

PERIOD	JOURNAL_DATE	SUPPLIER	EXPENSE_CODE	COST	REFERENCE
101108	20101110	Bank of Scotland	Lease Plant/Vehicles	190,410.77	0065008956
101108	20101018	J Dennis Coachbuilders Ltd	Vehicles	88,671.00	0040005922
101107	20100916	J Dennis Coachbuilders Ltd	Vehicles	87,430.23	0040005810
101108	20101001	J Dennis Coachbuilders Ltd	Vehicles	87,430.23	0040005869
101107	20100920	J Dennis Coachbuilders Ltd	Vehicles	87,430.23	0040005811
101108	20101124	DCLG	Radio Scheme	81,359.57	0072008470
101107	20100811	J Dennis Coachbuilders Ltd	Vehicles	69,809.59	0040005808
101107	20100811	J Dennis Coachbuilders Ltd	Vehicles	69,809.59	0040005809
101108	20101125	Midas Construction Ltd	Main Contractor	68,166.74	0070018497
101107	20101011	Asset Advantage Limited (No 2)	Lease Plant/Vehicles	56,637.04	0065008835
101107	20100930	J Dennis Coachbuilders Ltd	Vehicles	54,825.47	0040005818
101108	20101018	J Dennis Coachbuilders Ltd	Vehicles	53,394.00	0040005868
101108	20101014	Devon County Council	Cleaning Contractors	49,744.73	0070018496
101107	20101001	Ordnance Survey	ICT Software/Eqpt Charges	46,797.97	0072008381
101108	20101027	Iveco Limited	Vehicles	44,640.00	0040005919
101108	20101027	Iveco Limited	Vehicles	44,640.00	0040005920
101108	20101029	J S Fraser (Oxford) Ltd	Vehicles	40,238.00	0040005918
101108	20101025	ARVAL PHH	Fuel (Petrol Etc)	39,869.94	0040005876
101108	20101105	KBC Lease (UK) Ltd	Lease Plant/Vehicles	37,896.94	0065008979
101107	20100927	ARVAL PHH	Fuel (Petrol Etc)	36,115.60	0040005813
101108	20101029	Midas Construction Ltd	Main Contractor	35,464.66	0070018346
101107	20100923	Supply 999 Ltd	Vehicles	32,481.22	0057006647
101108	20101104	Southwest Mastic Asphalte Co Ltd	Main Contractor	30,000.00	0070018379
101107	20101018	DCLG	ICT Software/Eqpt Charges	29,119.02	0072008419
101108	20101006	Somerset County Council	Scientific Services	28,000.00	0060040110
101108	20101124	Royal Bank Leasing Limited	Lease Plant/Vehicles	27,000.00	0065008975
101108	20101029	SFL Limited	Role Development Programme	26,500.00	0030017054
101108	20101029	SFL Limited	Role Development Programme	26,500.00	0030017053
101108	20101112	Asset Advantage Limited	Lease Plant/Vehicles	25,000.00	0065008965
101107	20100930	Midas Construction Ltd	Main Contractor	22,796.15	0070018195
101108	20101119	Exeter City Council	Non-Domestic Rates	22,414.00	0020009820
101107	20101015	DCLG	Radio Scheme	21,565.00	0072008402
101107	20101007	British Telecommunications Plc	Telephone Calls	20,187.49	0072008410
101108	20101119	Exeter City Council	Non-Domestic Rates	20,105.32	0020009818
101107	20100916	Godiva Ltd	Vehicles	19,938.45	0057006630
101107	20101018	KBC Lease (UK) Ltd	Lease Plant/Vehicles	16,244.01	0065008858

101108	20101028 Browne Jacobson	Legal Services	15,890.39	0060040127
101107	20100930 Industrial Medical & Safety Services Ltd	Occupational Health Unit	15,815.13	0060040085
101107	20101020 East Devon District Council	Non-Domestic Rates	15,349.00	0020009685
101107	20100930 Surface Systems Ltd	Minor Programmed Improvements	14,269.00	0070018216
101107	20100831 Industrial Medical & Safety Services Ltd	Occupational Health Unit	14,185.03	0060039917
101107	20101022 Exmoor Facias Ltd	Minor Programmed Improvements	14,034.34	0070018337
101108	20101027 Experian Ltd	Standard Equipment	14,033.00	0060040148
101108	20101118 Somerset County Council	Property Services	14,008.47	0070018466
101108	20100909 JNE Construction	Programmed Structural Maint	12,812.00	0070018351
101108	20101104 South West Water Ltd	Water/Sewerage Rates	12,289.46	0070018463
101107	20101007 IMEX Consultancy Ltd.	External Consultancy Fees	12,000.00	0060039943
101108	20101013 Somerset County Council	Agency Staff Admin	10,524.78	0060040137
101107	20100813 East Devon District Council	Non-Domestic Rates	10,284.00	0070018271
101108	20100813 East Devon District Council	Non-Domestic Rates	10,284.00	0070018405
101107	20101029 Tincknell Fuels	Fuel (Petrol Etc)	10,248.00	0040005861
101108	20101101 IMEX Consultancy Ltd.	External Consultancy Fees	10,200.00	0060040090
101107	20101021 Plymouth City Council	Non-Domestic Rates	9,554.00	0025011345
101108	20101129 Plymouth City Council	Non-Domestic Rates	9,554.00	0025011454
101108	20100930 The Fire Service College	Core Development	9,418.00	0030017015
101107	20100914 Sprue Safety Products Ltd	Standard Equipment	9,390.00	0060039933
101108	20101112 Sprue Safety Products Ltd	Standard Equipment	9,390.00	0060040151
101107	20100916 Vector Command Ltd	ICT Software/Eqpt Charges	9,000.00	0072008425
101107	20100901 Devon Minor Works Contractor Ltd	Minor Programmed Improvements	8,847.84	0070018252
101107	20101005 Devon Minor Works Contractor Ltd	Minor Programmed Improvements	8,564.84	0070018253
101108	20101029 Southwest One Ltd	Finance Services	8,254.00	0060040109
101107	20101020 Michael Page International	Personnel Services	7,440.30	0060040075
101108	20101115 The Fire Service College	Core Development	7,349.00	0030017033
101107	20100825 Devon Minor Works Contractor Ltd	USAR Dog Expenses	7,290.00	0070018198
101107	20101015 Bristol Uniforms Ltd	Laundry/Dry Cleaning	7,085.24	0060040015
101107	20100930 Oxygen Insurance Brokers Limited	Insurance Premiums	7,009.27	0060040063
101107	20101015 Bolton Gate Services	Programmed Structural Maint	6,996.00	0070018311
101108	20101021 Sprue Safety Products Ltd	Standard Equipment	6,855.00	0060040059
101107	20101029 Audit Commission	District Audit	6,808.00	0060040084
101107	20101001 Audit Commission	District Audit	6,808.00	0060039940
101107	20100908 Bristol Uniforms Ltd	Laundry/Dry Cleaning	6,493.91	0060039957
101108	20100917 J Dennis Coachbuilders Ltd	Vehicles	6,353.00	0040005921
101107	20101008 BSL Security Systems	Minor Programmed Improvements	5,946.00	0070018308

101107	20101014 3tc Software	Mobs Charges	5,812.19	0072008403
101108	20101028 Interspiro Ltd	BA Equipment Purchase	5,751.25	0060040253
101108	20101108 Devon County Council	External Trainer Hire	5,665.14	0035004110
101108	20101002 Angloco Ltd	Vehicle Repair Other (Transpt)	5,409.33	0040005901
101107	20101008 Tincknell Fuels	Fuel (Petrol Etc)	5,247.50	0040005821
101108	20101129 Switchshop Limited	ICT Equipment Purchase	5,112.00	0072008471
101107	20101014 3tc Software	Mobs Charges	5,064.00	0072008406
101107	20100308 Taunton Deane Borough Council	Non-Domestic Rates	5,050.00	0080002251
101108	20100308 Taunton Deane Borough Council	Non-Domestic Rates	5,050.00	0080002319
101107	20101001 Ministry of Defence	Vehicle Repair Other (Transpt)	5,000.00	0040005816
101108	20101110 Cornwall County Council	Legal Services	4,904.67	0060040200
101107	20101020 Cornwall County Council	Legal Services	4,755.91	0060040033
101107	20101018 Energycare Insulations Ltd	Main Contractor	4,735.00	0070018320
101107	20100922 Tincknell Fuels	Fuel (Petrol Etc)	4,614.75	0040005822
101108	20101109 Bristol Uniforms Ltd	Laundry/Dry Cleaning	4,589.04	0060040178
101107	20100716 East Devon District Council	Non-Domestic Rates	4,501.54	0020009352
101108	20101028 Tincknell Fuels	Fuel (Petrol Etc)	4,462.29	0040005877
101107	20101025 E2V Technologies (UK) Ltd	Operational Equipment	4,450.00	0057006744
101108	20101029 Ricoh UK Ltd	Printing/Stationery/Photocopy	4,406.00	0030016978
101108	20101018 The Fire Service College	Core Development	4,300.00	0030016970
101107	20100924 Tincknell Fuels	Fuel (Petrol Etc)	4,298.40	0040005817
101108	20100921 Miller Pattison	Main Contractor	4,283.00	0070018489
101107	20101005 Devon County Council	External Trainer Hire	4,256.46	0035004084
101107	20101011 The Fire Service College	Core Development	4,195.00	0030016858
101107	20101026 RUD CHAINS LTD	Furniture/Equip Purchase	4,194.40	0040005858
101108	20101101 British Telecommunications Plc	Telephone Calls	4,149.41	0072008436
101107	20101014 3tc Software	Mobs Charges	4,075.00	0072008404
101107	20101001 British Telecommunications Plc	Telephone Calls	4,066.96	0072008392
101108	20101124 The Fire Service College	Core Development	4,035.00	0030017064
101107	20101004 Vodafone Paging	Paging	3,985.98	0072008384
101108	20101115 Display Wizard	External Consultancy Fees	3,970.50	0030017030
101108	20101103 S A Trucks	Contractor - Total Repair	3,963.36	0055018416
101108	20101004 Gardiner Associates Fire ltd	Core Development	3,900.00	0030017016
101108	20101109 Bristol Uniforms Ltd	Laundry/Dry Cleaning	3,860.56	0060040177
101108	20101104 British Gas Business	Electricity	3,857.96	0070018462
101107	20101006 West Devon Borough Council	Non-Domestic Rates	3,829.00	0020009692
101107	20100826 Medland Sanders & Twose Ltd	Standard Equipment	3,770.00	0070018326

101108	20100923 Subscan Technology Ltd	Site Surveys Etc	3,750.00 0070018467
101107	20101021 Plymouth City Council	Non-Domestic Rates	3,712.00 0025011346
101108	20101129 Plymouth City Council	Non-Domestic Rates	3,712.00 0025011453
101108	20100629 SEC	Service/Maintenance Contracts	3,648.37 0070018426
101107	20100316 Torbay Council	Non-Domestic Rates	3,602.00 0015008590
101108	20100308 Torbay Council	Non-Domestic Rates	3,602.00 0015008688
101108	20100308 Torbay Council	Non-Domestic Rates	3,602.00 0015008810
101107	20100929 Exeline Engineering	Standard Equipment	3,600.00 0060039880
101107	20101001 Firefighter Protection UK	Standard Equipment	3,510.65 0030016833
101107	20101014 East Devon District Council	Non-Domestic Rates	3,422.61 0020009690
101108	20101031 W M Ironwork Ltd	Minor Programmed Improvements	3,393.00 0070018400
101107	20101015 Bristol Uniforms Ltd	Laundry/Dry Cleaning	3,372.51 0060040014
101107	20101020 CAD Shelters	Furniture & Equipment	3,231.00 0070018278
101107	20100921 Exmoor Facias Ltd	Programmed Structural Maint	3,226.90 0070018202
101107	20100819 The Salvation Army	Wholetime Fireground Feeding	3,201.31 0060039892
101108	20101105 Orange Hutchison Telecom	Cellular Charges	3,199.43 0072008448
101108	20101122 iSOFT Business Solutions	ICT Software/Eqpt Charges	3,135.47 0072008462
101107	20101025 Somerset County Council	Rents	3,103.25 0070018342
101108	20101110 Integral UK Ltd	Service/Maintenance Contracts	3,065.00 0070018488
101107	20101018 Asset Advantage Limited (No 2)	Lease Plant/Vehicles	3,047.81 0065008860
101108	20101031 Innogistic Software	ICT Software/Eqpt Charges	3,000.00 0060040103
101107	20100908 Bristol Uniforms Ltd	Laundry/Dry Cleaning	2,993.34 0060039956
101107	20100927 City College Plymouth	OLA Other Training	2,970.00 0060039927
101107	20100928 Active Learning & Developement Ltd	Role Development Programme	2,949.90 0030016816
101107	20101001 Devon Minor Works Contractor Ltd	Programmed Structural Maint	2,926.00 0070018313
101107	20101021 Plymouth City Council	Non-Domestic Rates	2,919.00 0025011342
101108	20101129 Plymouth City Council	Non-Domestic Rates	2,919.00 0025011451
101107	20101014 East Devon District Council	Non-Domestic Rates	2,915.50 0020009691
101107	20101006 British Gas Business	Electricity	2,915.15 0070018259
101108	20100308 Taunton Deane Borough Council	Non-Domestic Rates	2,877.00 0080002316
101107	20100308 Taunton Deane Borough Council	Non-Domestic Rates	2,877.00 0080002248
101108	20101031 IPA Purchasing Ltd	Provisions Purchase	2,853.35 0060040106
101107	20101021 Advanced Media Engineering Ltd	OLA Other Training	2,850.00 0040005851
101107	20101021 iRobic	Fitness Equipment	2,830.76 0060040028
101107	20100929 Leader Group UK Ltd	Furniture/Equip Purchase	2,792.00 0060040038
101107	20101014 East Devon District Council	Non-Domestic Rates	2,787.01 0020009686
101107	20101005 Orange Hutchison Telecom	Cellular Charges	2,777.19 0072008393

101107	20101006 Trustmarque Solutions Ltd	ICT Software/Eqpt Charges	2,767.74	0072008390
101107	20101001 JCB Finance (Leasing) Ltd	Vehicle Ins Claims (+ Excess)	2,750.00	0040005804
101107	20101002 Steve Collins Painter & Decorator	Programmed Structural Maint	2,750.00	0070018200
101107	20100831 IPA Purchasing Ltd	Provisions Purchase	2,745.09	0060039978
101108	20101022 Fumex Ltd	Service/Maintenance Contracts	2,733.50	0070018441
101107	20100928 Payne Timber Solutions Ltd t/a Payne	Standard Equipment	2,715.00	0030016847
101108	20101029 Premier Coachworks	Contractor - Total Repair	2,707.21	0055018414
101107	20101019 Premier Coachworks	Contractor - Total Repair	2,707.21	0055018379
101107	20100924 Premier Coachworks	Contractor - Total Repair	2,707.21	0055018315
101108	20100315 North Devon District Council	Non-Domestic Rates	2,660.00	0010007215
101107	20100315 North Devon District Council	Non-Domestic Rates	2,660.00	0010007138
101107	20100901 The Fire Service College	Core Development	2,640.00	0030016839
101107	20101021 Plymouth City Council	Non-Domestic Rates	2,629.00	0025011347
101108	20101129 Plymouth City Council	Non-Domestic Rates	2,629.00	0025011449
101108	20101014 Ricoh UK Ltd	Printing/Stationery/Photocopy	2,618.69	0060040092
101107	20100930 Walter Frank & Sons Ltd	Vehicles	2,583.28	0057006659
101107	20100930 Somerset County Council	Non-Funded Frozen Inj Benefit	2,579.49	0060040040
101108	20101026 SEC	Minor Programmed Improvements	2,573.84	0070018388
101108	20101028 Active Learning & Development Ltd	Role Development Programme	2,571.60	0030017079
101108	20101103 Mid Devon District Council	Non-Domestic Rates	2,532.00	0020009739
101107	20101014 Arqiva Ltd	Mobs Equipment	2,528.46	0072008411
101108	20101013 SEC	Unforeseen Maintenance	2,513.25	0070018476
101107	20101014 3tc Software	Mobs Charges	2,505.00	0072008405
101108	20101021 Torbay Council	Partnerships	2,500.00	0060040138
101108	20101104 William T Eden	Standard Equipment	2,460.00	0030016979
101107	20101022 Devon Minor Works Contractor Ltd	Other Construction	2,447.00	0070018316
101108	20101028 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,418.00	0070018354
101107	20100929 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,418.00	0070018258
101107	20101031 Orchard Building Services	Mechanical & Electrical Fees	2,400.00	0070018317
101108	20101031 W M Ironwork Ltd	Unforeseen Structural Buildings	2,400.00	0070018401
101107	20101019 Devon County Council	Occupational Health Unit	2,302.30	0060040017
101107	20101006 Imperial Construction (South West) Ltd	Minor Programmed Improvements	2,274.71	0070018267
101107	20100717 Mr D Stotesbury	Legal Services	2,238.15	0060039919
101107	20101022 Mr D Stotesbury	Legal Services	2,238.15	0060040039
101107	20101018 Inland Revenue Only	Garage Equipment	2,237.00	0065008851
101107	20101028 British Gas Business (Camberley)	Electricity	2,228.69	0080002288
101107	20101006 West Devon Borough Council	Non-Domestic Rates	2,218.00	0020009683

101107	20101026 Southern Electric	Gas	2,206.26	0080002302
101108	20101118 Cars QA	Publications/Subscriptions	2,200.00	0040005943
101107	20100312 South Somerset District Council	Non-Domestic Rates	2,174.00	0082001271
101108	20100312 South Somerset District Council	Non-Domestic Rates	2,174.00	0082001409
101107	20100312 South Somerset District Council	Non-Domestic Rates	2,174.00	0082001304
101107	20101015 Payne Timber Solutions Ltd t/a Payne	Standard Equipment	2,172.00	0030016940
101108	20101125 J Dennis Coachbuilders Ltd	Vehicles	2,157.30	0040005958
101108	20101013 SEC	Unforeseen Structrl Electrical	2,137.85	0070018416
101107	20100308 Taunton Deane Borough Council	Non-Domestic Rates	2,133.00	0080002250
101108	20100308 Taunton Deane Borough Council	Non-Domestic Rates	2,133.00	0080002318
101107	20101012 EDF Energy	Electricity	2,115.69	0020009668
101108	20101115 Tincknell Fuels	Fuel (Petrol Etc)	2,100.05	0040005917
101108	20101108 Stone Group	ICT Equipment Purchase	2,100.00	0072008437
101108	20101101 Fuchs Lubricants (UK) Ltd	Lubricating Oil	2,074.00	0055018426
101108	20101031 A T S Euromaster Ltd	Tyres & Tubes	2,068.20	0057006767
101108	20101108 ntl: Telewest Business	Telephone Calls	2,065.66	0072008444
101107	20101008 ntl: Telewest Business	Telephone Calls	2,040.15	0072008397
101107	20101005 Escape Fitness Ltd	Fitness Equipment	2,005.00	0060039922
101108	20101122 Vodafone Corporate Ltd	Cellular Charges	1,969.94	0072008466
101108	20101124 Spikes Cavell Analytic Ltd	External Consultancy Fees	1,955.50	0060040228
101107	20100310 Sedgemoor District Council	Non-Domestic Rates	1,954.00	0080002239
101108	20100310 Sedgemoor District Council	Non-Domestic Rates	1,954.00	0080002307
101108	20101022 DJH Roofing Ltd	Unforeseen Structural Buildings	1,945.00	0070018469
101107	20100930 IPA Purchasing Ltd	Provisions Purchase	1,929.96	0060039938
101108	20101031 Boc Ltd	Oxygen Cylinders	1,884.16	0060040105
101107	20101006 Tincknells Ltd	Boiler Fuel	1,846.20	0025011329
101108	20101025 Coomber Security Systems Ltd	Service/Maintenance Contracts	1,800.00	0070018431
101107	20101007 RIBA Enterprises Ltd	Publications/Subscriptions	1,800.00	0065008830
101108	20101109 Taunton & Somerset NHS Trust	Occupational Health Unit	1,794.00	0060040191
101107	20101007 Taunton & Somerset NHS Trust	Occupational Health Unit	1,794.00	0060039952
101108	20101117 Angus Fire	Vehicles	1,775.30	0057006901
101107	20101018 Bank of Scotland	Vehicles	1,750.00	0065008854
101108	20101108 British Gas Business	Electricity	1,725.05	0025011382
101107	20100831 Exeline Engineering	Standard Equipment	1,695.00	0030016818
101107	20100920 Tincknell Fuels	Fuel (Petrol Etc)	1,679.84	0040005801
101108	20101029 HAG Shutters & Grilles Limited	Service/Maintenance Contracts	1,677.50	0070018348
101107	20101013 Cook Electrical	Minor Programmed Improvements	1,677.40	0070018237

101107	20100929 Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1,666.67	0065008861
101107	20101018 Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1,666.67	0065008859
101108	20101110 Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1,666.67	0065008955
101108	20101101 Devon County Council Pension Fund	Pension Enhancements LG Scheme	1,653.25	0060040102
101108	20101115 Tincknells Ltd	Boiler Fuel	1,643.10	0025011441
101108	20101115 Cylinder Repair Services	Carriage Charges	1,632.00	0055018475
101107	20101025 Oldway Mansions Tearooms	Hospitality CFO	1,628.00	0060040081
101108	20101119 EDF Energy	Electricity	1,602.91	0030017074
101108	20101116 Cornwall College St Austell	OLA Development Training	1,600.00	0060040196
101107	20100930 Lion Apparel	Standard Equipment	1,582.25	0060039946
101107	20101029 Weber Rescue UK Ltd	Operational Equipment	1,572.61	0057006766
101107	20101010 Tincknell Fuels	Fuel (Petrol Etc)	1,553.14	0040005823
101108	20101117 Bibby Financial Services	Standard Equipment	1,531.04	0015008792
101107	20100930 Boc Ltd	Oxygen Cylinders	1,520.70	0060039958
101108	20101109 Santander Corporate Banking	Lease Plant/Vehicles	1,500.00	0065008964
101107	20101012 SEC	Service/Maintenance Contracts	1,500.00	0070018229
101107	20100603 Rod Laird Organisation	Partnerships	1,495.00	0060039931
101107	20100603 Rod Laird Organisation	Partnerships	1,495.00	0060039932
101107	20101019 Maxon CIC Europe Ltd	Handheld Radios	1,449.31	0072008416
101108	20101108 Devon County Council	External Trainer Hire	1,434.12	0035004121
101107	20101015 BT Global Services	Telephone Calls	1,425.46	0072008420
101107	20101020 South West Regional Board	Personnel Services	1,419.48	0060040073
101108	20101125 Hugh Symons Services Ltd	Printing/Stationery/Photocopy	1,414.72	0060040241
101107	20100928 Energycare Insulations Ltd	Main Contractor	1,410.00	0070018322
101108	20101025 The Fire Service College	Core Development	1,400.00	0030016969
101108	20101104 Riviera International Conference Centre	Hospitality Other	1,378.81	0015008748
101107	20101019 K F Bartlett Ltd	Standard Equipment	1,375.00	0030016896
101107	20101006 British Gas Business	Electricity	1,367.79	0025011291
101107	20101018 River Dart Country Park Ltd	Specialist Rescue Courses	1,363.40	0060039982
101108	20101110 MBS Workplace Enviroments	Standard Equipment	1,362.85	0060040195
101107	20101018 Devon County Council	Printing/Stationery/Photocopy	1,361.00	0060039984
101108	20101122 Rig Systems Limited	Standard Equipment	1,360.00	0030017077
101107	20100312 South Somerset District Council	Non-Domestic Rates	1,357.00	0082001310
101107	20100312 South Somerset District Council	Non-Domestic Rates	1,357.00	0082001277
101108	20100312 South Somerset District Council	Non-Domestic Rates	1,357.00	0082001415
101107	20100312 Teignbridge District Council	Non-Domestic Rates	1,344.00	0015008601
101108	20100312 Teignbridge District Council	Non-Domestic Rates	1,344.00	0015008811

101108	20100312 Teignbridge District Council	Non-Domestic Rates	1,344.00 0015008677
101107	20101013 Dataracks	Mobs Equipment	1,330.48 0072008400
101107	20101007 Escape Fitness Ltd	Fitness Equipment	1,308.70 0060040029
101107	20100930 Michael Page International	Agency Staff Admin	1,300.00 0060039941
101108	20101116 Michael Page International	Agency Staff Admin	1,300.00 0065008967
101108	20101101 Michael Page International	Agency Staff Admin	1,300.00 0065008899
101108	20101109 Riviera International Conference Centre	Hospitality Other	1,296.11 0015008760
101107	20101014 East Devon District Council	Non-Domestic Rates	1,293.50 0020009687
101107	20100720 Fullstop Fire & Security	Unforeseen Structural Buildings	1,272.25 0070018248
101107	20101016 RIBA Enterprises Ltd	Publications/Subscriptions	1,260.00 0070018310
101108	20101130 Plymouth City Council	Refuse Collection	1,255.15 0025011472
101108	20101031 ADSM PLC	External Consultancy Fees	1,251.63 0070018470
101107	20101026 Thompsons Solicitors	EL Excess Fund	1,250.00 0065008890
101107	20101011 Exeter & Devon Airport Ltd	Rents	1,250.00 0070018246
101107	20100922 Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,246.00 0040005812
101107	20100926 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016871
101107	20100924 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016838
101107	20101022 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016925
101107	20100924 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016837
101107	20101022 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016924
101107	20101022 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016927
101108	20101029 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016983
101108	20101029 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016982
101107	20101022 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016926
101107	20101001 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016872
101108	20101029 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.55 0030016984
101108	20101029 Woodbury Park Hotel and Golf Club Ltd	Hotel Accommodation	1,242.54 0030016981
101108	20101013 Uclan Business Services Limited	Role Development Programme	1,237.50 0030016974
101108	20101027 Uclan Business Services Limited	Partnerships	1,237.50 0030017056
101107	20101013 Integral UK Ltd	Unforeseen Structrl Mechanical	1,227.85 0070018233
101108	20101108 Devon County Council	External Trainer Hire	1,226.57 0035004109
101107	20100930 A T S Euromaster Ltd	Tyres & Tubes	1,224.66 0055018330
101107	20100930 A T S Euromaster Ltd	Tyres & Tubes	1,210.30 0057006654
101108	20101112 Expotel Hotel Reservations Ltd	Hotel Bookings	1,206.18 0060040136
101108	20101018 Cranborne House Ltd	IPDS Assess & Develop Centres	1,200.00 0030016962
101108	20100930 Emergency Services (MMC) Ltd	External Consultancy Fees	1,200.00 0030016991
101108	20101027 M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	1,200.00 0055018425

101107	20101007 Somerset County Council	Printing/Stationery/Photocopy	1,200.00	0060039979
101107	20101014 East Devon District Council	Non-Domestic Rates	1,191.95	0020009689
101107	20100826 Probrand Limited	ICT Equipment Purchase	1,191.12	0072008399
101108	20100308 Torbay Council	Non-Domestic Rates	1,190.00	0015008809
101107	20100312 Torbay Council	Non-Domestic Rates	1,190.00	0015008591
101108	20100308 Torbay Council	Non-Domestic Rates	1,190.00	0015008687
101107	20101014 Devon County Council	Recruitment Advertising	1,159.20	0060040003
101108	20101109 Santander Corporate Banking	Lease Plant/Vehicles	1,150.00	0065008963
101108	20101118 Western Computer Group Ltd	ICT Equipment Purchase	1,148.07	0072008455
101108	20101125 BACTEC International Limited	Miscellaneous Fees	1,145.00	0070018498
101107	20101020 QA Associates Limited	Standard Equipment	1,144.00	0030016887
101107	20101020 QA Associates Limited	Standard Equipment	1,144.00	0030016888
101107	20100923 QA Associates Limited	Standard Equipment	1,144.00	0030016845
101107	20101027 Tincknell Fuels	Fuel (Petrol Etc)	1,140.48	0040005857
101108	20101027 Safety Air Services Ltd	BA Cylinder Testing	1,130.50	0057006801
101107	20101020 Godiva Ltd	Stock Parts	1,129.02	0055018405
101108	20100311 South Hams District Council	Non-Domestic Rates	1,113.00	0015008681
101107	20100308 West Somerset Council	Non-Domestic Rates	1,113.00	0080002244
101107	20100311 South Hams District Council	Non-Domestic Rates	1,113.00	0015008597
101108	20100311 South Hams District Council	Non-Domestic Rates	1,113.00	0015008803
101108	20100308 West Somerset Council	Non-Domestic Rates	1,113.00	0080002312
101108	20100317 Mendip District Council	Non-Domestic Rates	1,099.00	0082001408
101107	20100317 Mendip District Council	Non-Domestic Rates	1,099.00	0082001303
101107	20100317 Mendip District Council	Non-Domestic Rates	1,099.00	0082001270
101108	20101111 Devon County Council	Recruitment Advertising	1,093.00	0060040159
101107	20101007 Hays Construction and Property	In House Fees	1,087.06	0070018194
101107	20101006 South West Water Ltd	Hydrants Maintenance	1,080.55	0060039960
101107	20101006 South West Water Ltd	Hydrants Maintenance	1,080.55	0060039961
101108	20101110 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040221
101108	20101110 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040220
101108	20101122 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040231
101107	20101019 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040024
101107	20101025 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040052
101108	20101105 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040219
101107	20101006 South West Water Ltd	Hydrants Maintenance	1,080.55	0060039959
101108	20101110 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040222
101108	20101105 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040218

101108	20101117 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040227
101107	20101019 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040020
101108	20101117 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040226
101107	20101019 South West Water Ltd	Hydrants Maintenance	1,080.55	0060040019
101107	20100929 Energycare Insulations Ltd	Main Contractor	1,080.00	0070018321
101107	20101013 University of Derby	Role Development Programme	1,080.00	0030016875
101107	20101022 Ruddlesden Geotechnical Ltd	Site Surveys Etc	1,070.00	0070018279
101107	20101001 Firefighter Protection UK	Uniforms Other	1,059.09	0060039924
101107	20100310 Sedgemoor District Council	Non-Domestic Rates	1,059.00	0080002241
101108	20100310 Sedgemoor District Council	Non-Domestic Rates	1,059.00	0080002309
101108	20101030 Angloco Ltd	Contractor - Assembly Repair	1,057.75	0040005938
101108	20101103 Mid Devon District Council	Non-Domestic Rates	1,057.00	0020009738
101108	20101026 SEC	ICT Software/Eqpt Charges	1,054.89	0070018430
101108	20101112 South Somerset District Council	Printing/Stationery/Photocopy	1,053.17	0060040203
101107	20100914 EDF Energy	Electricity	1,048.83	0015008662
101108	20101106 Hays Construction and Property	In House Fees	1,045.62	0070018383
101107	20100312 South Somerset District Council	Non-Domestic Rates	1,045.00	0082001274
101108	20100312 South Somerset District Council	Non-Domestic Rates	1,045.00	0082001412
101107	20100312 South Somerset District Council	Non-Domestic Rates	1,045.00	0082001307
101108	20101116 Devon County Council	Recruitment Advertising	1,027.00	0060040189
101108	20101111 Devon County Council	Recruitment Advertising	1,027.00	0060040158
101107	20100802 Southern Commercial Transmissions Ltd	Contractor - Assembly Repair	1,025.00	0057006685
101107	20101019 Building Recruitment Company Ltd	In House Fees	1,023.91	0070018280
101107	20100312 East Devon District Council	Non-Domestic Rates	1,023.00	0070018272
101108	20100312 East Devon District Council	Non-Domestic Rates	1,023.00	0070018406
101108	20101105 British Gas Business	Gas	1,022.39	0025011408
101108	20101119 Exeter City Council	Non-Domestic Rates	1,015.21	0020009819
101107	20101014 East Devon District Council	Non-Domestic Rates	1,015.21	0020009688
101108	20101122 M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	1,010.00	0055018486
101108	20101108 Building Recruitment Company Ltd	In House Fees	1,008.37	0070018437
101107	20100928 Building Recruitment Company Ltd	In House Fees	1,008.37	0070018196
101108	20101123 Somerset County Council	Printing/Stationery/Photocopy	1,000.00	0060040237
101108	20101001 University of Exeter	OLA Other Training	1,000.00	0030017024
101108	20101104 Postage By Phone	Postages	1,000.00	0060040129
101108	20100623 Somerset County Council	Standard Equipment	1,000.00	0080002347
101108	20101004 Postage By Phone	Postages	1,000.00	0060040234
101107	20101012 Hays Construction and Property	In House Fees	999.00	0070018208

101108	20101115 Hays Construction and Property	In House Fees	999.00 0070018433
101108	20101111 Hays Construction and Property	In House Fees	999.00 0070018381
101108	20101129 Hays Construction and Property	In House Fees	999.00 0070018493
101107	20101023 Allsop & Pitts Ltd	Standard Equipment	991.50 0030016930
101107	20100930 Orchid Business Computing Ltd	ICT Equipment Purchase	974.86 0072008380
101107	20100903 British Gas Business	Electricity	966.39 0082001341
101108	20100312 South Somerset District Council	Non-Domestic Rates	964.00 0082001410
101107	20100312 South Somerset District Council	Non-Domestic Rates	964.00 0082001305
101107	20100312 South Somerset District Council	Non-Domestic Rates	964.00 0082001272
101108	20101123 Big Wave Media	Printing/Stationery/Photocopy	960.70 0060040257
101107	20100916 Networking Women in the Fire Service	Standard Equipment	960.00 0060039972
101107	20101025 Hays Construction and Property	In House Fees	958.50 0070018282
101107	20101026 Petroc (Formally North Devon College)	Other Training Non-Uniformed	957.00 0030016932
101108	20101027 Petroc (Formally North Devon College)	Role Development Programme	951.00 0030016972
101108	20101026 E2V Technologies (UK) Ltd	Miscellaneous Equipment	946.00 0060040116
101108	20101103 Devon & Cornwall Constabulary	Printing/Stationery/Photocopy	941.94 0060040125
101107	20100317 Mendip District Council	Non-Domestic Rates	936.00 0082001301
101107	20100317 Mendip District Council	Non-Domestic Rates	936.00 0082001268
101108	20100317 Mendip District Council	Non-Domestic Rates	936.00 0082001406
101107	20101015 Stafford & Coomber Elec. Contractors	Service/Maintenance Contracts	932.00 0070018288
101107	20101005 Devon County Council	Agency Staff Admin	929.88 0060039954
101107	20100929 Trojan Garage Equipment Services Ltd	Garage Equipment	926.09 0055018313
101107	20101026 Hays Construction and Property	Agency Staff Surveyors	925.00 0070018314
101108	20101111 Hays Construction and Property	Agency Staff Surveyors	925.00 0070018380
101107	20101018 Hays Construction and Property	Agency Staff Surveyors	925.00 0070018276
101108	20101122 Hays Construction and Property	Agency Staff Surveyors	925.00 0070018439
101107	20101013 Hays Construction and Property	Agency Staff Surveyors	925.00 0070018210
101107	20101004 Hays Construction and Property	Agency Staff Surveyors	925.00 0070018193
101107	20100312 South Somerset District Council	Non-Domestic Rates	923.00 0082001311
101107	20100312 South Somerset District Council	Non-Domestic Rates	923.00 0082001278
101108	20100312 South Somerset District Council	Non-Domestic Rates	923.00 0082001416
101107	20101018 Hays Construction and Property	In House Fees	918.00 0070018274
101108	20101118 Western Fuel	Boiler Fuel	916.00 0080002375
101108	20101125 Western Computer Group Ltd	Printing/Stationery/Photocopy	915.00 0060040239
101107	20100312 Torridge District Council	Non-Domestic Rates	911.00 0010007149
101108	20100312 Torridge District Council	Non-Domestic Rates	911.00 0010007226
101107	20101014 Wolters Kluwer (UK) Ltd	Publications/Subscriptions	905.95 0060039964

101107	20101018 Bank of Scotland	Lease Plant/Vehicles	902.34 0065008853
101107	20101005 Devon County Council	IPDS Assess & Develop Centres	902.29 0060039935
101108	20101108 Peak District National Park Authority	OLA Development Training	900.00 0030017017
101107	20101029 Trowbridge Office Cleaning Ltd	Cleaning Contractors	896.95 0080002305
101108	20101026 SEC	Minor Programmed Improvements	892.26 0070018367
101107	20101005 Building Recruitment Company Ltd	In House Fees	890.69 0070018197
101108	20101124 West Devon Borough Council	Non-Domestic Rates	890.00 0025011442
101107	20100315 North Devon District Council	Non-Domestic Rates	890.00 0010007139
101108	20100315 North Devon District Council	Non-Domestic Rates	890.00 0010007216
101107	20101022 West Devon Borough Council	Non-Domestic Rates	890.00 0025011348
101107	20101018 DTP	ICT Equipment Purchase	885.26 0072008418
101107	20101019 Specsavers Optical Superstores	Wholetime Medical Expenses	875.00 0060040060
101108	20101103 Premier Hose Technologies Ltd	Vehicles	873.54 0060040166
101107	20101029 Trowbridge Office Cleaning Ltd	Cleaning Contractors	868.52 0080002304
101108	20101024 Building Recruitment Company Ltd	In House Fees	867.75 0070018435
101107	20100930 Safety Air Services Ltd	BA Cylinder Testing	866.50 0057006678
101107	20101014 Ricoh UK Ltd	Printing/Stationery/Photocopy	861.84 0025011356
101108	20101019 Somerset County Council	Stores Services	859.04 0060040091
101107	20101018 Scope Communications UK Ltd	Paging	852.95 0072008417
101107	20101018 Building Recruitment Company Ltd	In House Fees	852.95 0070018281
101107	20101022 Devon County Council	Personnel Services	849.99 0060040072
101108	20101103 Premier Hose Technologies Ltd	Vehicles	843.54 0060040167
101108	20101102 Building Recruitment Company Ltd	In House Fees	834.45 0070018436
101108	20101116 Design Communication Matrix	External Consultancy Fees	834.00 0030017062
101107	20101014 Rescue 3 Europe Limited	Manuals	833.59 0030016870
101108	20101119 Ricoh UK Ltd	Printing/Stationery/Photocopy	826.69 0057006931
101108	20101115 Supply 999 Ltd	Ladders	826.31 0057006890
101107	20101012 River Dart Country Park Ltd	OLA Other Training	825.00 0030016859
101107	20101021 J Dennis Coachbuilders Ltd	Contractor - Total Repair	821.50 0040005850
101108	20101014 Ricoh UK Ltd	Printing/Stationery/Photocopy	819.06 0030016963
101108	20101025 Coomber Security Systems Ltd	Service/Maintenance Contracts	810.00 0070018387
101108	20101102 Mobile Radio Services	Cellular Charges	809.95 0072008428
101107	20101006 Sedgemoor District Council	Rents	800.00 0080002234
101108	20101119 Advanced Media Engineering Ltd	OLA Other Training	800.00 0040005935
101108	20101129 Hays Construction and Property	Agency Staff Surveyors	800.00 0070018495
101107	20101007 MISCO	ICT Equipment Purchase	799.84 0072008389
101107	20101027 NCC Group	ICT Software/Eqpt Charges	795.00 0060040077

101108	20101122 DTP	ICT Equipment Purchase	789.33 0072008463
101108	20101110 Devon & Cornwall Constabulary	Printing/Stationery/Photocopy	784.54 0060040133
101108	20101103 British Gas Business	Electricity	777.54 0082001393
101107	20101029 Expotel Hotel Reservations Ltd	Hotel Bookings	777.42 0060040051
101108	20101020 Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	773.74 0040005944
101108	20101129 South Hams District Council	Non-Domestic Rates	769.00 0025011457
101107	20101021 South Hams District Council	Non-Domestic Rates	769.00 0025011343
101107	20101014 Safety Air Services Ltd	BA Cylinder Testing	767.50 0057006705
101107	20101006 British Gas Business	Electricity	766.04 0025011300
101107	20100929 SHL (UK) Ltd	Printing/Stationery/Photocopy	760.40 0060039948
101107	20101013 Cook Electrical	Minor Programmed Improvements	758.00 0070018236
101108	20101123 Devon Minor Works Contractor Ltd	Unforeseen Structural Buildings	755.00 0070018477
101108	20101130 Plymouth City Council	Refuse Collection	753.09 0025011471
101107	20101006 British Gas Business (Camberley)	Electricity	751.19 0015008609
101108	20101101 Cummins Diesel	Direct Replacement Parts	750.78 0055018418
101108	20101119 River Dart Country Park Ltd	OLA Other Training	750.00 0030017051
101107	20101004 Energycare Insulations Ltd	Main Contractor	750.00 0070018319
101107	20101018 City College Plymouth	Role Development	750.00 0060040007
101107	20101011 Significant Signs Ltd	Vehicle Repair Other (Transpt)	748.00 0040005824
101108	20100311 South Hams District Council	Non-Domestic Rates	745.00 0015008676
101107	20100311 South Hams District Council	Non-Domestic Rates	745.00 0015008602
101108	20100311 South Hams District Council	Non-Domestic Rates	745.00 0015008799
101108	20100312 Teignbridge District Council	Non-Domestic Rates	745.00 0015008678
101107	20100312 Teignbridge District Council	Non-Domestic Rates	745.00 0015008600
101108	20100312 Teignbridge District Council	Non-Domestic Rates	745.00 0015008800
101108	20101103 Integral UK Ltd	Unforeseen Structrl Mechanical	744.43 0070018361
101107	20101008 Expotel Hotel Reservations Ltd	Seminars/Conferences	743.74 0060039925
101107	20100930 Jackman Peckover Ltd	Unforeseen Structrl Mechanical	735.00 0070018242
101107	20100930 ADSM PLC	External Consultancy Fees	734.19 0070018341
101108	20101124 West Devon Borough Council	Non-Domestic Rates	733.00 0025011444
101107	20101021 West Devon Borough Council	Non-Domestic Rates	733.00 0025011337
101108	20101122 M L Body Repairs Ltd	FW & T Body Repairs	730.00 0055018484
101108	20101115 Hays Construction and Property	Agency Staff Surveyors	725.00 0070018385
101107	20101005 South West Water Ltd	Water/Sewerage Rates	724.70 0070018240
101107	20101026 Nexus Open Systems Ltd	OLA Other Training	720.00 0072008427
101108	20101103 Mid Devon District Council	Non-Domestic Rates	719.36 0020009737
101107	20101020 South West Fire Control Ltd	Control Overtime	717.92 0060040058

101108	20101103 British Gas Business (Camberley)	Electricity	715.73 0080002344
101107	20101004 S A Trucks	Direct Replacement Parts	713.80 0055018319
101108	20101116 J Dennis Coachbuilders Ltd	Vehicles	705.00 0040005957
101107	20100916 Safety Air Services Ltd	BA Cylinder Testing	701.50 0057006643
101108	20101105 British Gas Business	Gas	701.28 0020009777
101108	20101126 Carmichael Support Services Ltd	Vehicles	699.00 0040005956
101107	20100923 Plymouth Battery Centre Ltd	Service Parts	697.92 0055018308
101108	20101029 HAG Shutters & Grilles Limited	Unforeseen Structural Buildings	693.08 0070018408
101108	20101123 British Gas Business	Electricity	692.84 0020009828
101108	20101027 J T T Contracting Ltd	Unforeseen Structural Buildings	689.08 0070018490
101108	20101124 Safety Air Services Ltd	BA Cylinder Testing	685.00 0057006932
101107	20101020 Strongs Plastic Products Ltd	Vehicles	680.00 0040005859
101107	20101014 Ricoh UK Ltd	Printing/Stationery/Photocopy	676.86 0015008660
101108	20101103 Mid Devon District Council	Non-Domestic Rates	676.00 0020009736
101108	20101104 Watson Associates	OLA Other Training	675.00 0030016965
101107	20101029 Premier Coachworks	Vehicle Ins Claims (+ Excess)	674.54 0057006753
101108	20101105 South West Water Ltd	Hydrants Maintenance	670.60 0060040217
101108	20101108 Devon County Council	Agency Staff Admin	669.06 0060040144
101108	20101004 AJ Sands Ltd	Miscellaneous Fees	667.00 0070018345
101107	20101019 South West Water Ltd	Hydrants Maintenance	665.60 0060040021
101107	20101006 South West Water Ltd	Hydrants Maintenance	665.60 0060039962
101108	20100731 Rentokil Initial UK Ltd	Refuse Collection	665.00 0080002349
101108	20101105 Methodware Limited	ICT Software/Eqpt Charges	661.00 0072008468
101107	20101021 Jaybeam	Mobs Equipment	661.00 0072008422
101107	20100929 M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	659.40 0055018305
101108	20101101 Partservice Ltd	Direct Replacement Parts	655.12 0057006792
101107	20101025 Eyedeal Vision Ltd	Retained Medical Expenses New	654.00 0060040057
101108	20100308 West Somerset Council	Non-Domestic Rates	654.00 0080002313
101107	20100308 West Somerset Council	Non-Domestic Rates	654.00 0080002245
101107	20101005 British Gas Business	Electricity	653.77 0080002277
101107	20100930 Supply 999 Ltd	Stock Parts	643.79 0057006646
101108	20101118 South West Water Ltd	Water/Sewerage Rates	639.12 0025011466
101108	20101129 Plymouth City Council	Non-Domestic Rates	633.00 0025011450
101107	20101021 Plymouth City Council	Non-Domestic Rates	633.00 0025011344
101108	20101027 Jackman Peckover Ltd	Unforeseen Structrl Mechanical	631.90 0070018444
101108	20101103 British Gas Business (Camberley)	Electricity	631.05 0080002345
101107	20101013 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	630.00 0070018302

101107	20100811 Enterprise RAC UK Ltd	Vehicle Ins Claims (+ Excess)	627.61 0040005862
101107	20101019 South West Water Ltd	Hydrants Maintenance	626.00 0060040025
101107	20101005 Alexander Technologies Ltd	Handheld Radios	625.00 0072008401
101108	20100604 Teignbridge District Council	Non-Domestic Rates	621.00 0015008807
101108	20100604 Teignbridge District Council	Non-Domestic Rates	621.00 0015008685
101107	20100604 Teignbridge District Council	Non-Domestic Rates	621.00 0015008593
101108	20101109 Triscan Systems Ltd	Fuel (Petrol Etc)	620.00 0040005924
101107	20100923 Concept Staffing	Admin/Manage Salary	619.03 0060039914
101108	20101117 Concept Staffing	Agency Staff Admin	619.03 0060040216
101108	20101110 Concept Staffing	Agency Staff Admin	619.03 0060040170
101107	20101021 Concept Staffing	Agency Staff Admin	619.03 0060040047
101108	20101103 Concept Staffing	Agency Staff Admin	619.03 0060040139
101107	20101014 Concept Staffing	Agency Staff Admin	619.03 0060040006
101108	20101019 Logo Design Limited	External Consultancy Fees	618.60 0060040096
101107	20100614 Teignbridge District Council	Non-Domestic Rates	614.00 0015008598
101108	20100614 Teignbridge District Council	Non-Domestic Rates	614.00 0015008680
101108	20100614 Teignbridge District Council	Non-Domestic Rates	614.00 0015008802
101107	20101005 S A Trucks	Direct Replacement Parts	613.63 0055018322
101108	20101124 West Devon Borough Council	Non-Domestic Rates	609.00 0025011443
101107	20101001 West Devon Borough Council	Non-Domestic Rates	609.00 0025011249
101107	20101021 West Devon Borough Council	Non-Domestic Rates	609.00 0025011338
101108	20101025 Coomber Security Systems Ltd	Service/Maintenance Contracts	607.30 0070018386
101107	20101001 Icen Waters Ltd	Standard Equipment	604.80 0015008622
101107	20100902 Plymouth Battery Centre Ltd	Service Parts	604.56 0055018309
101108	20101026 SEC	Standard Equipment	602.59 0070018363
101108	20101116 Calumet Photographic	Standard Equipment	601.74 0060040204
101107	20101028 NCC Group	ICT Software/Eqpt Charges	600.00 0060040078
101108	20101112 Millmans Coaches inc Grey Cars	Hired Transport	600.00 0015008728
101107	20101020 British Gas Business	Electricity	594.50 0082001334
101107	20100922 Southern Electric	Electricity	590.90 0082001265
101108	20101103 South West Water Ltd	Water/Sewerage Rates	590.02 0025011432
101107	20101026 R Morgan	Wholetime Removal Expenses	590.00 0065008887
101108	20100910 Abacus Drainage Services	Unforeseen Structural Buildings	585.00 0070018472
101108	20101105 KBC Lease (UK) Ltd	Lease Plant/Vehicles	584.08 0065008980
101107	20101019 ING Lease (UK) Ltd	Printing/Stationery/Photocopy	582.00 0020009695
101108	20101123 Legacy Telecom Limited	Telephone Purchase	580.00 0072008467
101108	20101110 Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00 0040005912

101108	20101110 Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00 0040005910
101108	20101110 Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00 0040005909
101108	20101110 Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00 0040005906
101108	20101110 Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00 0040005913
101108	20101114 The Herald Express News & Media Ltd	Printing/Stationery/Photocopy	575.00 0060040205
101107	20101013 Unipart Group Ltd T/A Intertruck	Direct Replacement Parts	575.00 0055018341
101107	20101021 Cable & Wireless	Telephone Calls	574.25 0072008426
101107	20101014 South West Regional Board	OLA Other Training	573.20 0060039985
101108	20101121 Cable & Wireless	Telephone Calls	571.43 0072008461
101107	20101009 Interspiro Ltd	Standard Equipment	569.97 0030016800
101107	20101022 The Road User Support Service	Standard Equipment	562.50 0015008652
101108	20101105 South West Water Ltd	Water/Sewerage Rates	560.19 0020009764
101107	20101018 Shield Environmental Services Ltd	Miscellaneous Fees	560.00 0070018315
101108	20101106 Elliott Group Ltd	Rents	560.00 0070018397
101107	20101009 Elliott Group Ltd	Rents	560.00 0070018214
101108	20100317 Mendip District Council	Non-Domestic Rates	558.00 0082001407
101107	20100317 Mendip District Council	Non-Domestic Rates	558.00 0082001269
101107	20100317 Mendip District Council	Non-Domestic Rates	558.00 0082001302
101108	20100316 West Devon Borough Council	Non-Domestic Rates	557.00 0015008804
101108	20100316 West Devon Borough Council	Non-Domestic Rates	557.00 0015008682
101107	20100316 West Devon Borough Council	Non-Domestic Rates	557.00 0015008596
101108	20101031 Power Electrics	Service/Maintenance Contracts	555.00 0070018371
101107	20101011 Sigma Finance (VLS & LNC Rental Coll)	Lease Plant/Vehicles	554.74 0065008836
101107	20101011 S A Trucks	Direct Replacement Parts	550.81 0055018321
101108	20101031 AJ Sands Ltd	Miscellaneous Fees	548.00 0070018343
101108	20100317 Mendip District Council	Non-Domestic Rates	548.00 0082001404
101108	20101004 AJ Sands Ltd	Miscellaneous Fees	548.00 0070018344
101107	20100317 Mendip District Council	Non-Domestic Rates	548.00 0082001266
101107	20100317 Mendip District Council	Non-Domestic Rates	548.00 0082001299
101107	20100903 British Gas Business	Electricity	546.66 0082001332
101108	20101104 Southern Electric	Gas	546.39 0082001373
101108	20100315 North Devon District Council	Non-Domestic Rates	545.00 0010007224
101107	20100315 North Devon District Council	Non-Domestic Rates	545.00 0010007147
101108	20100927 SEC	Unforeseen Maintenance	542.27 0070018420
101108	20101114 Ophthalmic Technologies Ltd	Retained Salary Med Expenses	540.00 0060040190
101108	20101110 S A Trucks	Contractor - Total Repair	537.75 0055018439
101108	20101029 Plymouth Battery Centre Ltd	Service Parts	535.62 0055018443

101107	20100831 ADSM PLC	External Consultancy Fees	534.10 0070018270
101107	20101026 S A Trucks	Stock Parts	533.42 0055018373
101108	20101119 Ricoh UK Ltd	Printing/Stationery/Photocopy	533.35 0010007237
101107	20100310 Sedgemoor District Council	Non-Domestic Rates	533.00 0080002240
101108	20100310 Sedgemoor District Council	Non-Domestic Rates	533.00 0080002308
101108	20101104 RAC Auto Windscreens Ltd	Vehicle Ins Claims (+ Excess)	525.22 0040005915
101108	20101117 Expotel Hotel Reservations Ltd	Hospitality CFO	525.15 0060040161
101108	20101123 Specsavers Optical Superstores	Wholetime Medical Expenses	525.00 0060040210
101107	20101027 S A Trucks	Direct Replacement Parts	524.45 0055018391
101108	20090806 British Gas Business	Electricity	524.26 0020009778
101108	20090806 British Gas Business	Electricity	524.26 0020009785
101108	20101104 Southern Electric	Gas	521.12 0082001372
101107	20101007 Michael Page International	Agency Staff Admin	520.00 0060039968
101108	20101028 British Gas Business	Gas	519.58 0020009781
101108	20101119 Plymouth City Council	Cleaning Contractors	517.50 0035004120
101107	20101012 South West Water Ltd	Water/Sewerage Rates	506.53 0010007163
101108	20101124 The Hands Free Company	Cellular Charges	505.00 0072008464
101108	20101130 Plymouth City Council	Refuse Collection	502.06 0025011470
101107	20101007 Concept Staffing	Agency Staff Admin	501.92 0060040064
101107	20101014 Ophthalmic Technologies Ltd	Retained Medical Expenses New	501.00 0060040087
101108	20101123 Audit Commission	District Audit	500.00 0065008972
101108	20101115 S31A Limited	ICT Software/Eqpt Charges	500.00 0072008446
101107	20100929 Sarah Elvin	External Consultancy Fees	500.00 0060039891