

Period	Journal Date	Supplier	Expense Code	Cost (£)	Reference
111206	20110926	J Dennis Coachbuilders Ltd	Vehicles	80,788.70	40006666
111206	20110907	Department for Communities & Local	Radio Scheme	74,889.52	72008979
111206	20110311	East Devon District Council	Non-Domestic Rates	60,079.00	70020543
111206	20110830	ARVAL PHH	Fuel (Petrol Etc)	42,990.81	40006624
111206	20110926	ARVAL PHH	Fuel (Petrol Etc)	36,817.54	40006685
111206	20110913	Harris Bros & Collard Ltd	Main Contractor - Structural	27,455.41	70020458
111206	20110826	Summerfield Estates Ltd	Rents	25,000.00	70020360
111206	20110916	Wernick Buildings Ltd	Main Contractor - Structural	24,629.91	70020477
111206	20110907	Imperial Construction (South West) Ltd	Main Contractor - Structural	24,332.69	70020411
111206	20110831	Harris Bros & Collard Ltd	Main Contractor - Structural	21,732.15	70020322
111206	20110906	Industrial Medical & Safety Services Ltd	Occupational Health Unit	18,715.71	60041927
111206	20110822	Gardiner Associates Fire ltd	Core Development	18,000.00	30018392
111206	20110713	Murch & Baker	Main Contractor - Structural	17,698.63	70020364
111206	20110906	J T T Contracting Ltd	Main Contractor - Structural	16,828.44	70020424
111206	20110919	Eastgate Finance Co Ltd	Rents	16,250.00	80003129
111206	20110901	Oxygen Insurance Brokers Limited	Insurance Premiums	15,979.14	60041998
111206	20110831	Industrial Medical & Safety Services Ltd	Occupational Health Unit	14,469.83	60042020
111206	20110923	Imperial Construction (South West) Ltd	Main Contractor - Structural	13,412.50	70020544
111206	20110831	Weber Rescue UK Ltd	Operational Equipment	12,900.04	60042044
111206	20110915	Cambridgeshire Fire & Rescue	OLA Other Training	12,613.34	72008973
111206	20110907	Arque Ltd	Programmed Structural Maint	10,968.00	70020378
111206	20110906	Imperial Construction (South West) Ltd	Main Contractor - Structural	10,556.25	70020381
111206	20110908	Somerset County Council	Agency Staff Admin	10,552.53	60041952
111206	20110915	Computer Security Technology Ltd	ICT Software/Eqpt Charges	10,160.00	72008999
111206	20110921	KBC Lease (UK) Ltd	Lease Plant/Vehicles	9,856.52	65010009
111206	20110912	PM Engineering	Vehicles	9,627.00	40006645
111206	20110825	IMEX Consultancy Ltd.	External Consultancy Fees	9,600.00	60041907
111206	20110817	Atkins Shared Service Facility	External Consultancy Fees	9,254.60	60041981
111206	20110925	Southwest One Ltd	Finance Services	8,447.00	60042077
111206	20110826	Southwest One Ltd	Finance Services	8,447.00	60041919
111206	20110803	IMEX Consultancy Ltd.	External Consultancy Fees	8,400.00	60041896

111206	20110929	Integral	Main Contractor - Structural	7,258.10	70020546
111206	20110915	Barnett Waddingham LLP	Finance Services	7,000.00	60042073
111206	20110919	Lombard North Central Plc	Operational Leasing Financing	6,500.00	65009996
111206	20110919	The Fire Service College	Core Development	6,360.00	30018449
111206	20110311	East Devon District Council	Non-Domestic Rates	6,266.00	70020542
111206	20110823	Devon County Council	Personnel Services	6,263.50	60041918
111206	20110907	British Telecommunications Plc	Telephones Rent/Maintenance	6,159.43	72008985
111206	20110908	Devon Minor Works Contractor Ltd	Unforeseen Structural Buildings	5,854.00	70020479
111206	20110916	Tincknell Fuels	Fuel (Petrol Etc)	5,847.50	40006649
111206	20110909	Audit Commission	Audit Commission Fees	5,762.00	60042001
111206	20110907	Tincknells Ltd	Fuel (Petrol Etc)	5,700.00	30018453
111206	20110228	Taunton Deane Borough Council	Non-Domestic Rates	5,413.00	80003156
111206	20110916	Respirex International Ltd	CP Suits	5,341.70	57008387
111206	20110720	Stormforce Roofing & Maintenance Ltd	Programmed Structural Maint	5,106.10	70020339
111206	20110906	British Gas Business	Electricity	4,831.74	70020495
111206	20110912	DTP	ICT Equipment Purchase	4,663.30	72008974
111206	20110911	Plymouth City Council	Non-Domestic Rates	4,540.05	25012312
111206	20110831	The Fire Service College	OLA Development Training	3,895.00	30018401
111206	20110911	Plymouth City Council	Non-Domestic Rates	3,724.00	25012313
111206	20110912	Beckett Telecom	Telephone Purchase	3,600.00	72008975
111206	20110911	Plymouth City Council	Non-Domestic Rates	3,531.15	25012312
111206	20110830	Summit Computer Recruitment Ltd	External Consultancy Fees	3,500.00	60041911
111206	20110831	G Works Ltd	Other Construction Structural	3,500.00	70020377
111206	20110908	Tincknell Fuels Ltd	Boiler Fuel	3,445.00	60041955
111206	20110905	Orange Hutchison Telecom	Cellular Charges	3,195.23	72008967
111206	20110831	Hammet Street Consultants	Occupational Health Unit	3,120.00	60041930
111206	20110915	Computer Security Technology Ltd	ICT Software/Eqpt Charges	3,039.98	72008999
111206	20110228	Taunton Deane Borough Council	Non-Domestic Rates	3,009.00	80003153
111206	20110819	Active Learning & Development Ltd	Role Development Programme	2,981.00	30018385
111206	20110819	Active Learning & Development Ltd	Role Development Programme	2,946.60	30018384
111206	20110918	Buckerell Lodge Hotel	Hotel Bookings	2,875.00	30018483
111206	20110617	Abacus Drainage Services	Unforeseen Structural Buildings	2,854.36	70020394

111206	20110930	Bolton Gate Services	Unforeseen Structural Buildings	2,831.33	70020519
111206	20110912	Coomber Security Systems Ltd	Service/Maintenance Contracts	2,760.00	70020442
111206	20110307	Torbay Council	Non-Domestic Rates	2,657.46	15009614
111206	20110907	Belowground Ltd	Main Contractor - Structural	2,620.00	70020379
111206	20110830	Summit Computer Recruitment Ltd	External Consultancy Fees	2,550.00	60041912
111206	20110804	GB Aerial Technologies Ltd	OLA Other Training	2,536.63	30018395
111206	20110912	GB Fire Ltd	OLA Other Training	2,536.63	65009987
111206	20110912	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,528.00	70020436
111206	20110927	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,528.00	70020512
111206	20110228	Taunton Deane Borough Council	Non-Domestic Rates	2,477.60	80003154
111206	20110902	Mayer Timber Ltd	Trng Equip Consumables	2,460.00	30018397
111206	20110831	Fairway Office Furniture Ltd	Standard Equipment	2,425.51	20010520
111206	20110927	Summit Computer Recruitment Ltd	Agency Staff Admin	2,400.00	60042057
111206	20110923	Buckerell Lodge Hotel	Hotel Bookings	2,375.00	30018482
111206	20110917	Yeovil Town Football Club	Seminars/Conferences	2,340.00	82001874
111206	20110920	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	2,321.16	40006688
111206	20110311	South Somerset District Council	Non-Domestic Rates	2,273.00	82001885
111206	20110831	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	2,195.00	70020392
111206	20110908	Cornwall County Council	Legal Services	2,179.73	60041953
111206	20110911	Plymouth City Council	Non-Domestic Rates	2,137.10	25012314
111206	20110926	Tony Hole Marine	Water Equipment	2,133.55	55019535
111206	20110828	EDP (Engineering Design Practice)	Mechanical & Electrical Fees	2,070.00	70020313
111206	20110310	Sedgemoor District Council	Non-Domestic Rates	2,057.00	80003151
111206	20110911	Plymouth City Council	Non-Domestic Rates	2,017.80	25012312
111206	20110916	Enterprise Rent A Car	Vehicle Ins Claims (+ Excess)	2,001.60	40006683
111206	20110929	Tincknells Ltd	Boiler Fuel	1,993.50	25012336
111206	20110316	North Devon District Council	Non-Domestic Rates	1,970.50	10007833
111206	20110831	Hornbill Service Management Ltd	ICT Software/Eqpt Charges	1,968.80	72008955
111206	20110911	Plymouth City Council	Non-Domestic Rates	1,955.10	25012311
111206	20110823	1st Scaffolding (UK) Ltd	Planned Works Materials	1,939.00	70020321
111206	20110830	Yellow Jersey Limited	External Consultancy Fees	1,925.00	60041869
111206	20110822	Yellow Jersey Limited	External Consultancy Fees	1,925.00	60041854

111206	20110905	Dell Computer Corporation	ICT Equipment Purchase	1,920.00	72008957
111206	20110901	IPA Purchasing Ltd	Provisions Purchase	1,895.71	60041887
111206	20110926	SEC	Unforeseen Structrl Electrical	1,855.17	70020515
111206	20110826	Tincknell Fuels Ltd	Fuel (Petrol Etc)	1,838.69	40006622
111206	20110912	Coomber Security Systems Ltd	Service/Maintenance Contracts	1,836.00	70020440
111206	20110908	Supply 999 Ltd	Ladders	1,816.12	57008335
111206	20110919	Summit Computer Recruitment Ltd	External Consultancy Fees	1,750.00	60042056
111206	20110916	Summit Computer Recruitment Ltd	External Consultancy Fees	1,750.00	60042055
111206	20110913	Summit Computer Recruitment Ltd	External Consultancy Fees	1,750.00	60041984
111206	20110928	Summit Computer Recruitment Ltd	External Consultancy Fees	1,750.00	60042058
111206	20110926	Devon County Council	Pension Enhancements LG Scheme	1,704.50	60042071
111206	20110929	Franklin & Andrews Limited	Quantity Surveyor	1,550.00	70020492
111206	20110905	Yellow Jersey Limited	External Consultancy Fees	1,540.00	60041906
111206	20110912	Yellow Jersey Limited	External Consultancy Fees	1,540.00	60041940
111206	20110904	ADT Fire & Security Plc	Service/Maintenance Contracts	1,511.00	70020443
111206	20110912	Ruddlesden Geotechnical Ltd	Site Surveys Etc	1,500.00	70020473
111206	20110831	Summit Computer Recruitment Ltd	External Consultancy Fees	1,500.00	60041913
111206	20110824	Franklin & Andrews Limited	Quantity Surveyor	1,500.00	70020312
111206	20110912	Ruddlesden Geotechnical Ltd	Site Surveys Etc	1,500.00	70020474
111206	20110927	J T T Contracting Ltd	Other Construction Structural	1,495.50	70020533
111206	20110907	British Telecommunications Plc	Telephone Calls	1,482.39	72008985
111206	20110923	Roberts Flooring Contractors Ltd	Planned Works Materials	1,473.44	70020535
111206	20110926	CFM Services	Standard Equipment	1,458.50	60042059
111206	20110831	Boc Ltd	Oxygen Cylinders	1,443.20	60041933
111206	20110311	South Somerset District Council	Non-Domestic Rates	1,440.00	82001886
111206	20110919	Guardian Security Ltd	Other Construction Structural	1,400.57	70020475
111206	20110817	Dulux Decorating Centre (McDougal Rose)	Unforeseen Maintnce Materials	1,385.39	70020359
111206	20110915	MAN Truck & Bus Ltd	Direct Replacement Parts	1,382.93	55019470
111206	20110906	Devon County Council	External Trainer Hire	1,365.90	35004318
111206	20110930	Exeter & Devon Airport Ltd	Mechanical & Electrical Fees	1,320.00	70020490
111206	20110308	Teignbridge District Council	Non-Domestic Rates	1,316.00	15009611
111206	20110906	Devon County Council	IPDS Assess & Develop Centres	1,309.54	60042033

111206	20110831	A T S Euromaster Ltd	Tyres & Tubes	1,309.19	57008286
111206	20110830	Big Wave Media	External Consultancy Fees	1,302.37	60042014
111206	20110926	University of Derby	Seminars/Conferences	1,300.00	82001890
111206	20110907	Clan Tools & Plant Ltd	OLA Other Training	1,295.00	57008293
111206	20110907	Clark Masts SystemsLtd	Vehicle Ins Claims (+ Excess)	1,276.00	57008351
111206	20110920	Hart-Ireson Ltd	Planning Supervisor	1,275.00	70020478
111206	20110914	Banner Box	Standard Equipment	1,263.66	1934
111206	20110831	SEC	Other Construction Structural	1,252.90	70020531
111206	20110307	Torbay Council	Non-Domestic Rates	1,245.00	15009613
111206	20110907	British Gas Business (Camberley)	Gas	1,232.53	80003114
111206	20110912	Summit Computer Recruitment Ltd	External Consultancy Fees	1,200.00	60041983
111206	20110907	Summit Computer Recruitment Ltd	External Consultancy Fees	1,200.00	60041982
111206	20110307	West Somerset Council	Non-Domestic Rates	1,191.00	80003146
111206	20110315	Mendip District Council	Non-Domestic Rates	1,169.00	82001879
111206	20110907	The Open University	Other Training Non-Uniformed	1,165.00	30018452
111206	20110905	Dell Computer Corporation	ICT Equipment Purchase	1,140.00	72008957
111206	20110830	ARVAL PHH	Fuel (Petrol Etc)	1,138.58	40006624
111206	20110310	Sedgemoor District Council	Non-Domestic Rates	1,126.00	80003150
111206	20110906	Devon County Council	External Trainer Hire	1,104.90	35004318
111206	20110927	Devon County Council	Recruitment Advertising	1,098.00	60042075
111206	20110919	IRM UK Strategic IT Training Ltd	Seminars/Conferences	1,095.00	60042002
111206	20110311	South Somerset District Council	Non-Domestic Rates	1,093.00	82001883
111206	20110908	South West Water Ltd	Hydrants Maintenance	1,080.55	60041963
111206	20110920	South West Water Ltd	Hydrants Maintenance	1,080.55	60042053
111206	20110908	South West Water Ltd	Hydrants Maintenance	1,080.55	60041964
111206	20110920	South West Water Ltd	Hydrants Maintenance	1,080.55	60042054
111206	20110920	South West Water Ltd	Hydrants Maintenance	1,080.55	60042052
111206	20110308	South Hams District Council	Non-Domestic Rates	1,079.00	15009607
111206	20110831	ADSM PLC	External Consultancy Fees	1,055.70	70020374
111206	20110929	Morgan Sindall	Furniture & Equipment	1,049.55	70020529
111206	20110908	ntl: Telewest Business	Telephone Calls	1,021.49	72008972
111206	20110311	South Somerset District Council	Non-Domestic Rates	1,018.00	82001884

111206	20110927	Trojan Garage Equipment Services Ltd	Garage Equipment	1,003.84	55019524
111206	20110921	Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1,003.81	65010011
111206	20110817	Weber Rescue UK Ltd	Operational Equipment	1,000.42	57008282
111206	20110825	Drummond MacFarlane	External Consultancy Fees	1,000.00	60041871
111206	20110915	Lympstone Amateur Boxing Club	Partnerships	1,000.00	65009995
111206	20110531	Oxygen Insurance Brokers Limited	Insurance Premiums	1,000.00	60041999
111206	20110311	South Somerset District Council	Non-Domestic Rates	996.00	82001887
111206	20110311	South Somerset District Council	Non-Domestic Rates	985.00	82001889
111206	20110315	Mendip District Council	Non-Domestic Rates	985.00	82001878
111206	20110912	South Devon College	Seminars/Conferences	980.00	15009644
111206	20110907	Beacon Communications Services Ltd	Mobs Equipment	975.00	72008983
111206	20110824	South West Water Ltd	Water/Sewerage Rates	973.03	25012269
111206	20110914	Petroc (Formally North Devon College)	Other Training Non-Uniformed	968.00	30018477
111206	20110812	BSL Security Systems	Service/Maintenance Contracts	965.00	70020526
111206	20110909	Clinton Devon Estates	Grounds Maint Contractors	962.17	20010514
111206	20110908	ntl: Telewest Business	Telephones Rent/Maintenance	955.92	72008972
111206	20110314	Torrige District Council	Non-Domestic Rates	953.00	10007841
111206	20110915	Computer Security Technology Ltd	ICT Software/Eqpt Charges	950.00	72008999
111206	20110926	J Dennis Coachbuilders Ltd	Vehicle Repair Other (Transpt)	950.00	40006665
111206	20110906	Lane, Jeffries & Associates Ltd	OLA Other Training	950.00	60041928
111206	20110930	J Dennis Coachbuilders Ltd	Vehicle Repair Other (Transpt)	950.00	40006663
111206	20110826	Southwest One Ltd	Recruitment Advertising	938.78	60041903
111206	20110922	Critical Power Supplies Limited	Mobs Equipment	938.00	72008993
111206	20110922	QA Associates Limited	School Accreditation Costs	936.00	30018530
111206	20110911	West Devon Borough Council	Non-Domestic Rates	931.00	25012316
111206	20110316	North Devon District Council	Non-Domestic Rates	931.00	10007834
111206	20110727	QA Associates Limited	School Accreditation Costs	925.60	30018400
111206	20110906	Devon County Council	External Trainer Hire	922.20	35004318
111206	20110911	Plymouth City Council	Non-Domestic Rates	915.90	25012314
111206	20110906	Devon County Council	External Trainer Hire	913.50	35004318
111206	20110914	Book my course	Other Training Non-Uniformed	907.57	1934
111206	20110831	Trowbridge Office Cleaning Ltd	Cleaning Contractors	896.95	80003064

111206	20110930	Trowbridge Office Cleaning Ltd	Cleaning Contractors	896.95	80003175
111206	20110920	Asset Advantage Limited	Contractor - Total Repair	888.00	40006651
111206	20110909	Clinton Devon Estates	Rents	875.00	20010514
111206	20110930	Trowbridge Office Cleaning Ltd	Cleaning Contractors	868.52	80003174
111206	20110831	Trowbridge Office Cleaning Ltd	Cleaning Contractors	868.52	80003065
111206	20110926	ARVAL PHH	Fuel (Petrol Etc)	861.51	40006685
111206	20110913	Premier Coachworks	Vehicle Ins Claims (+ Excess)	859.90	57008330
111206	20110731	Innogistic Software	ICT Software/Eqpt Charges	850.00	60041734
111206	20110909	Cleansing Service Group Ltd	Cleaning Contractors	841.50	30018479
111206	20110911	Plymouth City Council	Non-Domestic Rates	837.90	25012311
111206	20110831	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	837.00	70020389
111206	20110912	Coomber Security Systems Ltd	Service/Maintenance Contracts	826.20	70020441
111206	20110831	Fairway Office Furniture Ltd	Standard Equipment	820.48	20010521
111206	20110731	ADSM PLC	External Consultancy Fees	812.16	70020375
111206	20110902	Legacy Telecom Limited	Telephone Purchase	800.00	72008964
111206	20110928	Stafford & Coomber Elec. Contractors	Minor Programmed Improvements	793.00	70020498
111206	20110911	West Devon Borough Council	Non-Domestic Rates	790.00	25012318
111206	20110912	Royal Mail	Postages	780.00	80003105
111206	20110905	Hays Construction and Property	Agency Staff Surveyors	775.00	70020363
111206	20110920	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	773.72	40006686
111206	20110920	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	773.72	40006687
111206	20110825	Survitec Service & Distribution	Water Safety	765.67	55019468
111206	20110930	Anders Elite	In House Fees	764.75	70020487
111206	20110926	Hays Construction and Property	Agency Staff Maint Prog DA05	762.50	70020481
111206	20110912	Sidmouth Print & Design	Trng Equip Miscellaneous	756.00	30018428
111206	20110830	S M P Auto Bulbs Limited	Stock Parts	750.35	55019405
111206	20110825	Serco Limited	Role Development Programme	750.00	30018393
111206	20110923	The Talent Pool (UK) Ltd	Personnel Services	750.00	60042035
111206	20110826	HAG Shutters & Grilles Limited	Unforeseen Structural Buildings	744.60	70020318
111206	20110916	Anders Elite	In House Fees	731.67	70020437
111206	20110512	West Somerset Council	Non-Domestic Rates	714.00	80003158
111206	20110920	Hays Construction and Property	Agency Staff Maint Prog DA05	712.85	70020465

111206	20110908	Clark Masts SystemsLtd	Contractor - Assembly Repair	711.75	57008352
111206	20110912	M L Body Repairs Ltd	FW & T Body Repairs	710.00	55019486
111206	20110308	Teignbridge District Council	Non-Domestic Rates	705.00	15009610
111206	20110308	South Hams District Council	Non-Domestic Rates	705.00	15009612
111206	20110906	Devon County Council	External Trainer Hire	696.00	35004318
111206	20110811	Martin Luck Group Ltd	Standard Equipment	696.00	60041915
111206	20110915	RUD CHAINS LTD	Vehicle Repair Other (Transpt)	695.52	40006646
111206	20110914	Diktron	BA Miscellaneous Purchase	690.00	1934
111206	20110928	EDP (Engineering Design Practice)	Mechanical & Electrical Fees	690.00	70020491
111206	20110911	West Devon Borough Council	Non-Domestic Rates	684.00	25012317
111206	20110929	Hays Construction and Property	In House Fees	682.90	70020486
111206	20110911	Plymouth City Council	Non-Domestic Rates	682.00	25012324
111206	20110308	Teignbridge District Council	Non-Domestic Rates	682.00	15009603
111206	20110907	British Gas Business	Electricity	681.51	80003119
111206	20110824	Barry Honeysett	Structural Engineer	675.00	70020357
111206	20110907	J R Services	Breathing Apparatus Equipment	675.00	57008298
111206	20110815	Comet Group Plc	Standard Equipment	674.99	80003102
111206	20110907	Dulux Decorating Centre (McDougal Rose)	Unforeseen Maintnce Materials	672.74	70020404
111206	20110915	British Gas Business	Electricity	665.24	20010527
111206	20110914	Rural Development Initiatives	Seminars/Conferences	660.00	1934
111206	20110831	Environmental Scientifics Group Limited	Water Equipment	660.00	57008269
111206	20110905	British Red Cross Society	Other Training Non-Uniformed	655.00	60041978
111206	20110913	Hays Construction and Property	Agency Staff Maint Prog DA05	653.96	70020401
111206	20110902	Anders Elite	In House Fees	653.39	70020362
111206	20110824	The Remittance Centre	Printing/Stationery/Photocopy	650.00	20010516
111206	20110915	Royal Mail	Postages	650.00	25012337
111206	20110919	FREEPOST NAT15921	Postages	650.00	60042013
111206	20110927	Hays Construction and Property	Agency Staff Maint Prog DA05	645.62	70020483
111206	20110919	British Gas Business (Camberley)	Gas	644.18	57008346
111206	20110906	British Gas Business	Electricity	636.85	25012289
111206	20110923	Anders Elite	In House Fees	632.50	70020482
111206	20110831	Hornbill Service Management Ltd	ICT Software/Eqpt Charges	630.00	72008955

111206	20110315	Mendip District Council	Non-Domestic Rates	627.00	82001881
111206	20110920	Hays Construction and Property	Agency Staff Maint Prog DA05	625.44	70020463
111206	20110919	Hays Construction and Property	Agency Staff Admin	625.00	70020457
111206	20110913	Lion Apparel	Standard Equipment	625.00	60042005
111206	20110809	North Devon District Council	Non-Domestic Rates	624.00	10007839
111206	20110924	PHS Group Plc	Cleaning Contractors	623.49	30018505
111206	20110912	Coomber Security Systems Ltd	Service/Maintenance Contracts	619.45	70020527
111206	20110912	Hays Construction and Property	Agency Staff Maint Prog DA05	618.72	70020399
111206	20110315	Mendip District Council	Non-Domestic Rates	615.00	82001880
111206	20110911	Manpower UK Ltd	Agency Staff Admin	609.76	60042040
111206	20110826	Applied Automation (UK) Ltd	Direct Replacement Parts	602.79	57008311
111206	20110923	Barry Honeysett	Structural Engineer	600.00	70020537
111206	20110902	Extra Leasing Limited	Lease Plant/Vehicles	600.00	65010006
111206	20110310	Sedgemoor District Council	Non-Domestic Rates	598.00	80003152
111206	20110831	Plymouth City Council	Refuse Collection	591.44	25012282
111206	20110909	Inland Revenue Only	Programmed Structural Maint	589.40	65009986
111206	20110919	Weber Rescue UK Ltd	Operational Equipment	586.32	57008373
111206	20110907	British Gas Business	Electricity	585.46	20010513
111206	20110419	West Devon Borough Council	Non-Domestic Rates	585.00	15009606
111206	20110316	North Devon District Council	Non-Domestic Rates	585.00	10007848
111206	20110308	Teignbridge District Council	Non-Domestic Rates	584.00	15009608
111206	20110911	South Hams District Council	Non-Domestic Rates	581.00	25012321
111206	20110921	CFOA (Services) Ltd	OLA Other Training	580.00	60042021
111206	20110922	Speedings Ltd	Standard Equipment	579.00	57008391
111206	20110831	A T S Euromaster Ltd	Tyres & Tubes	578.96	40006644
111206	20110831	AJ Sands Ltd	Structural Engineer	575.00	70020406
111206	20110902	Hays Construction and Property	Agency Staff Maint Prog DA05	571.65	70020314
111206	20110822	HAG Shutters & Grilles Limited	Unforeseen Structural Buildings	570.50	70020414
111206	20110316	North Devon District Council	Non-Domestic Rates	563.00	10007833
111206	20110910	Elliott Group Ltd	Rents	560.00	70020539
111206	20110307	West Somerset Council	Non-Domestic Rates	558.00	80003147
111206	20110919	British Gas Business (Camberley)	Gas	554.31	57008375

111206	20110822	West Somerset Council	Planning and Building Regulatn	553.19	70020538
111206	20110831	Plymouth City Council	Refuse Collection	552.01	25012278
111206	20110826	Gardner Denver Limited	BA Compressor Maintenance	550.00	57008270
111206	20110914	Trade Counter Direct	Miscellaneous Equipment	549.18	1934
111206	20110809	Trade Counter Direct Ltd	Operational Equipment	549.18	57008393
111206	20110914	B&Q	Planned Works Materials	547.41	1934
111206	20110624	Teignbridge District Council	Non-Domestic Rates	547.00	15009609
111206	20110307	Torbay Council	Non-Domestic Rates	545.12	15009614
111206	20110823	Weber Rescue UK Ltd	Miscellaneous Equipment	542.50	55019459
111206	20110911	South Hams District Council	Non-Domestic Rates	542.00	25012323
111206	20110913	Plymouth Battery Centre Ltd	Stock Parts	541.35	57008329
111206	20110318	North Devon District Council	Non-Domestic Rates	541.00	10007837
111206	20110926	Drystone Property Care Ltd	Minor Programmed Improvements	540.50	70020528
111206	20110914	A B Services (Saltash) Ltd	Direct Replacement Parts	539.64	55019505
111206	20110929	Hays Construction and Property	Agency Staff Maint Prog DA05	538.00	70020488
111206	20110922	MAN Truck & Bus Ltd	Stock Parts	536.46	55019509
111206	20110915	Hays Construction and Property	In House Fees	534.00	70020460
111206	20110825	Martin Luck Group Ltd	Standard Equipment	532.00	80003074
111206	20110907	British Gas Business	Electricity	526.41	80003124
111206	20110825	Hart-Ireson Ltd	Miscellaneous Fees	525.00	70020355
111206	20110825	Hart-Ireson Ltd	Miscellaneous Fees	525.00	70020356
111206	20110825	Hart-Ireson Ltd	Miscellaneous Fees	525.00	70020354
111206	20110831	Hornbill Service Management Ltd	ICT Software/Eqpt Charges	525.00	72008955
111206	20110831	Hornbill Service Management Ltd	ICT Software/Eqpt Charges	525.00	72008955
111206	20110825	Hart-Ireson Ltd	Miscellaneous Fees	525.00	70020353
111206	20110913	Hays Construction and Property	Agency Staff Maint Prog DA05	525.00	70020396
111206	20110910	MAN Truck & Bus UK Ltd	Direct Replacement Parts	524.39	40006671
111206	20110531	MAN Truck & Bus Ltd	Stock Parts	524.05	57008274
111206	20110811	Hays Construction and Property	In House Fees	522.88	70020468
111206	20110905	Howden's Joinery Co	Planned Works Materials	521.34	70020403
111206	20110823	CFOA (Services) Ltd	Seminars/Conferences	520.00	60041856
111206	20110914	InterSpiro	BA Set Maintenance	519.00	1934

111206	20110826	Huntress Search Limited	Agency Staff Admin	512.44	60041914
111206	20110310	Sedgemoor District Council	Non-Domestic Rates	509.00	80003149
111206	20110914	Apple Store	ICT Equipment Purchase	508.33	1934
111206	20110923	Huntress Search Limited	Agency Staff Admin	505.78	60042072
111206	20110906	South West Water Ltd	Water/Sewerage Rates	502.83	20010503
111206	20110912	BT Global Services	Telephones Rent/Maintenance	500.00	72008980