

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>Expense Code</u>	<u>Cost (£)</u>	<u>Reference</u>
131412	20140318	ING Lease (UK) Ltd	Lease Plant/Vehicles	120,000.00	60048174
131412	20140314	Department for Communities & Local	Radio Scheme	85,842.07	72010538
131412	20140326	Department for Communities & Local	Radio Scheme	85,775.34	72010573
131412	20140314	Department for Communities & Local	Radio Scheme	85,508.44	72010539
131412	20140224	Santander Asset Finance PLC	Lease Plant/Vehicles	82,496.79	60048149
131412	20131213	Strongs Plastic Products Ltd	Vehicles	58,300.00	40008886
131412	20140325	Interserve Construction Ltd	Main Contractor - Structural	53,233.16	70026833
131412	20140228	Allstar Business Solutions	Fuel (Petrol Etc)	52,942.07	40008840
131412	20140227	Emergency One (UK) Ltd	Vehicles	48,348.70	40008859
131412	20140227	Emergency One (UK) Ltd	Vehicles	48,348.70	40008862
131412	20140227	Emergency One (UK) Ltd	Vehicles	48,348.70	40008860
131412	20140227	Emergency One (UK) Ltd	Vehicles	48,348.70	40008861
131412	20140227	Emergency One (UK) Ltd	Vehicles	48,348.70	40008863
131412	20140213	Asset Advantage Limited	Lease Plant/Vehicles	40,000.00	60048175
131412	20140310	R & D Machinery	Vehicles	37,955.00	60048206
131412	20140219	Dell Computer Corporation	ICT Equipment Purchase	36,433.80	72010467
131412	20140305	Summerfield Estates Ltd	Rents	25,000.00	57012606
131412	20140228	DTZ Debenham Tie Leung	Property Services	24,825.00	70026704
131412	20140305	Stacey Construction	Main Contractor - Structural	23,924.73	70026662
131412	20140131	Oxford Computer Group Ltd	ICT Software/Eqpt Charges	20,000.00	72010464
131412	20140221	Bolton Gate Services	Planned Imp Projects Contracto	16,259.00	70026613
131412	20140325	Eastgate Finance Co Ltd	Rents	16,250.00	80007346
131412	20140324	Datanet	Mobs Equipment	13,200.00	72010568
131412	20140318	Gloucestershire County Council	External Trainer Hire	12,411.12	30023003
131412	20140205	Hampshire Fire and Rescue Service	ICT Software/Eqpt Charges	12,300.00	60048169
131412	20140321	Simon Hall	Standard Equipment	12,230.00	60048197
131412	20140304	Wernick Buildings Ltd	Main Contractor - Structural	12,119.15	70026657
131412	20140131	Oxford Computer Group Ltd	ICT Software/Eqpt Charges	11,440.00	72010464
131412	20140313	Grant Thornton UK LLP	External Audit Fees	11,273.25	60048145

131412	20140304	Bristol Uniforms Ltd	Laundry/Dry Cleaning	10,580.43	57012523
131412	20140310	Somerset County Council	Admin/Manage Salary	10,556.16	60048212
131412	20140220	SAFE South West	Partnerships	10,080.00	60048207
131412	20140319	J Sainsbury - Taunton	Fuel (Petrol Etc)	9,999.96	1965
131412	20140313	Capita IB Solutions (UK) Ltd	ICT Software/Eqpt Charges	9,403.78	72010544
131412	20140217	British Gas Business	Electricity	9,391.83	20012750
131412	20140313	Lyon Equipment Ltd	Specialist Rescue Equipment	8,446.18	60048170
131412	20140127	Sigma Finance Limited	Lease Plant/Vehicles	8,000.00	60048103
131412	20140310	British Telecommunications Plc	Telephones Rent/Maintenance	7,927.42	72010513
131412	20140310	Certas Energy UK Ltd	Fuel (Petrol Etc)	7,280.12	40008880
131412	20140303	Secure Base ESR Ltd	Academy Other Training	7,000.00	60048160
131412	20140315	Dell Computer Corporation	ICT Equipment Purchase	6,779.50	72010546
131412	20140205	Hampshire Fire and Rescue Service	ICT Software/Eqpt Charges	6,750.00	60048169
131412	20140218	Bale Group Ltd	Empty Contaminated Water Tanks	6,671.25	30022920
131412	20140316	KRW Financials Ltd	Finance Services	6,671.00	60048157
131412	20140313	Celtic Renewable Energy Ltd	Main Contractor Mech & Elec	6,293.00	70026773
131412	20140306	British Gas Business (Camberley)	Electricity	6,289.62	70026753
131412	20140205	Hampshire Fire and Rescue Service	ICT Software/Eqpt Charges	6,250.00	60048169
131412	20140318	Intelligence Group Limited	ICT Software/Eqpt Charges	6,150.00	72010532
131412	20140327	Pangea Systems Ltd	ICT Software/Eqpt Charges	6,149.00	72010569
131412	20140311	CCS Media Ltd	ICT Equipment Purchase	5,995.50	72010524
131412	20140328	Expotel Hotel Reservations Ltd	Hotel Booking	5,891.65	60048251
131412	20140228	IBM United Kingdom Ltd	ICT Software/Eqpt Charges	5,563.20	72010497
131412	20140225	Coolspirit Ltd	ICT Software/Eqpt Charges	5,390.00	72010469
131412	20140228	Tincknells Ltd	Fuel (Petrol Etc)	5,356.12	40008887
131412	20140318	Critical Power Supplies Limited	ICT Equipment Consumables	5,320.00	72010531
131412	20140313	MSO.net	IT Software Development	5,231.25	60048161
131412	20140319	Days Inn	Hotel Booking	5,191.67	1965
131412	20140226	Wide Eye Communications Ltd	Standard Equipment	5,000.00	60048061
131412	20140307	Ford Partnership Ltd	Academy Other Training	4,999.00	60048155
131412	20140327	TMI Systems Limited	ICT Software/Eqpt Charges	4,800.00	60048246

131412	20140224	Bytes Software Services Ltd	ICT Software/Eqpt Charges	4,710.30	72010470
131412	20140313	Quest Partnership Ltd	Non-Uniformed Training	4,700.00	30022968
131412	20140225	Airwave Solutions Ltd	ICT Software/Eqpt Charges	4,666.66	72010495
131412	20140217	British Gas Business	Electricity	4,617.06	20012749
131412	20140211	Bridgwater College	Academy Other Training	4,500.00	57012522
131412	20140305	The Purple Company (UK) Ltd	Standard Equipment	4,444.00	60048115
131412	20140305	MSO.net	IT Software Development	4,200.00	60048117
131412	20140224	Browne Jacobson	Insurance Charges Claims	4,000.00	60048134
131412	20140212	Matrix Solutions UK Limited	Main Contractor - Structural	3,918.64	70026776
131412	20140221	Howick Consultants	Structural Engineer	3,780.00	70026650
131412	20140221	Asset Advantage Limited	Lease Plant/Vehicles	3,773.35	60048148
131412	20140311	Phoenix Software Ltd	ICT Software/Eqpt Charges	3,728.20	72010525
131412	20140227	Qwizdom UK Ltd	Standard Equipment	3,621.00	60048065
131412	20140306	South West Councils	Academy Other Training	3,600.00	60048214
131412	20140303	Santander Asset Finance PLC	Lease Plant/Vehicles	3,504.19	60048177
131412	20140313	Phoenix Software Ltd	ICT Software/Eqpt Charges	3,422.00	72010541
131412	20140318	Intelligence Group Limited	ICT Software/Eqpt Charges	3,375.00	72010533
131412	20140226	Nexus Open Systems Ltd	Academy Other Training	3,333.00	72010472
131412	20140312	The Institution of Fire Engineers	Uniformed Development Training	3,329.65	30022942
131412	20140305	Rig Systems Limited	Specialist Rescue Equipment	3,320.10	60048129
131412	20140326	Department for Communities & Local	Radio Scheme	3,196.23	72010573
131412	20140314	Department for Communities & Local	Radio Scheme	3,196.23	72010538
131412	20140314	Department for Communities & Local	Radio Scheme	3,196.23	72010539
131412	20140310	Radiocom Systems Ltd	Telephone Purchase	3,185.00	72010549
131412	20140321	Opinion Research Services Ltd	Consultation Fees	3,159.20	60048217
131412	20140212	Matrix Solutions UK Limited	Main Contractor - Structural	3,156.43	70026775
131412	20140228	Havills Maintenance Limited	Planned Serv Maint Wrks Contra	3,125.40	70026813
131412	20140226	Capita IB Solutions (UK) Ltd	ICT Software/Eqpt Charges	3,066.29	72010508
131412	20140228	Boc Ltd	Oxygen Cylinders	3,060.95	60048179
131412	20140305	Orange Hutchison Telecom	Cellular Charges	3,033.65	72010515
131412	20140313	Wales & West Utilities	Planned Maint Proj Contractor	3,026.22	70026705

131412	20140218	M B H Industrial Services Ltd	Planned Serv Maint Wrks Contra	2,970.00	70026722
131412	20140324	Datanet	Mobs Equipment	2,960.00	72010568
131412	20140315	Quotronics Ltd	Standard Equipment	2,885.00	60048208
131412	20140228	Havills Maintenance Limited	Unforeseen Mechanical Contracto	2,847.02	70026810
131412	20100128	British Gas Business	Gas	2,638.60	20012832
131412	20140227	Aqua Storage System Cleansing Ltd	Planned Serv Maint Wrks Contra	2,617.00	70026714
131412	20140221	Nationwide Crash Repair Centre	Vehicle Ins Claims (+ Excess)	2,613.82	40008841
131412	20140310	Otis Ltd	Unforeseen Mechanical Contracto	2,613.60	70026802
131412	20140321	Boundtree Medical Europe Ltd	Uniformed Development Training	2,590.00	30022971
131412	20140227	Emergency One (UK) Ltd	Vehicles	2,532.07	40008956
131412	20140228	M B H Industrial Services Ltd	Planned Imp Projects Contracto	2,530.00	70026649
131412	20140327	Phoenix Software Ltd	ICT Software/Eqpt Charges	2,504.28	72010570
131412	20140228	Nexus Open Systems Ltd	ICT Software/Eqpt Charges	2,500.00	72010572
131412	20140318	Northumberland County Council	Mutual Aid	2,478.80	60048199
131412	20140311	British Gas Business (Camberley)	Gas	2,428.72	70026774
131412	20140225	Johnson Health Tech UK Ltd	Standard Equipment	2,427.63	60048100
131412	20140227	Tincknell Fuels Ltd	Fuel (Petrol Etc)	2,398.03	40008845
131412	20140307	Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30023000
131412	20140221	Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30022999
131412	20140317	Western Power Distribution	Other Construction Mech & Elec	2,363.63	60048156
131412	20140306	MAN Truck & Bus Ltd	Contractor - Total Repair	2,339.27	57012595
131412	20140319	Days Inn - Taunton Services	Hotel Booking	2,320.00	1965
131412	20140318	Devon Minor Works Contractor Ltd	Unforeseen Building Contractor	2,309.89	70026761
131412	20140313	Oxford Computer Group Ltd	ICT Software/Eqpt Charges	2,288.00	72010528
131412	20140228	IPA Purchasing Ltd	Provisions Purchase	2,262.07	60048074
131412	20140324	Sprint Print Co Ltd	Printing/Stationery/Photocopy	2,260.00	60048256
131412	20140317	DA Somerwill	Contractors - Technician Proj	2,235.04	70026772
131412	20140312	Computer Security Technology Ltd	ICT Software/Eqpt Charges	2,220.75	72010516
131412	20140314	DCC HR One	Personnel Services	2,206.75	60048238
131412	20140131	Oxford Computer Group Ltd	ICT Software/Eqpt Charges	2,200.00	72010464
131412	20140131	Fumex Ltd	Planned Serv Maint Wrks Contra	2,196.00	70026720

131412	20140313	Certas Energy UK Ltd	Fuel (Petrol Etc)	2,184.69	40008875
131412	20140218	M B H Industrial Services Ltd	Planned Imp Projects Contracto	2,150.00	70026648
131412	20140311	Phoenix Software Ltd	ICT Software/Eqpt Charges	2,124.67	72010526
131412	20140314	Expotel Hotel Reservations Ltd	Hotel Booking	2,117.49	60048154
131412	20140131	Oxford Computer Group Ltd	ICT Software/Eqpt Charges	2,060.00	72010464
131412	20140314	Expotel Hotel Reservations Ltd	Hotel Booking	2,031.86	60048154
131412	20140228	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	2,019.25	60048112
131412	20140310	British Telecommunications Plc	Telephones Rent/Maintenance	2,005.50	72010513
131412	20140313	Oxford Computer Group Ltd	ICT Software/Eqpt Charges	2,000.00	72010528
131412	20140319	Days Inn - Taunton Services	Hotel Booking	2,000.00	1965
131412	20140228	Oxford Computer Group Ltd	ICT Software/Eqpt Charges	1,993.75	72010498
131412	20140304	Enterprise Rent A Car	Vehicle Ins Claims (+ Excess)	1,988.12	40008864
131412	20140228	Roberts Flooring Contractors Ltd	Planned Maint Proj Contractor	1,975.00	70026708
131412	20140316	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60048144
131412	20140309	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60048102
131412	20140302	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60048057
131412	20140312	Bureau Veritas Uk Ltd	Hazmat Equipment	1,920.00	60048130
131412	20140131	Havills Maintenance Limited	Planned Serv Maint Wrks Contra	1,873.10	70026814
131412	20140314	Big Pine & Oak Superstore	Standard Equipment	1,755.00	25014321
131412	20140311	British Gas Business	Gas	1,754.53	80007308
131412	20140312	Wattbike Ltd	Fitness Equipment	1,754.16	60048158
131412	20140224	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60048079
131412	20140310	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60048128
131412	20140303	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60048097
131412	20140317	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60048171
131412	20140323	Jewells Consultants Ltd	External Consultancy Fees	1,732.50	60048221
131412	20140314	Cornwall County Council	Legal Services	1,709.79	60048168
131412	20140311	British Gas Business	Electricity	1,676.08	80007327
131412	20140321	Opinion Research Services Ltd	Consultation Fees	1,663.20	60048216
131412	20140314	Certas Energy UK Ltd	Fuel (Petrol Etc)	1,635.52	40008876
131412	20131126	Ricoh UK Ltd	Photocopying Rental	1,623.92	72010562

131412	20140108	Aqualeisure Watersports	Standard Equipment	1,622.50	30022914
131412	20131219	DCLG	Standard Equipment	1,622.25	60048135
131412	20131202	Custom Consoles Ltd	Mobs Equipment	1,620.00	60048091
131412	20140321	Howick Consultants	Structural Engineer	1,620.00	70026817
131412	20140304	Teignbridge District Council	Standard Equipment	1,600.61	60048114
131412	20140303	Mercator Media Ltd	Training Adverts & Displays	1,598.40	30022836
131412	20140228	NPS South West	Property Services	1,581.09	70026702
131412	20140321	Boundtree Medical Europe Ltd	Uniformed Development Training	1,571.00	30022971
131412	20140319	Days Inn	Wholetime Fireground Feeding	1,562.50	1965
131412	20140313	Peak UK Kayaking Co Ltd	Specialist Rescue Equipment	1,562.00	60048141
131412	20140305	The Purple Company (UK) Ltd	Standard Equipment	1,560.00	60048115
131412	20140319	Days Inn, Taunton	Subsistence Uniformed	1,556.25	1965
131412	20140227	Ruddlesden Geotechnical Ltd	Site Surveys Etc	1,550.00	70026660
131412	20140222	Vodafone Corporate Ltd	Cellular Charges	1,537.45	72010473
131412	20140317	Concise Professional Development	Non-Uniformed Training	1,524.00	30022969
131412	20140324	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,504.16	40008955
131412	20140321	Simon Hall	Standard Equipment	1,500.00	60048198
131412	20140226	Capita IB Solutions (UK) Ltd	ICT Software/Eqpt Charges	1,500.00	72010508
131412	20140228	Allstar Business Solutions	Fuel (Petrol Etc)	1,494.22	40008840
131412	20140312	Santia Asbestos Management Ltd	Non-Uniformed Training	1,494.00	70026735
131412	20140228	Roberts Flooring Contractors Ltd	Minor Improvements Dept Funded	1,493.44	15012315
131412	20140310	Mid Devon District Council	Non-Domestic Rates	1,482.00	20012761
131412	20140321	Expotel Hotel Reservations Ltd	Air Fares	1,479.92	60048204
131412	20140321	Expotel Hotel Reservations Ltd	Hotel Booking	1,441.31	60048203
131412	20140228	Coomber Security Systems Ltd	Main Contractor Mech & Elec	1,435.00	70026780
131412	20140311	Ductbusters Ltd	Planned Serv Maint Wrks Contra	1,430.00	70026799
131412	20140310	British Gas Business	Gas	1,373.58	20012827
131412	20140225	Bicton College	Trng Equip Miscellaneous	1,350.00	30022903
131412	20140228	Coolspirit Ltd	Academy Other Training	1,345.11	72010489
131412	20140207	British Gas Business	Gas	1,335.36	20012758
131412	20140319	CCS Media Ltd	ICT Equipment Maintenance	1,300.00	72010548

131412	20140314	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008852
131412	20140314	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008854
131412	20140321	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008883
131412	20140324	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008892
131412	20140314	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008856
131412	20140321	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008882
131412	20140314	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008855
131412	20140324	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008888
131412	20140324	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008890
131412	20140314	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008853
131412	20140321	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008881
131412	20140321	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008885
131412	20140324	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008889
131412	20140324	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008891
131412	20140321	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008884
131412	20140228	Spectrum Electrical Group	Planned Serv Maint Wrks Contra	1,285.75	70026728
131412	20140225	Airwave Solutions Ltd	Radio Scheme	1,282.00	72010492
131412	20140228	Devon County Council	Postages	1,249.95	60048151
131412	20140311	British Gas Business	Gas	1,237.54	15012373
131412	20140311	British Gas Business	Gas	1,210.90	80007329
131412	20140213	Brunel Road Timber Limited	Trng Equip Consumables	1,192.50	30022998
131412	20140324	Sprint Print Co Ltd	Printing/Stationery/Photocopy	1,181.00	60048257
131412	20140228	IBM United Kingdom Ltd	ICT Software/Eqpt Charges	1,176.13	72010497
131412	20140303	South West Water	Hydrants Maintenance	1,151.03	60048124
131412	20140312	South West Water	Hydrants Maintenance	1,151.03	60048182
131412	20140228	Hammet Street Consultants	Occupational Health Unit	1,140.00	60048127
131412	20131130	NPS South West	Property Services	1,113.22	70026654
131412	20140307	Expotel Hotel Reservations Ltd	Hotel Booking	1,106.52	60048104
131412	20140321	Active Signs (Minehead) Ltd	Standard Equipment	1,100.00	60048200
131412	20140226	Capita IB Solutions (UK) Ltd	ICT Software/Eqpt Charges	1,090.30	72010508
131412	20140226	K Signs (SW) Ltd	Direct Replacement Parts	1,085.00	57012500

131412	20140305	British Gas Business (Camberley)	Gas	1,078.77	57012571
131412	20140310	British Telecommunications Plc	Telephone Calls	1,076.89	72010513
131412	20140220	Liverton Business Park LLP	Grounds Maintenance	1,076.15	20012748
131412	20140311	Phoenix Software Ltd	ICT Software/Eqpt Charges	1,073.58	72010525
131412	20140218	WEL Medical Ltd	Standard Equipment	1,066.00	80007222
131412	20140318	PCS Business Systems	ICT Equipment Purchase	1,057.00	72010545
131412	20140227	Computer Security Technology Ltd	ICT Software/Eqpt Charges	1,050.00	72010518
131412	20140228	A T S Euromaster Ltd	Tyres & Tubes	1,049.27	55022732
131412	20140312	PCS Business Systems	ICT Equipment Purchase	1,045.00	72010529
131412	20140227	Sprint Print Co Ltd	Printing/Stationery/Photocopy	1,042.00	60048080
131412	20140227	Sprint Print Co Ltd	Printing/Stationery/Photocopy	1,017.00	30022915
131412	20140129	Cleansing Service Group Ltd	Cleaning Contractors	1,015.00	30022995
131412	20140305	British Gas Business	Electricity	1,011.75	30022916
131412	20140306	Pitney Bowes Ltd	Postages	1,008.00	60048150
131412	20130430	Avon Fire & Rescue Service	IPDS Assess & Develop Centres	1,000.00	30022890
131412	20140312	Certas Energy UK Ltd	Boiler Fuel	999.80	80007301
131412	20140224	Significant Signs Ltd	Vehicles	994.00	40008858
131412	20140311	British Gas Business	Electricity	988.18	80007280
131412	20140312	Computer Security Technology Ltd	ICT Software/Eqpt Charges	987.00	72010516
131412	20140313	BT Global Services	Telephone Calls	978.66	72010547
131412	20140311	British Gas Business	Gas	975.47	20012812
131412	20140311	British Gas Business	Gas	962.53	15012373
131412	20140319	Jewsons	Operational Equipment	960.00	1965
131412	20140307	Capita IB Solutions (UK) Ltd	Core Development FSC	950.00	30022912
131412	20140321	CIPFA	Standard Equipment	950.00	60048241
131412	20140228	Trowbridge Office Cleaning Ltd	Cleaning Contractors	934.20	80007286
131412	20140319	B & Q	ICT Equipment Purchase	932.38	1965
131412	20140311	British Gas Business	Gas	920.65	10009927
131412	20140311	British Gas Business	Gas	917.01	15012358
131412	20140312	Guardian Security Ltd	Unforseen Electrical Contracto	908.40	70026811
131412	20140228	Trowbridge Office Cleaning Ltd	Cleaning Contractors	901.55	80007217

131412	20140310	Firefighter Protection UK	Trng Equip Miscellaneous	898.97	30022906
131412	20140228	Plymouth Battery Centre Ltd	Service Parts	892.54	55022764
131412	20140226	Edge Recruits Ltd	Agency Staff Surveyors	891.00	70026634
131412	20140306	British Gas Business	Electricity	890.94	20012784
131412	20140305	Edge Recruits Ltd	Agency Staff Surveyors	880.00	70026664
131412	20140307	Liverton Business Park LLP	Rents	875.00	20012765
131412	20140306	British Gas Business	Electricity	868.72	15012344
131412	20140228	A T S Euromaster Ltd	Tyres & Tubes	865.86	57012519
131412	20140308	Virgin Media Payments Ltd	Telephones Rent/Maintenance	862.66	72010520
131412	20140303	CFM Services	Operational Equipment	860.00	57012525
131412	20140310	AJ Sands Ltd	Structural Engineer	850.00	70026706
131412	20140312	South West Water	Hydrants Maintenance	848.08	60048184
131412	20140319	Edge Recruits Ltd	Agency Staff Surveyors	847.00	70026778
131412	20140321	Sigma Finance Limited	Lease Plant/Vehicles	840.10	60048219
131412	20140225	Combined Knowledge Ltd	Academy Other Training	840.00	72010471
131412	20140319	Days Inn Taunton	Hotel Booking	833.00	1965
131412	20140228	Exmoor Facias Ltd	Unforseen Building Contractor	828.21	70026734
131412	20140310	Somerset County Council	Standard Equipment	810.00	80007261
131412	20140306	British Gas Business	Electricity	805.83	20012789
131412	20140227	Timothy Broom	Uniformed Development Training	805.00	60048087
131412	20140308	Virgin Media Payments Ltd	Telephone Calls	803.57	72010520
131412	20140313	Improvement & Development Agency	Legal Services	800.54	60048261
131412	20140210	Asian Fire Service Association	Partnerships	800.00	60048163
131412	20140320	Fairway Office Furniture Ltd	Standard Equipment	792.00	20012819
131412	20140319	Cambridgeshire Fire & Rescue	ICT Software/Eqpt Charges	789.60	72010540
131412	20140324	Datanet	Mobs Equipment	780.00	72010568
131412	20140311	Access Service & Maintenance Ltd	Vehicle Ins Claims (+ Excess)	772.08	55022788
131412	20140307	Expotel Hotel Reservations Ltd	Hotel Booking	765.53	60048104
131412	20140226	Capita IB Solutions (UK) Ltd	ICT Software/Eqpt Charges	765.50	72010508
131412	20140310	Radiocom Systems Ltd	Telephone Purchase	762.20	72010549
131412	20140224	Elite Blinds & Tracks Ltd	Planned Maint Proj Contractor	752.86	70026637

131412	20140321	Opinion Research Services Ltd	Consultation Fees	752.20	60048218
131412	20140307	Stonewall Equality Ltd	Partnerships	750.00	60048164
131412	20140205	Hampshire Fire and Rescue Service	ICT Software/Eqpt Charges	750.00	60048169
131412	20140319	Premier Inn Exeter M5	Hotel Booking	750.00	1965
131412	20140319	Mount Somerset Taunton	Hotel Booking	750.00	1965
131412	20140312	Certas Energy UK Ltd	Boiler Fuel	749.85	80007300
131412	20140319	Currys	ICT Equipment Purchase	747.00	1965
131412	20140303	South West Water Ltd	Water/Sewerage Rates	746.81	70026675
131412	20140319	Days Inn Taunton	Hotel Booking	735.50	1965
131412	20140312	North Fire PLC	Miscellaneous Equipment	715.00	55022771
131412	20140312	Edge Recruits Ltd	Agency Staff Surveyors	704.00	70026707
131412	20140218	Sprint Print Co Ltd	Printing/Stationery/Photocopy	702.00	60048062
131412	20140319	Holiday Inn	Hotel Booking	700.00	1965
131412	20140225	Wessex Power Technology Ltd	Operational Equipment	695.00	57012515
131412	20140218	Western Fuel	Boiler Fuel	690.25	80007214
131412	20140218	K K Controls & Equipment	Other Construction Mech & Elec	689.24	70026779
131412	20140314	Expotel Hotel Reservations Ltd	Hotel Booking	681.68	60048154
131412	20140321	Boundtree Medical Europe Ltd	Uniformed Development Training	679.46	30022971
131412	20140320	Garran Lockers Ltd	Standard Equipment	676.44	80007341
131412	20120516	British Gas Business	Electricity	675.46	10009944
131412	20140225	Coolspirit Ltd	ICT Software/Eqpt Charges	673.76	72010469
131412	20140307	Expotel Hotel Reservations Ltd	Hotel Booking	670.00	60048104
131412	20140306	British Gas Business	Electricity	667.76	25014322
131412	20140228	Fullstop Fire & Security	Unforseen Electrical Contracto	663.50	70026701
131412	20140228	Havills Maintenance Limited	Unforseen Mechanical Contracto	656.00	70026804
131412	20140319	CIPS	Non-Uniformed Training	655.86	1965
131412	20140110	Huntress Search Limited	Agency Staff Admin	652.68	60048237
131412	20140310	South West Water	Hydrants Maintenance	652.43	60048186
131412	20140228	Radio Exe	ELS MOS	650.00	60048140
131412	20140319	Tesco	Subsistence Uniformed	650.00	1965
131412	20140307	Expotel Hotel Reservations Ltd	Hotel Booking	648.76	60048104

131412	20140319	Misco	ICT Equipment Purchase	648.32	1965
131412	20140306	British Gas Business	Electricity	643.23	25014305
131412	20140311	British Gas Business	Electricity	643.05	80007271
131412	20140214	Radiocoms Systems Ltd	Handheld Radios	639.18	72010506
131412	20140226	Heat Radiation Ltd	Unforseen Mechanical Contracto	632.66	70026725
131412	20140306	British Gas Business	Electricity	630.80	25014313
131412	20140306	British Gas Business	Electricity	629.55	10009915
131412	20140310	Devon Commercial Stationers	Standard Equipment	628.00	15012317
131412	20140227	Sprint Print Co Ltd	Trng Equip Consumables	621.00	30022904
131412	20140317	CFOA (Services) Ltd	Personnel Services	620.00	60048180
131412	20140311	British Gas Business	Gas	619.06	20012810
131412	20140301	Portakabin Limited	Rents	615.33	70026652
131412	20140226	Peak UK Kayaking Co Ltd	Trng Equip Miscellaneous	612.64	30022905
131412	20140204	PHS Group Plc	Refuse Collection	609.66	70026676
131412	20140228	Plymouth City Council	Refuse Collection	609.57	25014288
131412	20140227	Ruth Lee Ltd	Trng Equip Miscellaneous	606.00	10009877
131412	20140311	British Gas Business	Electricity	605.94	20012808
131412	20140303	Asset Advantage Limited	Lease Plant/Vehicles	600.00	60048173
131412	20131008	Wessex Envelopes	Printing/Stationery/Photocopy	599.97	60048060
131412	20140307	Brunel Road Timber Limited	Trng Equip Consumables	596.25	30023000
131412	20140221	Brunel Road Timber Limited	Trng Equip Consumables	596.25	30022999
131412	20140320	Alliance Disposables Ltd	Standard Equipment	595.00	60048220
131412	20140320	British Gas Business (Camberley)	Gas	593.28	57012580
131412	20140320	British Gas Business	Electricity	591.06	20012813
131412	20140319	Premier Inn Central	Hotel Booking	585.00	1965
131412	20140306	British Gas Business	Electricity	584.57	15012339
131412	20140306	British Gas Business	Electricity	583.74	20012782
131412	20140317	Devon Commercial Stationers	Standard Equipment	581.00	10009929
131412	20140227	Digital ID Ltd	ICT Equipment Consumables	579.90	72010465
131412	20140325	Survitec Service & Distribution	Water Equipment	579.84	57012608
131412	20140324	CFM Services	Standard Equipment	578.50	60048215

131412	20140312	South West Water	Hydrants Maintenance	575.66	60048190
131412	20140221	Premier Hazard Limited	Direct Replacement Parts	574.70	57012506
131412	20140109	Somerset County Council	Refuse Collection	570.00	80007212
131412	20140228	Plymouth City Council	Refuse Collection	568.93	25014289
131412	20140319	Screwfix Direct	Standard Equipment	566.63	1965
131412	20140310	South West Water	Hydrants Maintenance	566.36	60048183
131412	20140325	Cathedral Appointments Limited	Agency Staff Admin	560.00	60048243
131412	20140311	British Gas Business	Electricity	557.71	80007281
131412	20140311	British Gas Business	Gas	550.01	15012373
131412	20140319	CCS Media Ltd	ICT Equipment Maintenance	550.00	72010548
131412	20140311	British Gas Business	Gas	544.34	25014334
131412	20140317	Coomber Security Systems Ltd	Unforeseen Building Contractor	544.25	70026795
131412	20140319	Fullstop Fire & Security	Unforeseen Electrical Contracto	538.00	70026812
131412	20140320	Hays Construction and Property	Agency Staff Surveyors	537.50	70026777
131412	20140310	Telefonica UK Limited	Cellular Charges	532.99	72010521
131412	20140320	Tecalemit Garage Equipment Co Ltd	Garage Equipment	531.16	55022805
131412	20140228	Huntress Search Limited	Agency Staff Admin	529.20	60048090
131412	20140314	Expotel Hotel Reservations Ltd	Hotel Booking	527.00	60048154
131412	20140319	Winterhill Assetts	Service Parts	525.20	1965
131412	20140217	Tincknell Devon Fuels	Boiler Fuel	525.00	10009873
131412	20140306	British Gas Business	Electricity	519.40	25014322
131412	20140311	Tincknell Devon Fuels	Boiler Fuel	517.50	10009910
131412	20140321	Expotel Hotel Reservations Ltd	Hotel Booking	513.26	60048203
131412	20140131	Skills for Justice	School Accreditation Costs	510.00	30022913
131412	20140320	Ricoh UK Ltd	Printing/Stationery/Photocopy	509.00	72010563
131412	20140319	Enterprise Rent a Car	Van Hire	504.00	1965
131412	20140320	Ruth Lee Ltd	Standard Equipment	503.30	15012374
131412	20140306	British Gas Business	Electricity	502.48	20012806