

PERIOD	JOURNAL_DATE	SUPPLIER	EXPENSE_CODE	COST	REFERENCE
101111	20110208	Cowlin Construction Ltd	Main Contractor	98724.41	0070018965
101111	20110214	Dept for Communities & Local Government	Radio Scheme	78066.00	0072008592
101111	20110113	Atkins Shared Service Facility	External Consultancy Fees	75485.88	0060040701
101111	20110131	ARVAL PHH	Fuel (Petrol Etc)	41680.92	0040006131
101111	20110218	Morgan Sindall (Construction) Plc	Main Contractor	30661.97	0070019023
101111	20110127	J Dennis Coachbuilders Ltd	Vehicles	29276.63	0040006109
101111	20110215	Innogistic Software	ICT Software/Eqpt Charges	18036.00	0072008587
101111	20110131	Industrial Medical & Safety Services Ltd	Occupational Health Unit	17618.71	0060040804
101111	20110202	Arque Ltd	Main Contractor	16048.34	0070018853
101111	20110228	DTP	ICT Equipment Purchase	14900.64	0072008619
101111	20110204	Tincknell Fuels	Fuel (Petrol Etc)	14829.59	0040006123
101111	20101231	Industrial Medical & Safety Services Ltd	Occupational Health Unit	14597.93	0060040689
101111	20110209	Satisnet Limited	ICT Equipment Purchase	13851.94	0072008604
101111	20110211	British Gas Business	Electricity	12521.06	0070018977
101111	20110112	Somerset County Council	Agency Staff Admin	10524.78	0060040729
101111	20110221	The Fire Service College	Core Development	8490.00	0030017429
101111	20110130	Southwest One Ltd	Finance Services	8254.00	0060040659
101111	20110224	International Fire Consultants Ltd	Legal Services	7593.75	0060040816
101111	20110208	Bristol Uniforms Ltd	Laundry/Dry Cleaning	7297.88	0060040708
101111	20110128	Audit Commission	Audit Commission Fees	6808.00	0060040645
101111	20110223	Sprue Safety Products Ltd	Standard Equipment	6320.00	0060040790
101111	20110110	Actorfactor Ltd	IPDS Assess & Develop Centres	6254.50	0030017391
101111	20110217	BSL Security Systems	Minor Programmed Improvements	5910.50	0070019022
101111	20110210	T E C Construction (Holdings) Ltd	Main Contractor	5768.27	0070018928
101111	20110202	Tincknell Fuels	Fuel (Petrol Etc)	5745.50	0040006149
101111	20110224	ADT Fire & Security Plc	Service/Maintenance Contracts	5684.00	0070019006
101111	20110223	Sprue Safety Products Ltd	Standard Equipment	5324.00	0060040791
101111	20110126	Browne Jacobson	Legal Services	5311.12	0060040636
101111	20110215	Petroc (Formally North Devon College)	Standard Equipment Other	5300.00	0010007405
101111	20110114	Radiocom Systems Ltd	Handheld Radios	5233.84	0072008599
101111	20110129	Angloco Ltd	Vehicle Repair Other (Transpt)	5188.47	0040006173
101111	20110208	Cornwall County Council	Legal Services	5187.70	0060040718
101111	20110204	Somerset County Council	Gas	5053.61	0080002583
101111	20110131	ATS Euromaster Ltd	Tyres & Tubes	5029.98	0040006134
101111	20110204	Southern Electric	Gas	4922.10	0080002578
101111	20110131	A T S Euromaster Ltd	Tyres & Tubes	4847.33	0057007322

101111	20110211	E2V Technologies (UK) Ltd	Miscellaneous Equipment	4750.00	0055018705
101111	20110204	E2V Technologies (UK) Ltd	Standard Equipment	4750.00	0055018734
101111	20110225	Avon and Somerset Constabulary	Partnerships	4610.00	0060040818
101111	20110207	Devon County Council	External Trainer Hire	4557.84	0035004164
101111	20110201	British Telecommunications Plc	Telephone Calls	4448.13	0072008575
101111	20110204	Tincknell Fuels	Fuel (Petrol Etc)	4438.00	0040006148
101111	20110111	Tincknell Fuels	Fuel (Petrol Etc)	4318.00	0040006108
101111	20110131	Ricoh UK Ltd	Printing/Stationery/Photocopy	4315.74	0030017392
101111	20110214	British Gas Business	Electricity	4216.95	0025011713
101111	20110210	Devon County Council	Personnel Services	4119.50	0060040781
101111	20110216	EDF Energy	Electricity	4083.02	0030017438
101111	20110205	Orange Hutchison Telecom	Cellular Charges	4041.54	0072008579
101111	20110202	Plymouth City Council	Non-Domestic Rates	3712.00	0025011635
101111	20110222	Plymouth City Council	Non-Domestic Rates	3712.00	0025011724
101111	20110202	Common Purpose UK	Role Development Programme	3600.00	0030017417
101111	20110131	Ruddlesden Geotechnical Ltd	Site Surveys Etc	3550.00	0070018865
101111	20110228	Devon County Council	Postages	3500.00	0060040807
101111	20110131	James Electrics Contracting	Service/Maintenance Contracts	3265.00	0070018849
101111	20101115	AM Doors	Other Construction	3190.00	0070018855
101111	20110209	Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	3170.00	0040006144
101111	20110202	Computer Security Technology Ltd	ICT Software/Eqpt Charges	3127.50	0072008574
101111	20110207	British Gas Business	Gas	3100.71	0025011662
101111	20110211	Combined Precision Components Plc	ICT Equipment Maintenance	3085.03	0072008577
101111	20110211	Trojan Garage Equipment Services Ltd	Garage Equipment	3068.69	0057007374
101111	20110109	Fire-Ed (Fire Engineering Education)	OLA Other Training	3050.82	0030017461
101111	20110126	BSL Security Systems	Minor Programmed Improvements	2974.00	0070018858
101111	20110131	IPA Purchasing Ltd	Provisions Purchase	2895.97	0060040626
101111	20110126	Active Learning & Developement Ltd	Role Development Programme	2703.60	0030017360
101111	20110207	British Gas Business	Gas	2639.87	0070018907
101111	20110202	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	2584.83	0055018649
101111	20110126	Active Learning & Developement Ltd	Role Development Programme	2571.60	0030017359
101111	20110127	Ricoh UK Ltd	Printing/Stationery/Photocopy	2558.18	0060040699
101111	20110214	British Gas Business	Electricity	2555.30	0025011734
101111	20110107	East Devon District Council	Non-Domestic Rates	2521.66	0070018863
101111	20110128	Mayer Timber Ltd	Standard Equipment	2460.00	0030017357
101111	20110110	Total Extraction Solutions Ltd	Other Construction	2423.02	0070018854
101111	20110222	Active Alliance Limited	ICT Software/Eqpt Charges	2416.67	0065009286

101111	20110210	Nexus Open Systems Ltd	OLA Other Training	2400.00	0072008576
101111	20100831	ATS Euromaster Ltd	Tyres & Tubes	2332.05	0040006133
101111	20110211	Plymouth Citybus Ltd	Community Engagement Bus Costs	2250.64	0025011727
101111	20110131	Hammet Street Consultants	Occupational Health Unit	2210.00	0060040658
101111	20110127	Servo Limited	ICT Equipment Purchase	2191.05	0072008571
101111	20110113	Jewson Ltd	Standard Equipment	2190.74	0060040756
101111	20110128	Bristol Uniforms Ltd	Laundry/Dry Cleaning	2188.07	0060040707
101111	20110228	Blue Chip Training Solutions	OLA Other Training	2187.00	0072008614
101111	20110208	ntl: Telewest Business	Telephone Calls	2179.71	0072008582
101111	20110211	British Gas Business	Electricity	2177.33	0025011659
101111	20110209	Tincknells Ltd	Boiler Fuel	2129.70	0025011655
101111	20110221	The Fire Service College	Core Development	2072.50	0030017427
101111	20110221	KBC Lease (UK) Ltd	Lease Plant/Vehicles	2000.00	0065009293
101111	20110125	Stonewall Equality Ltd	Partnerships	2000.00	0060040819
101111	20110211	Tincknell Fuels	Fuel (Petrol Etc)	1997.10	0040006152
101111	20110223	Franklin & Andrews Limited	Quantity Surveyor	1885.00	0070018961
101111	20110128	Noble Health & Safety Consultancy Ltd	OLA Development Training	1823.05	0060040697
101111	20110131	Boc Ltd	Oxygen Cylinders	1811.16	0060040634
101111	20110221	The Fire Service College	Core Development	1795.00	0030017430
101111	20110202	Ruddlesden Geotechnical Ltd	Other Construction	1780.00	0070018963
101111	20110222	Vodafone Corporate Ltd	Cellular Charges	1777.34	0072008611
101111	20110208	University of Exeter	Role Development Programme	1775.50	0030017432
101111	20110209	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1773.03	0040006159
101111	20110207	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1773.03	0040006126
101111	20110211	British Gas Business	Electricity	1727.90	0025011733
101111	20110217	Asset Advantage Limited (VLS & LNC)	Lease Plant/Vehicles	1666.67	0065009273
101111	20110211	British Gas Business	Electricity	1648.66	0020010073
101111	20110128	Tincknell Fuels	Fuel (Petrol Etc)	1623.30	0040006107
101111	20110210	Cornwall College St Austell	OLA Development Training	1600.00	0060040735
101111	20110211	British Gas Business	Electricity	1586.47	0025011714
101111	20110204	Southern Electric	Gas	1572.62	0082001532
101111	20110125	Bond Pearce LLP	Legal Services	1571.20	0060040637
101111	20110211	British Gas Business	Electricity	1569.64	0020010067
101111	20110120	Bristol Wessex Billing Service	Water/Sewerage Rates	1520.28	0080002549
101111	20110126	Fire Retardant Services	Standard Equipment	1514.25	0060040609
101111	20110131	Thomas Hamlin & Co	Contractor - Assembly Repair	1511.58	0057007283
101111	20110214	Orchard Building Services	Mechanical & Electrical Fees	1478.00	0070018883

101111	20110131	Havills Maintenance Limited	Unforeseen Structrl Mechanical	1468.32	0070018889
101111	20110221	Devonport Royal Dockyard Ltd	Radiation	1425.00	0055018733
101111	20110215	Petroc (Formally North Devon College)	Standard Equipment Other	1400.00	0010007404
101111	20110215	Promarine	Vehicle Ins Claims (+ Excess)	1389.51	0040006170
101111	20110215	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	1382.61	0055018709
101111	20110223	Industore	Service/Maintenance Contracts	1360.00	0060040792
101111	20110214	Big Wave Media	External Consultancy Fees	1350.00	0060040731
101111	20110208	Tincknells Ltd	Boiler Fuel	1341.78	0025011654
101111	20110225	M B H Industrial Services Ltd	Service/Maintenance Contracts	1340.00	0070019011
101111	20110207	British Gas Business	Gas	1327.80	0070018929
101111	20110224	Dell Computer Corporation	ICT Equipment Purchase	1289.00	0072008605
101111	20110210	Integral UK Ltd	Planned Works Materials	1252.00	0070018936
101111	20110222	Advanced Media Engineering Ltd	ICT Software/Eqpt Charges	1250.00	0072008602
101111	20110208	S A Trucks	Direct Replacement Parts	1232.30	0055018668
101111	20110128	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.67	0030017369
101111	20110121	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.67	0030017368
101111	20110207	British Gas Business (Camberley)	Gas	1214.70	0015009003
101111	20110208	Cook Electrical	Minor Programmed Improvements	1210.00	0070018947
101111	20110207	British Gas Business (Camberley)	Electricity	1204.56	0080002567
101111	20110221	Right Track Consultancy Limited	OLA Other Training	1190.00	0060040784
101111	20110204	Southern Electric	Gas	1161.27	0082001534
101111	20110223	Multitone Electronics plc	Paging	1146.60	0072008608
101111	20110207	British Gas Business (Camberley)	Electricity	1135.54	0080002564
101111	20110215	British Gas Business	Gas	1097.69	0070018966
101111	20110127	Ricoh UK Ltd	Printing/Stationery/Photocopy	1095.84	0025011656
101111	20110217	South West Water Ltd	Hydrants Maintenance	1080.55	0060040746
101111	20110204	South West Water Ltd	Hydrants Maintenance	1080.55	0060040684
101111	20110211	British Gas Business	Electricity	1074.54	0020010048
101111	20110114	SSI Solutions Limited	ICT Software/Eqpt Charges	1070.00	0072008591
101111	20110211	Three Counties Group	Unforeseen Structural Buildings	1050.00	0070018956
101111	20110204	Parat UK Ltd	Lighting/Lamps	1040.80	0057007291
101111	20100312	East Devon District Council	Non-Domestic Rates	1023.00	0070018862
101111	20110204	Southern Electric	Gas	1019.89	0082001530
101111	20110211	Southern Electric	Gas	1017.22	0080002579
101111	20110207	Hays Construction and Property	In House Fees	999.00	0070018879
101111	20110201	Hays Construction and Property	In House Fees	999.00	0070018833
101111	20110214	Hays Construction and Property	In House Fees	999.00	0070018930

101111	20110228	Hays Construction and Property	In House Fees	999.00	0070019025
101111	20110114	Jenkins & Potter	Unforeseen Structural Other	981.99	0070018932
101111	20110207	British Gas Business	Gas	967.62	0025011665
101111	20110202	Turner Virr and Co Ltd	Uniforms Other	954.49	0085004191
101111	20110215	Incom Business Systems	ICT Equipment Maintenance	951.23	0072008590
101111	20110210	Stalite Signs Ltd	Other Construction	950.00	0070018962
101111	20110223	CVA Torbay	Recruitment Advertising	950.00	0015009052
101111	20110221	E2V Technologies (UK) Ltd	Operational Equipment	944.00	0057007386
101111	20110207	Hays Construction and Property	Agency Staff Improv Prog DA10	938.69	0070018873
101111	20110214	Hays Construction and Property	Agency Staff Improv Prog DA10	925.00	0070018927
101111	20110221	Hays Construction and Property	Agency Staff Improv Prog DA10	925.00	0070018959
101111	20110207	Hays Construction and Property	Agency Staff Improv Prog DA10	900.00	0070018877
101111	20110121	iB Solutions (UK) Ltd	ICT Software/Eqpt Charges	897.53	0072008617
101111	20110131	Trowbridge Office Cleaning Ltd	Cleaning Contractors	896.95	0080002546
101111	20110125	TC Office Interiors	Standard Equipment	896.00	0010007362
101111	20110211	Jaybeam	Paging	873.00	0072008586
101111	20110131	Trowbridge Office Cleaning Ltd	Cleaning Contractors	868.52	0080002545
101111	20110207	Devon County Council	External Trainer Hire	868.29	0035004163
101111	20110210	Western Fuel	Boiler Fuel	866.45	0080002580
101111	20110218	Expotel Hotel Reservations Ltd	Hotel Bookings	866.32	0060040724
101111	20110217	South West Water Ltd	Hydrants Maintenance	862.50	0060040743
101111	20110202	Devon County Council	Personnel Services	850.00	0060040661
101111	20110131	Zurich Insurance plc	Insurance Premiums	843.83	0060040675
101111	20110204	Southern Electric	Gas	843.39	0082001533
101111	20110131	ADSM PLC	External Consultancy Fees	827.44	0070018857
101111	20110128	South West Crane hire Ltd	Unforeseen Maintenance	825.00	0070018872
101111	20110127	Ricoh UK Ltd	Printing/Stationery/Photocopy	819.06	0030017376
101111	20110222	Telecom Resource Limited	Telephone Purchase	815.00	0072008607
101111	20110211	British Gas Business (Camberley)	Electricity	814.04	0015009018
101111	20110221	Hays Construction and Property	In House Fees	810.00	0070018957
101111	20110207	British Gas Business	Gas	808.86	0010007365
101111	20110211	British Gas Business	Electricity	803.15	0020010049
101111	20110204	Expotel Hotel Reservations Ltd	Hotel Bookings	789.81	0060040622
101111	20110131	Wernick Hire Ltd	Other Construction	789.43	0070018861
101111	20110203	South West Water Ltd	Water/Sewerage Rates	780.15	0070018969
101111	20110207	British Gas Business	Gas	775.00	0020010047
101111	20110131	Hall Graves Lee Auto Services	Vehicle Ins Claims (+ Excess)	774.59	0040006106

101111	20110202	Dove Steel Doors & Shutters Ltd	Unforeseen Maintenance	760.00	0070018856
101111	20110210	Stalite Signs Ltd	Other Construction	755.00	0070018964
101111	20110110	Networking Women in the Fire Service	Partnerships	750.00	0060040783
101111	20110217	South West Water Ltd	Hydrants Maintenance	743.84	0060040739
101111	20110211	British Gas Business (Camberley)	Electricity	738.64	0015009020
101111	20110202	Devon Building Control Partnership	Planning and Building Regulation	731.25	0070018847
101111	20110221	SEC	Unforeseen Structrl Electrical	726.13	0070018993
101111	20110210	Reed Business Information	Publications/Subscriptions	720.00	0060040782
101111	20110211	British Gas Business	Electricity	712.85	0020010068
101111	20110224	Firefighter Protection UK	Uniforms Other	712.20	0030017454
101111	20110203	Country Rovers (Taunton) Ltd	Direct Replacement Parts	711.65	0057007328
101111	20110211	British Gas Business	Electricity	710.05	0010007396
101111	20110222	Somercourt Office Interiors	Standard Equipment	705.00	0082001551
101111	20110222	Trustmarque Solutions Ltd	ICT Software/Eqpt Charges	703.00	0072008606
101111	20110211	British Gas Business	Electricity	702.06	0010007401
101111	20110215	H. A .Rayson Ltd	Contractor - Assembly Repair	700.00	0057007367
101111	20110211	British Gas Business	Electricity	694.58	0020010072
101111	20110222	iB Solutions (UK) Ltd	ICT Software/Eqpt Charges	693.80	0072008612
101111	20110204	RUD CHAINS LTD	Vehicle Repair Other (Transpt)	693.00	0040006113
101111	20110131	Peter Forgham Associates Ltd	Occupational Health Unit	690.00	0060040698
101111	20110126	British Gas Business	Gas	686.67	0070018840
101111	20110210	Integral UK Ltd	Unforeseen Structrl Mechanical	683.41	0070018940
101111	20110225	Mr S P Harris	Trng Equip Miscellaneous	675.00	0030017463
101111	20101231	Rescue 3 (UK)	External Consultancy Fees	669.00	0030017363
101111	20110214	Martin Luck Group Ltd	Standard Equipment	668.14	0065009260
101111	20110211	British Gas Business	Electricity	663.70	0010007400
101111	20110225	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	656.30	0070019013
101111	20101221	British Waterways	Hydrant Installations	653.24	0060040737
101111	20110211	British Gas Business	Electricity	648.95	0020010050
101111	20110217	Vospers of Exmouth	Vehicle Ins Claims (+ Excess)	637.99	0040006167
101111	20110211	British Gas Business	Electricity	637.56	0020010071
101111	20110201	Total Butler	Boiler Fuel	637.36	0010007363
101111	20110224	Havills Maintenance Limited	Unforeseen Structrl Mechanical	633.88	0070019009
101111	20110204	PHS Group Plc	Refuse Collection	619.90	0070018924
101111	20110221	British Gas Business	Electricity	618.95	0020010074
101111	20110203	Tincknell Ltd	Boiler Fuel	618.80	0060040657
101111	20110126	Trojan Garage Equipment Services Ltd	Garage Equipment	617.09	0040006096

101111	20110131	Havills Maintenance Limited	Unforeseen Structrl Mechanical	616.18	0070018888
101111	20110211	British Gas Business	Electricity	613.66	0020010062
101111	20110127	Hays Construction and Property	Agency Staff Improv Prog DA10	600.00	0070018874
101111	20110224	Western Fuel	Boiler Fuel	595.02	0080002588
101111	20110124	Right Track Consultancy Limited	OLA Other Training	595.00	0060040621
101111	20110207	British Gas Business	Gas	588.20	0025011666
101111	20110207	British Gas Business	Gas	584.40	0025011663
101111	20110204	British Gas Business (Camberley)	Electricity	581.47	0015008997
101111	20110207	British Gas Business	Gas	580.76	0025011715
101111	20110131	A D E (AD Electrical (SW) Ltd)	Unforeseen Structrl Mechanical	577.44	0070018844
101111	20110218	Terry's Flooring Ltd	Unforeseen Structural Buildings	575.00	0070019021
101111	20110124	South West Water Ltd	Water/Sewerage Rates	560.19	0020010011
101111	20110128	Kenex Engineering	Standard Equipment	560.00	0030017374
101111	20110129	Elliott Group Ltd	Rents	560.00	0070018870
101111	20110201	Manx Telecom Ltd	Cellular Charges	529.89	0072008578
101111	20110111	Plymouth Battery Centre Ltd	Service Parts	529.01	0055018664
101111	20110220	Cable & Wireless	Telephone Calls	527.99	0072008601
101111	20110208	Environmental Services	Miscellaneous Fees	526.60	0070018909
101111	20110131	Murch & Baker	Unforeseen Structrl Mechanical	525.00	0070018846
101111	20110223	Masterplug Ltd	Standard Equipment	522.00	0060040789
101111	20110203	Safety Air Services Ltd	BA Cylinder Testing	520.00	0057007339
101111	20110216	Multitone Electronics plc	Paging	517.00	0072008597
101111	20110211	British Gas Business (Camberley)	Electricity	515.76	0015009021
101111	20110211	British Gas Business (Camberley)	Electricity	513.17	0057007354
101111	20110202	Country Rovers (Taunton) Ltd	Direct Replacement Parts	510.00	0057007329
101111	20110128	Postage By Phone	Postages	509.00	0060040635
101111	20110125	Plymouth Battery Centre Ltd	Service Parts	507.72	0055018663
101111	20110215	Ricoh UK Ltd	Printing/Stationery/Photocopy	506.80	0010007439
101111	20110217	South West Water Ltd	Hydrants Maintenance	504.20	0060040744
101111	20110202	Concept Staffing	Agency Staff Admin	501.92	0060040642
101111	20110131	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	500.50	0060040674