Bowes Software Ltd	ICT Software/Eqpt Charges	3750.00	0072008635
101112	20101207	The Institute of Fire Engineers	Role Development Programme	3730.00	0030017607
101112	20110325	Mayer Timber Ltd	Standard Equipment	3690.00	0030017614
101112	20110228	Hammet Street Consultants	Occupational Health Unit	3607.50	0060040897
101112	20110323	Navman Wireless UK Ltd	Standard Equipment	3603.60	0065009399
101112	20110216	Blendworth Tyres Ltd	Vehicles	3560.00	0070019071
101112	20110317	Noble Health & Safety Consultancy Ltd	OLA Other Training	3500.00	0030017580
101112	20110222	M B H Industrial Services Ltd	Programmed Structural Maint	3490.00	0070019039
101112	20110322	Prontaprint	Publications/Subscriptions	3451.00	0060040973
101112	20110228	Hart-Ireson Ltd	Miscellaneous Fees	3329.94	0070019088
101112	20110318	Melhuish & Saunders Limited	Programmed Structural Maint	3290.00	0070019192
101112	20110304	Mayer Timber Ltd	Standard Equipment	3180.00	0030017547
101112	20110314	Somerset County Council	Rents	3103.25	0070019179
101112	20110225	Bristol Uniforms Ltd	Laundry/Dry Cleaning	3085.03	0060040845
101112	20110309	Devon County Council	Cleaning Contractors	3044.11	0070019181
101112	20110324	Godiva Ltd	Miscellaneous Equipment	3028.23	0055018829
101112	20110323	Innogistic Software	ICT Software/Eqpt Charges	3000.00	0060040970
101112	20110322	Teignbridge District Council	Partnerships	3000.00	0065009384
101112	20110302	Systems Assurance	ICT Equipment Purchase	2966.00	0072008623
101112	20110224	Active Learning & Development Ltd	Role Development Programme	2941.60	0030017501
101112	20110309	Devon County Council	Cleaning Contractors	2931.15	0070019181
101112	20110316	Iken Business Ltd	ICT Software/Eqpt Charges	2928.00	0072008647
101112	20110305	Orange Hutchison Telecom	Cellular Charges	2923.74	0072008640
101112	20110309	Devon County Council	Cleaning Contractors	2920.60	0070019181
101112	20110221	iB Solutions (UK) Ltd	e-Government/e-Procurement	2797.95	0072008646
101112	20110321	Ifor Williams Trailers Ltd	Vehicles	2775.00	0030017602
101112	20110112	Cowley's Building & Maintenance Ltd	USAR Dog Expenses	2623.44	0070019191
101112	20110214	British Gas Business	Electricity	2594.19	0025011753
101112	20110309	Devon County Council	Cleaning Contractors	2548.64	0070019181

101112	20110324	David Parkin	Uniforms Other	2480.00	0060040987
101112	20110324	Computacenter	ICT Equipment Purchase	2450.20	0072008669
101112	20110228	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2418.00	0070019042
101112	20110309	Devon County Council	Cleaning Contractors	2382.93	0070019181
101112	20110309	Greentrees Arboricultural Services	Other Construction	2380.00	0070019130
101112	20110325	Kid Rapt Ltd	Standard Equipment	2377.58	0015009154
101112	20110309	Interspiro Ltd	BA Equipment Purchase	2368.20	0055018832
101112	20110131	British Gas Business	Gas	2355.37	0020010140
101112	20110309	Devon County Council	Cleaning Contractors	2339.12	0070019181
101112	20110228	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	2321.22	0040006223
101112	20110311	Tincknells Ltd	Boiler Fuel	2273.10	0025011778
101112	20110314	Right Track Consultancy Limited	OLA Other Training	2265.00	0060040936
101112	20110317	Office Depot	OLA Development Training	2249.50	0000001928
101112	20110228	ATS Euromaster Ltd	Tyres & Tubes	2233.78	0040006202
101112	20110215	Ricoh UK Ltd	Printing/Stationery/Photocopy	2228.00	0060040842
101112	20110304	Computer Security Technology Ltd	ICT Software/Eqpt Charges	2189.25	0072008627
101112	20110228	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	2164.50	0060040844
101112	20110308	Local Government Employers	Legal Services	2143.10	0060040983
101112	20110228	Havills Maintenance Limited	Unforseen Structrl Mechanical	2112.62	0070019152
101112	20110310	Interspiro Ltd	BA Equipment Purchase	2076.10	0055018833
101112	20110303	Devon County Council	Printing/Stationery/Photocopy	2054.55	0060040858
101112	20110214	British Gas Business	Electricity	2017.70	0025011753
101112	20110308	British Gas Business	Gas	2017.53	0020010141
101112	20110217	Beacon Communications Services Ltd	Mobs Equipment	2015.29	0072008649
101112	20110101	Oxygen Insurance Brokers Limited	Insurance Premiums	2000.00	0060040840
101112	20110304	Dulverton Town Council	Partnerships	2000.00	0060040848
101112	20110223	Torbay Council	Partnerships	2000.00	0015009053
101112	20110304	WTA Western Towing	Standard Equipment	1995.00	0030017531
101112	20110224	Active Learning & Development Ltd	Role Development Programme	1971.20	0030017499
101112	20110323	Switchshop Limited	ICT Equipment Purchase	1969.00	0072008666
101112	20110317	Papercut Software International Ply Ltd	ICT Software/Eqpt Charges	1966.00	0072008648
101112	20110308	Spikes Cavell Analytic Ltd	External Consultancy Fees	1955.50	0060040852
101112	20110324	Interspiro Ltd	Uniforms Other	1931.61	0030017631
101112	20110307	Berrymans Lace Mawer	EL Excess Fund	1911.50	0065009333
101112	20110309	Devon County Council	Cleaning Contractors	1899.67	0070019181
101112	20110329	Electrical Installation & Appliacne Test	ICT Equipment Maintenance	1871.04	0072008675
101112	20110228	A T S Euromaster Ltd	Tyres & Tubes	1855.53	0057007471

101112	20110321	Fullstop Fire & Security	Service/Maintenance Contracts	1845.00	0070019222
101112	20110307	British Gas Business	Gas	1761.77	0070019109
101112	20110309	Devon County Council	Cleaning Contractors	1749.30	0070019181
101112	20110309	Devon County Council	Cleaning Contractors	1739.49	0070019181
101112	20110323	Abacus Drainage Services	Unforseen Structural Buildings	1735.00	0070019188
101112	20110224	Active Learning & Developement Ltd	Role Development Programme	1714.40	0030017500
101112	20110106	British Gas Business (Camberley)	Electricity	1681.88	0015009124
101112	20110228	IPA Purchasing Ltd	Provisions Purchase	1671.10	0060041022
101112	20110322	Conversor Limited	Standard Equipment	1668.75	0080002666
101112	20110214	Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1666.67	0065009359
101112	20110311	Tincknell Fuels	Fuel (Petrol Etc)	1665.86	0040006221
101112	20110309	Devon County Council	Cleaning Contractors	1587.59	0070019181
101112	20110304	British Gas Business (Camberley)	Gas	1553.83	0080002644
101112	20110303	South West Water Ltd	Water/Sewerage Rates	1534.47	0070019108
101112	20110223	M B H Industrial Services Ltd	Unforseen Structrl Mechanical	1507.00	0070019038
101112	20110307	Cubix Ltd	ICT Equipment Maintenance	1500.00	0072008634
101112	20110317	Sara Kerr	IPDS Assess & Develop Centres	1500.00	0030017564
101112	20101223	Vospers of Exeter	Vehicle Repair Other (Transpt)	1484.65	0040006222
101112	20110225	Top Marquees	Standard Equipment	1477.32	0025011739
101112	20110317	Fuchs Lubricants (UK) Ltd	Lubricating Oil	1474.57	0055018821
101112	20101201	ADT Fire & Security Plc	Service/Maintenance Contracts	1467.89	0070019154
101112	20101231	ATS Euromaster Ltd	Tyres & Tubes	1442.65	0040006218
101112	20110315	Datanet	Paging	1440.00	0072008650
101112	20110308	BT (Openreach Billing CNS)	Other Construction	1411.94	0065009336
101112	20110307	Devon Minor Works Contractor Ltd	Unforseen Structural Buildings	1411.00	0070019120
101112	20110307	British Gas Business (Camberley)	Electricity	1404.56	0080002636
101112	20110228	Boc Ltd	Oxygen Cylinders	1398.25	0060040837
101112	20100922	ADT Fire & Security Plc	Service/Maintenance Contracts	1394.75	0070019031
101112	20100922	ADT Fire & Security Plc	Service/Maintenance Contracts	1394.75	0070019033
101112	20110228	ADSM PLC	External Consultancy Fees	1392.13	0070019235
101112	20110311	Computer Security Technology Ltd	ICT Equipment Maintenance	1341.00	0072008641
101112	20110319	Mike Spear	Unforseen Maintenance	1330.00	0025011802
101112	20110225	Southwest One Ltd	Training Adverts & Displays	1302.73	0060040859
101112	20110301	Open Reality Ltd	ICT Software/Eqpt Charges	1295.00	0072008629
101112	20101217	British Gas Business	Gas	1266.81	0020010139
101112	20110306	Aurora Health Physics Ltd	Scientific Services	1260.00	0060040918
101112	20110131	WTA Western Towing	Standard Equipment	1260.00	0030017615

101112	20110308	Roehampton University	OLA Other Training	1244.00	0060041027
101112	20110301	Phoenix Software Ltd	ICT Software/Eqpt Charges	1243.06	0072008631
101112	20110224	Devon County Council	Training Adverts & Displays	1225.40	0060040865
101112	20110311	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.65	0030017569
101112	20110311	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.65	0030017570
101112	20110304	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.65	0030017527
101112	20110304	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.65	0030017528
101112	20110308	Pitney Bowes Software Ltd	ICT Software/Eqpt Charges	1200.00	0072008635
101112	20110307	British Gas Business	Gas	1197.57	0020010105
101112	20110225	Three Counties Group	Unforseen Structural Buildings	1189.00	0070019027
101112	20110311	Office Furniture Online	Standard Equipment	1154.00	0080002657
101112	20110214	British Gas Business	Electricity	1152.98	0025011753
101112	20110307	Tincknells Ltd	Boiler Fuel	1152.72	0025011785
101112	20110303	Satisnet Limited	ICT Equipment Purchase	1144.00	0072008621
101112	20110304	Cheltenham Courseware Ltd	ICT Software/Eqpt Charges	1143.25	0072008630
101112	20110309	Devon County Council	Cleaning Contractors	1127.49	0070019181
101112	20110309	Devon County Council	Cleaning Contractors	1116.31	0070019181
101112	20110307	British Gas Business (Camberley)	Gas	1108.58	0015009088
101112	20110311	Kynaston Auto Services Ltd	Vehicle Ins Claims (+ Excess)	1105.27	0040006204
101112	20110309	Weber Rescue UK Ltd	Miscellaneous Equipment	1104.18	0055018784
101112	20110321	E2V Technologies (UK) Ltd	Standard Equipment	1100.00	0030017618
101112	20110307	British Gas Business	Gas	1097.69	0070019111
101112	20110217	IRM UK Strategic IT Training Ltd	IPDS Assess & Develop Centres	1095.00	0030017538
101112	20110228	South West Water Ltd	Hydrants Maintenance	1080.55	0060040867
101112	20110228	South West Water Ltd	Hydrants Maintenance	1080.55	0060040868
101112	20110228	South West Water Ltd	Hydrants Maintenance	1080.55	0060040869
101112	20110307	South West Water Ltd	Hydrants Maintenance	1080.55	0060040872
101112	20110307	South West Water Ltd	Hydrants Maintenance	1080.55	0060040873
101112	20110311	South West Water Ltd	Hydrants Maintenance	1080.55	0060040945
101112	20110311	South West Water Ltd	Hydrants Maintenance	1080.55	0060040946
101112	20110314	South West Water Ltd	Hydrants Maintenance	1080.55	0060040957
101112	20110226	Forster Inc	Programmed Structural Maint	1080.00	0070019035
101112	20110211	British Gas Business (Camberley)	Electricity	1064.63	0015009055
101112	20110228	M B H Industrial Services Ltd	Other Construction	1060.00	0070019041
101112	20110307	Devon County Council	Agency Staff Admin	1059.23	0060040911
101112	20110321	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	1059.00	0055018797
101112	20110301	British Telecommunications Plc	Telephone Calls	1053.61	0072008655

101112	20110309	Devon County Council	Cleaning Contractors	1046.80	0070019181
101112	20110304	NPS South West	Property Services	1016.24	0070019093
101112	20110228	ARVAL PHH	Fuel (Petrol Etc)	1010.63	0040006186
101112	20110325	Orchid Business Computing Ltd	ICT Equipment Purchase	1010.00	0072008671
101112	20110321	Skymasts Antennas Limited	Mobs Equipment	1008.37	0072008662
101112	20110310	Dartmoor Tree Surgeons Ltd	Miscellaneous Fees	1006.00	0070019131
101112	20110301	Plymouth City Council	Standard Equipment	1000.00	0025011755
101112	20110330	Teignbridge District Council	Partnerships	1000.00	0065009400
101112	20110328	Teignbridge District Council	Partnerships	1000.00	0065009386
101112	20110308	Pitney Bowes Software Ltd	ICT Software/Eqpt Charges	999.96	0072008635
101112	20110308	ntl: Telewest Business	Telephone Calls	989.41	0072008644
101112	20110221	iB Solutions (UK) Ltd	ICT Software/Eqpt Charges	988.18	0072008646
101112	20110316	Ricoh UK Ltd	Printing/Stationery/Photocopy	986.83	0060040984
101112	20110308	East Devon District Council	Printing/Stationery/Photocopy	981.24	0060040901
101112	20110329	Trojan Garage Equipment Services Ltd	Garage Equipment	979.78	0055018814
101112	20110315	Cleansing Service Group Ltd	Service/Maintenance Contracts	970.00	0070019194
101112	20110303	Southern Electric	Gas	965.21	0082001558
101112	20110207	Uclan Business Services Limited	OLA Development Training	962.50	0030017598
101112	20110328	DTP	ICT Software/Eqpt Charges	956.80	0072008673
101112	20110228	J Dennis Coachbuilders Ltd	OLA Other Training	954.50	0055018741
101112	20110228	J Dennis Coachbuilders Ltd	OLA Other Training	954.50	0055018741
101112	20110304	S A Trucks	Direct Replacement Parts	951.98	0055018755
101112	20110330	Ashfield Products Ltd (T/A Ash Safety)	Standard Equipment	950.00	0030017633
101112	20110314	Fordway Solutions Limited	ICT Software/Eqpt Charges	950.00	0072008645
101112	20110322	Godiva Ltd	OLA Other Training	950.00	0055018811
101112	20110304	S A Trucks	Direct Replacement Parts	944.33	0055018756
101112	20110302	QA Associates Limited	Standard Equipment	925.60	0030017491
101112	20110308	ntl: Telewest Business	Telephones Rent/Maintenance	920.36	0072008644
101112	20110211	British Gas Business	Electricity	915.06	0010007449
101112	20110323	S A Trucks	Direct Replacement Parts	913.26	0055018800
101112	20110302	Systems Assurance	ICT Equipment Purchase	910.00	0072008623
101112	20110311	Somercourt Office Interiors	Standard Equipment	900.00	0082001590
101112	20110228	Trowbridge Office Cleaning Ltd	Cleaning Contractors	896.95	0080002607
101112	20110209	British Gas Business (Camberley)	Electricity	883.20	0015009115
101112	20110318	Achilles Information Ltd	Seminars/Conferences	880.00	0060040962
101112	20110211	British Gas Business (Camberley)	Electricity	875.95	0015009061
101112	20110328	Specsavers Optical Superstores	Wholetime Medical Expenses	875.00	0060041032

101112	20110228	Trowbridge Office Cleaning Ltd	Cleaning Contractors	868.52	0080002606
101112	20110314	South West Water Ltd	Hydrants Maintenance	867.62	0060040948
101112	20110228	Whitaker Services	Standard Equipment	857.85	0060040886
101112	20110316	Ricoh UK Ltd	Printing/Stationery/Photocopy	856.84	0060040984
101112	20110309	M B H Industrial Services Ltd	Unforseen Structrl Mechanical	854.10	0070019156
101112	20110318	Servo Limited	ICT Equipment Purchase	850.00	0072008664
101112	20110316	Ricoh UK Ltd	Printing/Stationery/Photocopy	849.50	0060040984
101112	20110321	Maxon CIC Europe Ltd	Handheld Radios	845.25	0072008660
101112	20110310	Clinton Devon Estates	Grounds Maint Contractors	843.17	0020010132
101112	20110307	British Gas Business	Gas	839.14	0020010101
101112	20110323	Scott Health & Safety Ltd	Operational Equipment	838.40	0060041010
101112	20110302	Phoenix Software Ltd	ICT Software/Eqpt Charges	838.21	0072008628
101112	20110215	Satisnet Limited	ICT Software/Eqpt Charges	820.00	0072008668
101112	20110225	Unicraft Flooring Contractors Ltd	Standard Equipment	817.21	0070019069
101112	20110308	Excel Office Equipment	Standard Equipment	816.40	0025011781
101112	20110309	Devon County Council	Cleaning Materials	815.60	0070019181
101112	20110303	Southern Electric	Gas	798.76	0082001557
101112	20110225	Mayer Timber Ltd	Standard Equipment	795.00	0030017492
101112	20110316	Ricoh UK Ltd	Printing/Stationery/Photocopy	793.98	0060040984
101112	20110309	Interspiro Ltd	BA Cylinder Testing	785.21	0055018831
101112	20110309	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	785.00	0055018771
101112	20110225	Castrol (UK) Ltd	Stock Parts	780.00	0057007416
101112	20110322	British Gas Business	Gas	777.12	0070019219
101112	20110317	Peter Stanley Training	Standard Equipment	775.00	0000001928
101112	20110217	Beacon Communications Services Ltd	Mobs Equipment	775.00	0072008649
101112	20110211	British Gas Business (Camberley)	Electricity	769.21	0015009060
101112	20110317	cpc.co.uk	Mobs Equipment	767.66	0000001928
101112	20110307	South West Water Ltd	Hydrants Maintenance	766.83	0060040871
101112	20110321	Hays Construction and Property	Agency Staff Surveyors	762.50	0070019174
101112	20110321	Biograph	Standard Equipment	740.00	0060041026
101112	20110317	South West Regional Board	Personnel Services	724.48	0060041020
101112	20101001	Hart-Ireson Ltd	Miscellaneous Fees	715.00	0070019091
101112	20110210	Critical Power Supplies Limited	Mobs Equipment	711.84	0072008663
101112	20110317	E2V Technologies (UK) Ltd	Miscellaneous Equipment	710.00	0055018830
101112	20110310	Concept Engineering Ltd	Standard Equipment	709.00	0030017619
101112	20101129	British Gas Business	Gas	708.47	0020010136
101112	20110307	British Gas Business	Gas	700.60	0025011763

101112	20110323	Hills Body Works Ltd	Vehicle Repair Other (Transpt)	700.00	0040006265
101112	20110323	Hills Body Works Ltd	Vehicle Repair Other (Transpt)	700.00	0040006266
101112	20110316	Ricoh UK Ltd	Printing/Stationery/Photocopy	696.95	0060040984
101112	20110322	AM Doors	Unforseen Structural Buildings	695.00	0070019198
101112	20110228	M B H Industrial Services Ltd	Unforseen Structrl Mechanical	695.00	0070019048
101112	20110323	Pentagon GPS	Operational Equipment	684.00	0060041008
101112	20110309	Devon County Council	Cleaning Contractors	680.40	0070019181
101112	20110221	South West Water Ltd	Water/Sewerage Rates	679.29	0025011757
101112	20110228	Gates Construction Consultants	Quantity Surveyor	675.00	0070019090
101112	20110307	Devon County Council	External Trainer Hire	674.40	0035004184
101112	20110310	Mendip District Council	Printing/Stationery/Photocopy	674.03	0060040889
101112	20110323	M B H Industrial Services Ltd	Unforseen Structrl Mechanical	673.00	0070019209
101112	20110311	North Devon District Council	Printing/Stationery/Photocopy	672.00	0060040888
101112	20101231	Devon County Council	Grounds Maint Contractors	668.76	0070019180
101112	20101125	JetSet Concrete	Standard Equipment	666.16	0030017505
101112	20110316	The Bike Cellar	Standard Equipment	665.84	0025011786
101112	20110301	Southern Electric	Gas	665.64	0082001559
101112	20110228	AJ Sands Ltd	Other Construction	665.00	0070019089
101112	20110321	Hays Construction and Property	In House Fees	664.86	0070019178
101112	20110222	South West Water Ltd	Water/Sewerage Rates	660.76	0020010098
101112	20110309	Devon County Council	Cleaning Contractors	656.13	0070019181
101112	20110323	Cornwall County Council	Legal Services	651.25	0060040980
101112	20110325	Omega Red Group Limited	Programmed Structural Maint	646.89	0070019217
101112	20110307	Exeter City Council	Printing/Stationery/Photocopy	643.77	0060040902
101112	20110311	Expotel Hotel Reservations Ltd	Hotel Bookings	640.16	0060040876
101112	20110303	Southern Electric	Gas	639.51	0080002615
101112	20101231	Devon County Council	Grounds Maint Contractors	637.11	0070019180
101112	20110323	Pentagon GPS	Operational Equipment	631.20	0060041008
101112	20110322	M B H Industrial Services Ltd	Programmed Structural Maint	625.00	0070019193
101112	20110303	Southern Electric	Gas	620.02	0080002616
101112	20110302	Systems Assurance	ICT Equipment Purchase	620.00	0072008623
101112	20110308	Mobile Windscreens Ltd	Vehicle Ins Claims (+ Excess)	611.32	0040006219
101112	20110317	Office Furniture Online	Standard Equipment	611.00	0000001928
101112	20110317	Significant Signs Ltd	Vehicle Repair Other (Transpt)	610.00	0040006263
101112	20110214	British Gas Business	Electricity	609.48	0025011754
101112	20110309	Devon County Council	Cleaning Contractors	608.10	0070019181
101112	20110307	British Gas Business	Gas	606.12	0025011762

101112	20110215	Ricoh UK Ltd	Printing/Stationery/Photocopy	600.64	0020010125
101112	20110303	MJM Sports Ltd	Standard Equipment Other	600.00	0010007498
101112	20110323	Franklin & Andrews Limited	Quantity Surveyor	600.00	0070019202
101112	20110311	Devon County Council	Other Construction	599.30	0070019132
101112	20110315	Dennis Alexander Parts	Stock Parts	596.91	0055018793
101112	20110324	Hays Construction and Property	In House Fees	595.53	0070019183
101112	20110309	Western Fuel	Boiler Fuel	595.40	0080002656
101112	20110228	Whitaker Services	Standard Equipment	594.75	0060040886
101112	20110304	Expotel Hotel Reservations Ltd	Hotel Bookings	586.50	0060040831
101112	20110304	British Gas Business	Electricity	580.65	0025011767
101112	20110228	Thirstywork Coolers	Standard Equipment	579.00	0030017495
101112	20110324	MAN Truck & Bus UK Ltd	Stock Parts	578.51	0055018843
101112	20110307	British Gas Business (Camberley)	Gas	577.46	0015009109
101112	20110315	Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00	0040006232
101112	20110206	Peter Stanley Training Ltd	OLA Development Training	575.00	0030017537
101112	20101231	Devon County Council	Grounds Maint Contractors	572.22	0070019180
101112	20110307	British Gas Business	Gas	567.79	0025011760
101112	20110314	Hays Construction and Property	In House Fees	567.00	0070019134
101112	20110307	Hays Construction and Property	Agency Staff Maint Prog DA05	562.50	0070019083
101112	20110318	CFOA (Services) Ltd	Seminars/Conferences	560.00	0060041024
101112	20110226	Elliott Group Ltd	Rents	560.00	0070019072
101112	20110318	Environmental Services	Miscellaneous Fees	556.50	0070019143
101112	20110316	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	555.00	0055018782
101112	20110228	HAG Shutters & Grilles Limited	Unforseen Structural Buildings	554.90	0070019199
101112	20110228	Legacy Telecom Limited	Telephone Purchase	550.00	0072008622
101112	20110317	Eurekadiirect.co.uk	Furniture & Equipment	549.95	0000001928
101112	20100318	Tincknells Ltd	Trng Equip Consumables	549.00	0035004195
101112	20110322	Cable & Wireless	Telephone Calls	547.71	0072008667
101112	20110225	Leo Textiles Ltd	Standard Equipment	545.00	0060040853
101112	20110317	Office Depot	Printing/Stationery/Photocopy	543.80	0000001928
101112	20110301	Devon Minor Works Contractor Ltd	Unforseen Structural Buildings	543.00	0070019059
101112	20110304	British Gas Business	Electricity	541.72	0025011766
101112	20110303	Southern Electric	Gas	541.29	0080002617
101112	20110328	Steve Horrill Car Cleaning Services	FW & T Body Repairs	540.00	0057007543
101112	20110307	Devon County Council	External Trainer Hire	539.52	0035004189
101112	20110307	British Gas Business	Gas	520.99	0010007481
101112	20110211	British Gas Business (Camberley)	Electricity	518.35	0015009056

101112	20110318	SEC	Unforseen Structrl Electrical	514.69	0070019228
101112	20110217	Postage By Phone	Postages	509.00	0060040841
101112	20110304	Postage By Phone	Postages	509.00	0060040891
101112	20110301	Manx Telecom Ltd	Cellular Charges	506.91	0072008632
101112	20110324	Mid Devon District Council	Printing/Stationery/Photocopy	506.88	0060041006
101112	20110318	SEC	Unforseen Maintenance	505.63	0070019144
101112	20110311	Unicraft Flooring Contractors Ltd	Standard Equipment	501.48	0070019196
101112	20110304	The Institute of Internal Auditors Uk &	Subsistence Admin/Manage	500.00	0060040860
101112	20110310	Fata He BME Development Ltd	Grants	500.00	0065009345
101112	20110215	Heartstart	Standard Equipment	500.00	0080002627
101112	20110325	South West Fire Control Ltd	ICT Equipment Purchase	500.00	0072008670
101112	20110301	Neopost Finance Limited	Postages	500.00	0080002611
101112	20110222	IAAI-UK	Corporate Membership/Subscript	500.00	0060040838
101112	20110215	University of Exeter	OLA Other Training	500.00	0030017539