

<u>Period</u>	<u>JournalDate</u>	<u>Supplier</u>	<u>ExpenseCode</u>	<u>Cost (£)</u>	<u>Reference</u>
121311	20130211	Interserve Construction Ltd	Main Contractor - Structural	150,396.00	70023972
121311	20130201	Airwave Solutions Ltd	Radio Scheme	78,717.18	72009828
121311	20130212	Department for Communities & Local	Radio Scheme	78,316.83	72009841
121311	20130125	Atkins Shared Service Facility	External Consultancy Fees	53,211.18	60045507
121311	20130131	Allstar Business Solutions	Fuel (Petrol Etc)	45,870.45	40007673
121311	20130211	Stacey Construction	Minor Programmed Improvements	34,352.91	70023973
121311	20130119	Andy Williams Leadership Ltd	Role Development Programme	34,075.00	30021145
121311	20130220	Stacey Construction	Main Contractor - Structural	30,601.91	70024085
121311	20130218	Morgan Sindall	Main Contractor - Structural	19,966.01	70024052
121311	20130131	Civica UK Limited	ICT Software/Eqpt Charges	18,162.00	72009821
121311	20130128	DA Somerwill	Minor Programmed Improvements	16,665.00	70023957
121311	20130122	Arque Ltd	Main Contractor - Structural	16,253.55	70023938
121311	20130201	Bristol Uniforms Ltd	PPE Devon - Laundry	16,215.56	60045518
121311	20130130	Kenex Engineering	Main Contractor - Structural	15,627.50	70023955
121311	20130131	Kenex Engineering	Main Contractor - Structural	15,425.00	70024084
121311	20130115	Essex FRS	External Consultancy Fees	14,483.00	60045505
121311	20130131	South West Highways Ltd	Programmed Structural Maint	13,818.53	70023956
121311	20130215	Dell Computer Corporation	ICT Equipment Purchase	9,798.00	72009861
121311	20130218	The Fire Service College	Core Development	8,985.00	30021174
121311	20121120	Diktron Developments	Breathing Apparatus Equipment	8,640.00	60045502
121311	20130129	Datanet	Handheld Radios	7,920.00	72009817
121311	20130131	BMG Research	Consultation Fees	7,770.00	60045483
121311	20130215	Dell Computer Corporation	ICT Equipment Purchase	7,598.00	72009861
121311	20130215	Dell Computer Corporation	ICT Equipment Purchase	7,330.00	72009862
121311	20130206	British Gas Business	Electricity	7,201.29	70024116
121311	20130220	Arque Ltd	Unforseen Structural Buildings	6,314.00	70024088
121311	20130130	Ricoh UK Ltd	Printing/Stationery/Photocopy	6,159.44	30021090
121311	20130201	JCB Finance (Leasing) Ltd	Lease Plant/Vehicles	6,000.00	60045521
121311	20130222	Collab8 Ltd	ICT Software/Eqpt Charges	5,593.50	72009856

121311	20130207	Tincknells Ltd	Fuel (Petrol Etc)	5,421.00	40007683
121311	20130128	Summit Computer Recruitment Ltd	Agency Staff Admin	5,400.00	60045490
121311	20130206	Devon County Council	Partnerships	5,000.00	60045543
121311	20130213	Teignbridge District Council	Partnerships	5,000.00	60045583
121311	20130213	DA Somerwill	Minor Programmed Improvements	4,733.93	70023987
121311	20130122	Access Service & Maintenance Ltd	Contractor - Total Repair	4,230.24	55021518
121311	20130206	Oxfordshire County Council	Cleaning/Kitchen Equipment	4,164.35	60045617
121311	20130131	Stormforce Roofing & Maintenance Ltd	Programmed Structural Maint	4,023.60	70023966
121311	20130128	Interspiro Ltd	BA Set Maintenance	3,626.00	57010518
121311	20130122	Automotive Leasing Limited	Vehicle Ins Claims (+ Excess)	3,574.82	40007654
121311	20130121	The Chartered Inst. of Internal Auditors	Other Training Non-Uniformed	3,465.00	30021063
121311	20130207	Kid Rapt Ltd	Standard Equipment	3,390.00	15011234
121311	20130129	Capita IB Solutions	Other Training Non-Uniformed	3,325.00	30021116
121311	20130212	Trojan Garage Equipment Services Ltd	Garage Equipment	3,260.88	57010607
121311	20130208	Torbay Council	Non-Domestic Rates	3,208.22	15011230
121311	20130114	Summit Computer Recruitment Ltd	Agency Staff Admin	3,200.00	60045488
121311	20130131	Hammet Street Consultants	Occupational Health Unit	3,185.00	60045501
121311	20130208	Computer Security Technology Ltd	ICT Software/Eqpt Charges	3,172.50	72009827
121311	20130131	IPA Purchasing Ltd	Provisions Purchase	3,039.92	60045568
121311	20130131	A T S Euromaster Ltd	Tyres & Tubes	2,881.73	57010554
121311	20130205	Orange Hutchison Telecom	Cellular Charges	2,872.47	72009829
121311	20130204	Stacey Construction	Programmed Structural Maint	2,730.56	70024087
121311	20130212	Wernick Buildings Ltd	Main Contractor - Structural	2,719.97	70023986
121311	20130222	Expotel Hotel Reservations Ltd	Hotel Booking	2,654.67	60045621
121311	20130218	Tincknell Fuels	Fuel (Petrol Etc)	2,561.38	40007697
121311	20130113	Buckerell Lodge Hotel	Hotel Booking	2,500.00	30021081
121311	20130125	Buckerell Lodge Hotel	Hotel Booking	2,500.00	30021118
121311	20130218	Tincknell Fuels	Fuel (Petrol Etc)	2,473.66	40007698
121311	20130131	Alliance Disposables Ltd	Standard Equipment	2,421.00	60045516
121311	20130121	Summit Computer Recruitment Ltd	Agency Staff Admin	2,400.00	60045489

121311	20130128	Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30021121
121311	20130220	Taunton Deane Borough Council	Non-Domestic Rates	2,382.00	80005127
121311	20130225	MAN Truck & Bus Ltd	Direct Replacement Parts	2,357.76	55021575
121311	20130207	British Gas Business	Electricity	2,326.90	80005071
121311	20130123	Mr D Stotesbury	Legal Services	2,238.15	60045569
121311	20130131	Fumex Ltd	Service/Maintenance Contracts	2,196.00	70024007
121311	20130213	Academy Class Ltd	Other Training Non-Uniformed	2,194.00	70023979
121311	20130206	Devon County Council	Finance Services	2,100.00	60045592
121311	20130213	The Open University	Other Training Non-Uniformed	2,035.00	30021176
121311	20130201	Respirex International Ltd	CP Suits	2,034.90	55021559
121311	20130206	Summit Computer Recruitment Ltd	Agency Staff Admin	2,012.50	60045567
121311	20130131	Stormforce Roofing & Maintenance Ltd	Unforeseen Structural Buildings	1,964.00	70023961
121311	20130219	James Electrics Contracting	Minor Programmed Improvements	1,962.46	70024095
121311	20130208	British Telecommunications Plc	Telephones Rent/Maintenance	1,951.99	72009836
121311	20130217	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60045593
121311	20130211	Yellow Jersey Limited	External Consultancy Fees	1,925.00	60045545
121311	20130225	Yellow Jersey Limited	External Consultancy Fees	1,925.00	60045635
121311	20130204	Yellow Jersey Limited	External Consultancy Fees	1,925.00	60045484
121311	20130210	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60045546
121311	20130203	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60045485
121311	20130208	Yellow Jersey Limited	External Consultancy Fees	1,925.00	60045594
121311	20130206	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,923.03	40007684
121311	20130131	Bristol Wessex Billing Service	Water/Sewerage Rates	1,885.75	80005035
121311	20130131	Havills Maintenance Ltd	Service/Maintenance Contracts	1,885.73	70024098
121311	20130128	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,840.53	40007682
121311	20130131	South West Water Ltd	Water/Sewerage Rates	1,817.48	20011782
121311	20130207	British Gas Business	Gas	1,770.14	70024119
121311	20130211	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60045574
121311	20130204	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60045526
121311	20130218	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60045615

121311	20130224	Jewells Consultants Ltd	External Consultancy Fees	1,732.50	60045636
121311	20130131	Havills Maintenance Ltd	Service/Maintenance Contracts	1,725.94	70023994
121311	20130131	Boc Ltd	Oxygen Cylinders	1,704.50	60045540
121311	20130131	Stafford & Coomber Elec. Contractors	Service/Maintenance Contracts	1,690.00	70023995
121311	20130128	Red Rock Geoscience Ltd	Miscellaneous Fees	1,680.00	70023946
121311	20130213	Phoenix Software Ltd	ICT Software/Eqpt Charges	1,670.85	72009851
121311	20130131	Allstar Business Solutions	Fuel (Petrol Etc)	1,666.62	40007673
121311	20130219	Phoenix Software Ltd	ICT Software/Eqpt Charges	1,661.11	72009850
121311	20130122	IBM United Kingdom Ltd	ICT Software/Eqpt Charges	1,658.88	72009820
121311	20130129	Datanet	Handheld Radios	1,628.00	72009817
121311	20130129	Summit Computer Recruitment Ltd	Agency Staff Admin	1,610.00	60045487
121311	20130204	Morgan Sindall	Main Contractor - Structural	1,547.11	70023964
121311	20130218	East Devon District Council	Planning and Building Regulatn	1,540.00	65011577
121311	20130211	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60045573
121311	20130204	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60045525
121311	20130219	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60045638
121311	20130130	Tincknells Ltd	Boiler Fuel	1,471.47	25013397
121311	20130226	Mid Devon District Council	Non-Domestic Rates	1,441.00	20011786
121311	20130226	Mid Devon District Council	Non-Domestic Rates	1,441.00	20011785
121311	20130131	Western Air Ducts (UK) Ltd	Service/Maintenance Contracts	1,421.00	70024003
121311	20130212	Argyll & The Islands Telecom Ltd	Printing/Stationery/Photocopy	1,417.68	60045577
121311	20130131	Stedall (Vehicle Fittings)	Vehicles	1,405.16	40007679
121311	20130220	Vodafone Corporate Ltd	Cellular Charges	1,402.72	72009855
121311	20130111	Foam Training Solutions Ltd	OLA Development Training	1,400.00	30021084
121311	20130129	Digital ID Ltd	ICT Equipment Consumables	1,395.00	72009844
121311	20130212	Rescue 3 Europe Limited	Standard Equipment	1,381.36	30021139
121311	20130219	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,379.32	40007699
121311	20130127	Pinhey Associates Ltd	Consultation Fees	1,375.00	60045572
121311	20130207	British Gas Business	Gas	1,353.45	80005061
121311	20130207	British Gas Business (Camberley)	Gas	1,322.49	57010557

121311	20130220	Devon County Council	Printing/Stationery/Photocopy	1,300.00	60045646
121311	20130205	The Fire Service College	Core Development	1,250.00	30021091
121311	20130121	Summit Computer Recruitment Ltd	Agency Staff Admin	1,207.50	60045486
121311	20130220	North Fire PLC	Miscellaneous Equipment	1,203.00	55021592
121311	20130121	Somerset County Council	Printing/Stationery/Photocopy	1,200.00	60045631
121311	20130204	Summit Computer Recruitment Ltd	Agency Staff Admin	1,200.00	60045524
121311	20130211	Summit Computer Recruitment Ltd	Agency Staff Admin	1,200.00	60045584
121311	20130218	Summit Computer Recruitment Ltd	Agency Staff Admin	1,200.00	60045614
121311	20130213	Ricardo-AEA Ltd	Hazmat Equipment	1,150.00	1951
121311	20121224	Summit Computer Recruitment Ltd	Agency Staff Admin	1,137.45	60045478
121311	20130110	Summit Computer Recruitment Ltd	Agency Staff Admin	1,137.45	60045479
121311	20130207	British Gas Business	Gas	1,126.86	20011779
121311	20130222	Roberts Flooring Contractors Ltd	Planned Works Materials	1,122.03	70024120
121311	20130211	South West Water	Hydrants Maintenance	1,118.37	60045643
121311	20130206	South West Water Ltd	Hydrants Maintenance	1,118.37	60045544
121311	20130129	Franklin & Andrews Limited	Quantity Surveyor	1,100.00	70023969
121311	20130205	Wessex Power Technology Ltd	Operational Equipment	1,082.00	60045523
121311	20130207	British Gas Business	Gas	1,070.72	25013408
121311	20130220	Road Safety Analysis Limited	Subscriptions to Organisations	1,062.00	60045632
121311	20130131	Summit Computer Recruitment Ltd	Agency Staff Admin	1,050.00	60045482
121311	20130213	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	1,040.00	55021544
121311	20130207	Kid Rapt Ltd	Standard Equipment	1,035.00	20011749
121311	20130207	British Gas Business	Gas	1,015.38	10009012
121311	20130114	Asset Advantage Limited	Lease Plant/Vehicles	1,003.81	60045552
121311	20130221	CIPFA Business Ltd	Publications/Subscriptions	1,000.00	60045641
121311	20130129	Significant Signs Ltd	Vehicles	994.00	40007657
121311	20130129	Significant Signs Ltd	Vehicles	994.00	40007657
121311	20130201	Portakabin Limited	Rents	992.33	70023947
121311	20130208	British Telecommunications Plc	Telephone Calls	985.91	72009836
121311	20130213	Devon Contract Waste Ltd	Refuse Collection	973.05	70023988

121311	20130215	Skymasts Antennas Limited	Mobs Equipment	972.50	72009840
121311	20130213	Speedings Ltd	BA Guide/Personnel Lines	942.00	57010606
121311	20130128	RSG Engineering Ltd	Vehicles	932.90	40007652
121311	20130215	British Gas Business	Electricity	932.62	20011788
121311	20130206	British Gas Business (Camberley)	Electricity	929.05	15011248
121311	20130214	Basepoint Centres Ltd	Rents	926.00	60045580
121311	20130131	Trowbridge Office Cleaning Ltd	Cleaning Contractors	922.07	80005019
121311	20130131	A D E (AD Electrical (SW) Ltd)	Unforeseen Structrl Mechanical	917.34	70024019
121311	20130208	Virgin Media Payments Ltd	Telephone Calls	912.55	72009835
121311	20130129	Capita IB Solutions	External Consultancy Fees	900.00	60045477
121311	20121129	Abacus Drainage Services	Unforeseen Structural Buildings	900.00	70023965
121311	20130131	Trowbridge Office Cleaning Ltd	Cleaning Contractors	891.54	80005017
121311	20130221	Micklegate Fluid Power Ltd	Contractor - Total Repair	889.61	57010641
121311	20130125	South West Water Ltd	Hydrants Maintenance	883.12	60045465
121311	20130206	Summit Computer Recruitment Ltd	Agency Staff Admin	875.00	60045528
121311	20130211	Summit Computer Recruitment Ltd	Agency Staff Admin	875.00	60045585
121311	20130224	Mango Personnel Ltd	Agency Staff Surveyors	874.50	70024125
121311	20130217	Mango Personnel Ltd	Agency Staff Surveyors	869.00	70023978
121311	20130129	J Dennis Coachbuilders Ltd	Stock Parts	867.90	57010511
121311	20130130	Premier Coachworks	Vehicle Ins Claims (+ Excess)	854.97	57010533
121311	20130220	Newsquest	Other Advertng (Fire Safety)	850.00	60045650
121311	20130124	Snow Solutions UK Ltd.	ICT Software/Eqpt Charges	850.00	72009859
121311	20130208	Virgin Media Payments Ltd	Telephones Rent/Maintenance	848.56	72009835
121311	20130207	Western Fuel	Boiler Fuel	840.41	80005023
121311	20130207	British Gas Business	Gas	832.78	25013408
121311	20130219	British Gas Business	Gas	830.72	80005141
121311	20130203	Mango Personnel Ltd	Agency Staff Surveyors	830.50	70023936
121311	20130129	Cardiff International White Water	OLA Other Training	825.25	30021042
121311	20130213	Roberts Flooring Contractors Ltd	Standard Equipment	819.07	25013430
121311	20130130	Southwest One Ltd	Recruitment Advertising	816.23	60045506

121311	20130131	Dartmoor Tree Surgeons Ltd	Unforeseen Structural Buildings	816.00	70023948
121311	20130208	Premier Coachworks	Vehicle Ins Claims (+ Excess)	805.00	57010601
121311	20130121	Summit Computer Recruitment Ltd	Agency Staff Admin	805.00	60045486
121311	20121112	Summit Computer Recruitment Ltd	Agency Staff Admin	800.00	60045637
121311	20130204	Summit Computer Recruitment Ltd	Agency Staff Admin	800.00	60045524
121311	20130211	Summit Computer Recruitment Ltd	Agency Staff Admin	800.00	60045584
121311	20130218	Summit Computer Recruitment Ltd	Agency Staff Admin	800.00	60045614
121311	20130222	Neopost Finance Limited	Postages	800.00	80005131
121311	20130206	British Gas Business	Electricity	798.41	25013421
121311	20130206	British Gas Business	Electricity	795.50	25013420
121311	20130125	Fenecks	Ceremonial Uniform	794.17	60045571
121311	20130213	Interspiro Ltd	BA Set Maintenance	791.99	57010616
121311	20130131	A T S Euromaster Ltd	Tyres & Tubes	788.59	55021515
121311	20130226	Hays Construction and Property	In House Fees	787.50	70024127
121311	20130206	TCI GB Limited	Standard Equipment	780.80	30021173
121311	20130228	MAN Truck & Bus Ltd	Direct Replacement Parts	775.76	55021586
121311	20130227	East Devon District Council	Planning and Building Regulatn	770.00	65011583
121311	20130215	British Gas Business (Camberley)	Electricity	764.61	15011293
121311	20130206	British Gas Business	Electricity	760.38	10009002
121311	20130215	Matthew Trerise	Seminars/Conferences	750.00	60045611
121311	20130214	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	750.00	70024112
121311	20130207	Devon County Council	Recruitment Advertising	748.00	60045562
121311	20130208	Antares (Europe) Ltd	Direct Replacement Parts	746.70	55021563
121311	20130125	South West Water Ltd	Hydrants Maintenance	746.00	60045464
121311	20130206	British Gas Business	Electricity	739.48	25013418
121311	20130211	Hays Construction and Property	Agency Staff Maint Prog DA05	733.03	70023970
121311	20130207	British Gas Business	Electricity	727.04	20011778
121311	20130215	British Gas Business	Electricity	724.37	80005128
121311	20130206	British Gas Business	Electricity	723.59	20011762
121311	20130215	M L Body Repairs Ltd	Contractor - Total Repair	720.00	55021568

121311	20130131	SSE Contracting Ltd	Unforeseen Structrl Electrical	711.94	70024057
121311	20130211	Serco Limited	ICT Equipment Maintenance	709.43	72009838
121311	20121231	Hampshire Holdings	Contractor - Assembly Repair	700.45	57010516
121311	20130115	Summit Computer Recruitment Ltd	Agency Staff Admin	700.00	60045480
121311	20130123	Summit Computer Recruitment Ltd	Agency Staff Admin	700.00	60045481
121311	20130104	Capita Business Services Ltd	Seminars/Conferences	700.00	60045616
121311	20130210	Mango Personnel Ltd	Agency Staff Surveyors	693.00	70023971
121311	20130206	British Gas Business (Camberley)	Electricity	692.13	15011243
121311	20130131	Force 4 Chandlery	Vehicles	689.38	40007688
121311	20130213	ESE Direct	Standard Equipment	687.45	1951
121311	20130204	PHS Group Plc	Refuse Collection	684.90	70023959
121311	20130201	Expotel Hotel Reservations Ltd	Hotel Booking	673.50	60045458
121311	20130221	Hays Construction and Property	In House Fees	662.50	70024083
121311	20130123	QA Associates Limited	School Accreditation Costs	660.00	30021065
121311	20130131	SSE Contracting Ltd	Other Construction Mech & Elec	654.31	70023999
121311	20130207	SSI Solutions Limited	ICT Software/Eqpt Charges	650.00	72009823
121311	20130131	Wernick Hire Ltd	Miscellaneous Fees	645.16	70023949
121311	20130122	MAN Truck & Bus Ltd	Direct Replacement Parts	640.58	55021511
121311	20130205	Hays Construction and Property	In House Fees	637.50	70023951
121311	20130201	Huntress Search Limited	Agency Staff Admin	636.77	60045563
121311	20130203	Cardiff International White Water	OLA Other Training	634.00	30021099
121311	20130204	Coomber Security Systems Ltd	Main Contractor Mech & Elec	634.00	70023998
121311	20130130	Tincknells Ltd	Boiler Fuel	630.63	25013397
121311	20130131	North Fire PLC	Operational Equipment	622.00	57010573
121311	20130218	Western Fuel	Boiler Fuel	620.98	80005130
121311	20130131	Wernick Hire Ltd	Miscellaneous Fees	620.00	70023962
121311	20130206	British Gas Business	Electricity	618.72	25013420
121311	20130226	Mid Devon District Council	Non-Domestic Rates	609.00	20011784
121311	20130215	Huntress Search Limited	Agency Staff Admin	602.35	60045640
121311	20130131	Ricoh UK Ltd	Printing/Stationery/Photocopy	602.22	60045515

121311	20130124	River Dart Country Park Ltd	OLA Other Training	600.00	30021082
121311	20121112	Summit Computer Recruitment Ltd	Agency Staff Admin	600.00	60045637
121311	20121112	Summit Computer Recruitment Ltd	Agency Staff Admin	600.00	60045637
121311	20130131	Asset Advantage Limited	Lease Plant/Vehicles	600.00	60045547
121311	20130214	M B H Industrial Services Ltd	Service/Maintenance Contracts	600.00	70024091
121311	20130128	SSE Contracting Ltd	Unforeseen Structrl Electrical	597.20	70024012
121311	20130215	Brunel Road Timber Limited	Standard Equipment	596.25	30021157
121311	20130207	British Gas Business	Electricity	593.43	20011774
121311	20130215	British Gas Business (Camberley)	Gas	586.98	15011268
121311	20130204	Hays Construction and Property	Agency Staff Maint Prog DA05	585.08	70023937
121311	20130129	Digital ID Ltd	ICT Equipment Consumables	579.90	72009844
121311	20130204	Linton Fuel Oils	Boiler Fuel	579.50	10008995
121311	20130131	SSE Contracting Ltd	Unforeseen Structrl Electrical	573.19	70024058
121311	20121224	Summit Computer Recruitment Ltd	Agency Staff Admin	568.73	60045478
121311	20130129	Premier Hazard Systems (UK) Ltd	Stock Parts	563.45	55021516
121311	20130215	Huntress Search Limited	Agency Staff Admin	562.13	60045629
121311	20130201	Huntress Search Limited	Agency Staff Admin	562.13	60045564
121311	20130208	Huntress Search Limited	Agency Staff Admin	562.13	60045589
121311	20130220	Cable & Wireless	Telephone Calls	561.53	72009849
121311	20130126	Elliott Group Ltd	Rents	560.00	70023939
121311	20130131	SSE Contracting Ltd	Unforeseen Structrl Electrical	558.66	70024059
121311	20130202	Tess Petts	External Trainer Hire	549.50	30021089
121311	20130128	Wales & West Truck & Bus	Direct Replacement Parts	542.52	57010542
121311	20130129	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60045642
121311	20130129	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60045469
121311	20130129	South West Water Ltd	Hydrants Maintenance	542.00	60045467
121311	20130129	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60045470
121311	20130129	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60045471
121311	20130129	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60045473
121311	20130129	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60045474

121311	20130129	Wessex Water Services Ltd	Hydrants Maintenance	542.00	65011565
121311	20130123	QA Associates Limited	School Accreditation Costs	540.00	30021064
121311	20130217	River Dart Country Park Ltd	OLA Other Training	540.00	30021153
121311	20130206	British Gas Business	Electricity	539.72	25013419
121311	20130130	Powerall Limited	Contractor - Total Repair	533.00	57010647
121311	20130204	Devon & Cornwall Constabulary	Printing/Stationery/Photocopy	529.41	60045639
121311	20130206	Summit Computer Recruitment Ltd	Agency Staff Admin	525.00	60045528
121311	20130131	Summit Computer Recruitment Ltd	Agency Staff Admin	525.00	60045482
121311	20130123	Summit Computer Recruitment Ltd	Agency Staff Admin	525.00	60045481
121311	20130211	Summit Computer Recruitment Ltd	Agency Staff Admin	525.00	60045585
121311	20130208	Anders Elite	In House Fees	525.00	70023954
121311	20120129	Enterprise Rent A Car	Vehicle Ins Claims (+ Excess)	522.63	40007659
121311	20130218	Godiva Ltd	Stock Parts	521.86	57010632
121311	20130130	Clark Masts SystemsLtd	Direct Replacement Parts	521.59	55021542
121311	20130213	XMA Ltd	Printing/Stationery/Photocopy	521.42	1951
121311	20130205	South West Motors Ltd	Vehicle Repair Other (Transpt)	520.00	40007662
121311	20130206	South West Motors Ltd	Vehicle Repair Other (Transpt)	520.00	40007686
121311	20130215	M B H Industrial Services Ltd	Unforseen Structrl Mechanical	517.15	70024109
121311	20130128	South West Water Ltd	Hydrants Maintenance	516.21	60045463
121311	20130220	Postage By Phone	Postages	508.00	60045633
121311	20130205	Postage By Phone	Printing/Stationery/Photocopy	508.00	60045539
121311	20130213	CPC	Mobs Equipment	505.56	1951
121311	20130208	Huntress Search Limited	Agency Staff Admin	502.45	60045586