

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>Expense Code</u>	<u>Cost (£)</u>	<u>Reference</u>
131411	20140131	Allstar Business Solutions	Fuel (Petrol Etc)	51,589.46	40008746
131411	20131218	Mercedes UK Ltd	Vehicles	41,467.00	40008741
131411	20140221	Bank of Scotland	Lease Plant/Vehicles	31,939.94	60048007
131411	20140221	Morgan Sindall	Main Contractor Mech & Elec	24,899.02	70026608
131411	20140217	Dell Computer Corporation	ICT Equipment Purchase	16,760.00	72010447
131411	20140131	Bolton Gate Services	Planned Imp Projects Contracto	15,593.80	70026504
131411	20140113	Computer Security Technology Ltd	ICT Equipment Purchase	14,500.00	72010445
131411	20140203	Bristol Uniforms Ltd	PPE Devon - Laundry	14,055.87	57012403
131411	20131218	Mercedes UK Ltd	Vehicles	11,832.00	40008742
131411	20140204	KRW Financials Ltd	Finance Services	10,573.50	60048013
131411	20131204	Somerset County Council	Agency Staff	10,556.16	60047977
131411	20131016	British Gas Business	Electricity	9,702.29	20012685
131411	20140122	Peter Furse	Main Contractor - Structural	9,500.00	70026373
131411	20140213	Wiltshire Fire & Rescue Service	Radio Scheme	8,671.25	60048017
131411	20140217	Primary ICT Ltd	Standard Equipment	8,003.95	60048023
131411	20140131	IBM United Kingdom Ltd	ICT Software/Eqpt Charges	7,960.50	72010419
131411	20140130	West Sussex County Council	Subscriptions to Organisations	7,787.50	30022804
131411	20131016	British Gas Business	Electricity	7,446.19	20012684
131411	20140128	The Institution of Fire Engineers	Uniformed Development Training	7,342.00	30022795
131411	20140113	Computer Security Technology Ltd	ICT Software/Eqpt Charges	7,105.00	72010445
131411	20140207	British Gas Business (Camberley)	Electricity	6,969.62	70026529
131411	20140207	British Telecommunications Plc	Telephones Rent/Maintenance	6,758.13	72010446
131411	20140216	Dell Computer Corporation	ICT Equipment Purchase	6,258.00	72010461
131411	20140204	Coolspirit Ltd	ICT Software/Eqpt Charges	6,244.87	72010415
131411	20140129	BMG Research	Consultation Fees	6,150.00	60047993
131411	20131220	Bristol Uniforms Ltd	Laundry/Dry Cleaning	6,027.57	57012362
131411	20140212	Tincknell Fuels Ltd	Fuel (Petrol Etc)	5,971.29	40008775
131411	20140131	Tincknell Fuels Ltd	Fuel (Petrol Etc)	5,947.50	40008690
131411	20140204	Coolspirit Ltd	ICT Software/Eqpt Charges	5,692.59	72010415

131411	20140201	JCB Finance (Leasing) Ltd	Lease Plant/Vehicles	5,600.00	60047901
131411	20140127	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	5,446.45	40008784
131411	20140221	Tincknell Fuels	Fuel (Petrol Etc)	4,774.65	40008790
131411	20140130	Kenex Engineering	Miscellaneous Equipment	4,500.00	30022789
131411	20140207	Cranborne House	IPDS Assess & Develop Centres	4,275.00	30022798
131411	20140201	Cranborne House	IPDS Assess & Develop Centres	4,275.00	30022799
131411	20140122	PCS Business Systems	Mobs Equipment	4,228.00	72010429
131411	20140217	Tincknell Fuels Ltd	Fuel (Petrol Etc)	4,163.25	40008786
131411	20140206	QA Ltd	Academy Other Training	4,000.00	72010424
131411	20140213	Beacon Communications Services Ltd	Mobs Charges	3,993.47	72010448
131411	20140204	Tincknell Fuels Ltd	Fuel (Petrol Etc)	3,956.28	40008739
131411	20140221	Hugh Symons Information Management	Printing/Stationery/Photocopy	3,811.06	60048016
131411	20140212	Asset Advantage Limited	Lease Plant/Vehicles	3,773.35	60047945
131411	20140221	Brandfixed Ltd	Paging	3,764.00	72010452
131411	20140129	M B H Industrial Services Ltd	Planned Imp Projects Contracto	3,690.00	70026368
131411	20140210	Tincknell Fuels Ltd	Fuel (Petrol Etc)	3,586.34	57012354
131411	20140207	Tincknell Fuels Ltd	Fuel (Petrol Etc)	3,568.50	40008745
131411	20140210	Trojan Garage Equipment Services Ltd	Garage Equipment	3,396.53	57012447
131411	20140131	Sprint Print Co Ltd	Printing/Stationery/Photocopy	3,337.00	60047902
131411	20140201	S. Carpenter	Planned Imp Projects Contracto	3,334.00	70026508
131411	20140224	Honest Psychology	IPDS Assess & Develop Centres	3,300.00	30022827
131411	20140213	Sprue Safety Products Ltd	Standard Equipment	3,200.00	60047982
131411	20140225	Computer Security Technology Ltd	ICT Software/Eqpt Charges	3,172.50	72010451
131411	20140131	Boc Ltd	Oxygen Cylinders	2,921.21	60047911
131411	20140205	Orange Hutchison Telecom	Cellular Charges	2,886.58	72010422
131411	20140124	Auxquimia S A	Foam	2,856.00	55022633
131411	20140219	Devon Minor Works Contractor Ltd	Office Moves	2,839.50	70026565
131411	20140131	Hammet Street Consultants	Occupational Health Unit	2,775.00	60047913
131411	20140110	Primary ICT Ltd	Standard Equipment	2,745.00	20012663
131411	20140123	NSPCC	Conferences/Seminars	2,700.00	60047877
131411	20140131	A T S Euromaster Ltd	Tyres & Tubes	2,661.17	57012359

131411	20140210	British Gas Business (Camberley)	Gas	2,640.35	70026546
131411	20140131	J Redpath Buchanan & Co Ltd	Planned Serv Maint Wrks Contra	2,520.00	70026473
131411	20140205	Scott Health & Safety Ltd	Operational Equipment	2,507.00	60048008
131411	20140217	Peter Stanley Training Ltd	External Trainer Hire	2,500.00	30022801
131411	20140131	IPA Purchasing Ltd	Provisions Purchase	2,415.14	60047935
131411	20140218	Tincknell Fuels	Fuel (Petrol Etc)	2,413.50	40008787
131411	20131212	University of Plymouth Enterprise Ltd	Non-Uniformed Training	2,400.00	30022727
131411	20140129	Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30022787
131411	20131130	Brunel Road Timber Limited	Trng Equip Consumables	2,385.00	30022715
131411	20140203	Aqua Storage System Cleansing Ltd	Planned Serv Maint Wrks Contra	2,361.00	70026476
131411	20140131	Havills Maintenance Limited	Unforseen Mechanical Contracto	2,238.70	70026583
131411	20140213	Beacon Communications Services Ltd	Mobs Charges	2,223.69	72010449
131411	20140124	Kid Rapt Ltd	Standard Equipment	2,175.00	15012203
131411	20140131	A B Services (Saltash) Ltd	Contractor - Total Repair	2,131.13	57012356
131411	20140212	Phoenix Software Ltd	ICT Software/Eqpt Charges	2,127.36	72010433
131411	20140217	Devon Commercial Stationers	Standard Equipment	2,120.00	15012261
131411	20140210	British Gas Business	Gas	2,060.97	80007150
131411	20140213	Due North Limited	External Consultancy Fees	2,047.50	60048044
131411	20130204	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	2,035.52	40008740
131411	20140207	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	2,035.52	40008780
131411	20140130	Stonewall Equality Ltd	Partnerships	2,000.00	60047903
131411	20140131	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	1,993.00	60047991
131411	20140219	Ruishton & Thornfalcon Parish Council	Standard Equipment	1,966.88	80007160
131411	20140213	Beacon Communications Services Ltd	Mobs Charges	1,954.90	72010449
131411	20140223	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60048018
131411	20140216	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60047960
131411	20140202	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60047888
131411	20140209	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60047914
131411	20140210	British Gas Business	Electricity	1,906.62	80007176
131411	20140124	British Gas Business	Electricity	1,897.00	20012660
131411	20140131	Havills Maintenance Limited	Unforseen Mechanical Contracto	1,886.65	70026582

131411	20140218	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,799.70	40008782
131411	20140131	Bevan Brittan LLP	Legal Services	1,786.00	60047934
131411	20140211	Tincknell Fuels Ltd	Fuel (Petrol Etc)	1,761.65	40008777
131411	20140219	Plymouth Yacht Haven Ltd	Fireboat Berthing	1,759.88	25014249
131411	20140211	Tincknell Fuels Ltd	Fuel (Petrol Etc)	1,756.17	40008762
131411	20140210	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60047948
131411	20140203	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60047887
131411	20140220	Summit Computer Recruitment Ltd	Agency Staff Admin	1,750.00	60048019
131411	20140130	Rig Systems Limited	Planned Serv Maint Wrks Contra	1,695.00	70026536
131411	20140219	Cornwall County Council	Legal Services	1,694.61	60048021
131411	20140221	RIBA Enterprises Ltd	Non-Uniformed Training	1,680.00	70026535
131411	20140211	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,679.26	40008783
131411	20140113	Computer Security Technology Ltd	ICT Software/Eqpt Charges	1,650.00	72010445
131411	20140128	Cornwall College St Austell	Uniformed Development Training	1,640.00	30022791
131411	20140122	PCS Business Systems	Mobs Equipment	1,595.00	72010429
131411	20140204	British Gas Business (Camberley)	Gas	1,588.10	57012363
131411	20140115	M B H Industrial Services Ltd	Unforeseen Mechanical Contracto	1,553.00	70026494
131411	20140130	Kenex Engineering	Minor Improvements Dept Funded	1,550.00	70026537
131411	20140131	HAG Shutters & Grilles Limited	Unforeseen Building Contractor	1,538.00	70026469
131411	20140130	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,526.60	40008684
131411	20140218	Cornwall College St Austell	Academy Development Training	1,500.00	60048038
131411	20140218	Cornwall College St Austell	Academy Development Training	1,500.00	60048039
131411	20140203	R W Davey Ltd	Unforeseen Building Contractor	1,485.00	70026406
131411	20140210	British Gas Business	Gas	1,460.09	25014237
131411	20140207	Coomber Security Systems Ltd	Planned Serv Maint Wrks Contra	1,438.20	70026460
131411	20140213	Premier Coachworks	Contractor - Total Repair	1,436.00	57012431
131411	20140214	Interspiro Ltd	Breathing Apparatus Equipment	1,430.00	57012465
131411	20140131	Western Air Ducts (UK) Ltd	Planned Serv Maint Wrks Contra	1,421.00	70026490
131411	20140217	Tincknells Ltd	Boiler Fuel	1,418.97	25014262
131411	20140208	Emerson Network Power	ICT Equipment Maintenance	1,410.86	72010423
131411	20140205	Premier Coachworks	Vehicle Ins Claims (+ Excess)	1,394.82	57012377

131411	20140130	Survitec Service & Distribution	Miscellaneous Equipment	1,375.00	55022604
131411	20140204	South West Water Ltd	Water/Sewerage Rates	1,364.27	70026520
131411	20140201	Watershed PR & Marketing Ltd	Personnel Services	1,350.00	60047919
131411	20140203	Enterprise Rent A Car	Vehicle Ins Claims (+ Excess)	1,344.68	40008778
131411	20140210	British Gas Business	Gas	1,343.59	80007169
131411	20140116	HP2 Radiation Protection Services	Scientific Services	1,300.00	60047953
131411	20140123	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008685
131411	20140123	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008688
131411	20140123	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008686
131411	20140123	Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	1,295.00	40008687
131411	20140211	Bristol Wessex Billing Service	Water/Sewerage Rates	1,280.80	80007152
131411	20110523	British Gas Business	Gas	1,263.87	20012666
131411	20131231	Asset Advantage Limited	Lease Plant/Vehicles	1,250.00	60047942
131411	20140114	Asset Advantage Limited	Lease Plant/Vehicles	1,250.00	60047944
131411	20131130	Asset Advantage Limited	Lease Plant/Vehicles	1,250.00	60047941
131411	20140131	Asset Advantage Limited	Lease Plant/Vehicles	1,250.00	60047943
131411	20140131	Principea Consulting Ltd	Interagency Liaison Officers	1,215.75	60047949
131411	20140212	Pitney Bowes Software Ltd	ICT Software/Eqpt Charges	1,200.00	72010440
131411	20140213	DTP	ICT Equipment Purchase	1,200.00	72010439
131411	20140225	Independent Fire & Safety Training Ltd	Academy Development Training	1,190.00	30022813
131411	20131231	HAG Shutters & Grilles Limited	Unforseen Building Contractor	1,181.81	70026391
131411	20140210	British Gas Business	Gas	1,152.91	10009862
131411	20140217	South West Water	Hydrants Maintenance	1,151.03	60047998
131411	20140224	South West Water	Hydrants Maintenance	1,151.03	60048048
131411	20140217	South West Water	Hydrants Maintenance	1,151.03	60047999
131411	20140224	South West Water	Hydrants Maintenance	1,151.03	60048047
131411	20140224	South West Water	Hydrants Maintenance	1,151.03	60048045
131411	20140219	Phoenix Software Ltd	ICT Software/Eqpt Charges	1,140.00	72010459
131411	20140210	British Gas Business	Gas	1,135.62	25014237
131411	20140131	Allstar Business Solutions	Fuel (Petrol Etc)	1,125.93	40008746
131411	20140127	Paul Inch Engine Services	Contractor - Assembly Repair	1,120.00	55022645

131411	20140127	Devon Commercial Stationers	Standard Equipment	1,110.00	60047908
131411	20140131	Havills Maintenance Limited	Unforeseen Mechanical Contracto	1,109.07	70026581
131411	20140207	British Telecommunications Plc	Telephone Calls	1,094.01	72010446
131411	20140226	Primary ICT Ltd	ICT Equipment Purchase	1,069.48	20012742
131411	20140214	Phoenix Software Ltd	ICT Software/Eqpt Charges	1,061.86	72010456
131411	20140207	British Gas Business	Electricity	1,059.73	20012709
131411	20140206	Incom Business Systems	ICT Equipment Maintenance	1,059.21	72010454
131411	20140129	Premier Coachworks	Vehicle Ins Claims (+ Excess)	1,058.86	55022650
131411	20140113	Computer Security Technology Ltd	ICT Software/Eqpt Charges	1,050.00	72010445
131411	20131126	Premier Coachworks	Vehicles	1,040.00	40008730
131411	20140217	Comms Express	ICT Equipment Purchase	1,025.40	1964
131411	20140124	Kid Rapt Ltd	Standard Equipment	1,021.50	15012203
131411	20140201	Brian Down	External Trainer Hire	1,018.08	30022812
131411	20140218	Pitney Bowes Ltd	Postages	1,008.00	60048012
131411	20140210	British Gas Business	Gas	1,000.21	15012277
131411	20110622	Sigma Finance (VLS & LNC Rental Coll)	Lease Plant/Vehicles	1,000.00	60048034
131411	20140131	Wernick Hire Ltd	Miscellaneous Fees	987.65	70026442
131411	20140128	Zurich Municipal	Insurance Premiums	976.83	60047915
131411	20140217	Bristol Management Centre	Non-Uniformed Training	976.22	1964
131411	20140210	British Gas Business	Gas	965.89	20012721
131411	20140210	British Gas Business	Electricity	961.73	80007129
131411	20140210	Capita IB Solutions (UK) Ltd	Core Development FSC	950.00	30022762
131411	20140115	Tincknell Devon Fuels	Generator Fuel	949.05	70026375
131411	20140127	Devon Commercial Stationers	Standard Equipment	948.50	10009834
131411	20140109	Supply + Limited	Ladders	944.90	57012320
131411	20140131	Trowbridge Office Cleaning Ltd	Cleaning Contractors	934.20	80007090
131411	20140130	Kenex Engineering	Minor Improvements Dept Funded	930.00	70026538
131411	20140220	Torrige District Council	Partnerships	929.00	60048032
131411	20140214	South West Water Ltd	Water/Sewerage Rates	915.48	25014264
131411	20140208	Virgin Media Payments Ltd	Telephone Calls	910.80	72010435
131411	20140131	Trowbridge Office Cleaning Ltd	Cleaning Contractors	901.55	80007089

131411	20131128	Networking Women in the Fire Service	Partnerships	900.00	60047904
131411	20140131	A T S Euromaster Ltd	Tyres & Tubes	898.08	55022646
131411	20140203	South West Water	Hydrants Maintenance	893.26	60047906
131411	20140128	Blamphayne Sawmill Limited	Planned Project Mats Tech	892.52	70026415
131411	20140224	Beacon Communications Services Ltd	Mobs Charges	890.00	72010460
131411	20140207	Stacey Construction	Planned Maint Proj Contractor	880.84	70026470
131411	20140127	Sprint Print Co Ltd	Printing/Stationery/Photocopy	880.00	60047876
131411	20140206	South West Water Ltd	Water/Sewerage Rates	878.36	20012687
131411	20140207	British Gas Business	Electricity	872.33	15012253
131411	20140205	Edge Recruits Ltd	Agency Staff Surveyors	869.00	70026471
131411	20140219	Edge Recruits Ltd	Agency Staff Surveyors	869.00	70026568
131411	20140212	Edge Recruits Ltd	Agency Staff Surveyors	863.50	70026534
131411	20140208	Virgin Media Payments Ltd	Telephones Rent/Maintenance	862.66	72010435
131411	20140124	Axminster Carpets Ltd	Standard Equipment	854.64	60047871
131411	20140129	Edge Recruits Ltd	Agency Staff Surveyors	852.50	70026385
131411	20110401	British Gas Business	Gas	845.15	20012668
131411	20140211	Wiltshire Council	Standard Equipment	840.00	60048000
131411	20140122	Travis Perkins	Planned Project Mats Tech	822.35	70026414
131411	20140221	Wessex Power Technology Ltd	Standard Equipment	817.00	30022811
131411	20140207	British Gas Business	Electricity	812.23	25014226
131411	20140130	Survitec Service & Distribution	Water Safety	800.04	55022603
131411	20140213	K K Controls & Equipment	Unforeseen Mechanical Contracto	796.00	70026596
131411	20140131	Trojan Garage Equipment Services Ltd	Garage Equipment	772.90	55022660
131411	20140218	K K Controls & Equipment	Unforeseen Mechanical Contracto	762.48	70026598
131411	20140208	MAN Truck & Bus Ltd	Direct Replacement Parts	758.32	55022701
131411	20140226	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	749.05	55022705
131411	20140212	South West Water	Hydrants Maintenance	740.32	60047995
131411	20140116	Western Fabrications Ltd	Contractor - Total Repair	733.00	57012389
131411	20140131	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	728.33	55022627
131411	20140123	Sprint Print Co Ltd	Standard Equipment	722.00	60047976
131411	20140219	Parkside Barnstaple Ltd	Vehicle Ins Claims (+ Excess)	720.48	40008788

131411	20140220	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	719.88	40008781
131411	20140210	British Gas Business	Electricity	716.65	80007136
131411	20140121	Bridgwater College	Publications/Subscriptions	705.00	80007094
131411	20140207	British Gas Business	Electricity	704.30	25014236
131411	20131113	Ricoh UK Ltd	Photocopying Rental	701.97	72010416
131411	20140130	M B H Industrial Services Ltd	Unforseen Mechanical Contracto	693.00	70026347
131411	20140205	Western Fuel	Boiler Fuel	692.15	80007099
131411	20140210	Interspiro Ltd	Breathing Apparatus Equipment	690.20	57012411
131411	20140207	British Gas Business	Electricity	682.73	25014227
131411	20140207	British Gas Business	Electricity	680.28	10009858
131411	20140207	British Gas Business	Electricity	673.90	15012256
131411	20140207	British Gas Business	Electricity	666.20	20012704
131411	20140210	British Gas Business	Electricity	665.28	20012720
131411	20140214	SSE Contracting Ltd	Planned Serv Maint Wrks Contra	658.28	70026607
131411	20140131	Huntress Search Limited	Agency Staff Admin	652.68	60047907
131411	20140124	Huntress Search Limited	Agency Staff Admin	652.68	60047994
131411	20140210	British Gas Business	Gas	648.93	25014237
131411	20140219	Hampshire Fire and Rescue Service	Agency Staff Admin	646.00	60048036
131411	20140207	British Gas Business	Electricity	631.73	25014226
131411	20140210	British Gas Business	Gas	630.17	20012723
131411	20140131	Speedings Ltd	BA Guide/Personnel Lines	630.00	57012347
131411	20131231	Havills Maintenance Limited	Unforseen Mechanical Contracto	626.34	70026349
131411	20140220	Mid Devon District Council	Non-Domestic Rates	626.00	20012698
131411	20140201	Portakabin Limited	Rents	615.33	70026403
131411	20140217	Jargon Business Systems Ltd	Audio Visual Equipment	610.00	1964
131411	20140221	L Whitaker Services Limited	Standard Equipment	607.80	60048024
131411	20140122	Supply + Limited	Ladders	607.52	55022632
131411	20140211	Kenex Engineering	Miscellaneous Equipment	607.50	30022800
131411	20140205	Asset Advantage Limited	Lease Plant/Vehicles	600.00	60048002
131411	20140131	Asset Advantage Limited	Lease Plant/Vehicles	600.00	60047900
131411	20140129	Brunel Road Timber Limited	Trng Equip Consumables	596.25	30022787

131411	20140217	Concept Smoke co uk	Trng Equip Smoke Generators	596.00	30022806
131411	20140221	Primary ICT Ltd	Standard Equipment Other	595.00	20012732
131411	20140131	System Hygienics Ltd	Planned Serv Maint Wrks Contra	590.00	70026475
131411	20140217	IoD	Uniformed Development Training	590.00	1964
131411	20140127	Devon Commercial Stationers	Standard Equipment	586.50	10009820
131411	20140217	Nationwide Crash Repair	FW & T Body Repairs	583.98	1964
131411	20140210	British Gas Business	Gas	582.12	25014239
131411	20140224	Beacon Communications Services Ltd	Mobs Charges	582.00	72010460
131411	20131206	Active Signs (Minehead) Ltd	Standard Equipment	580.00	60047967
131411	20140217	Argos	ICT Equipment Purchase	579.99	1964
131411	20140206	The Crusty Loaf Bakery	Subsistence Refreshments	579.45	60047969
131411	20140129	M B H Industrial Services Ltd	Unforseen Mechanical Contracto	579.00	70026369
131411	20140212	Honeywell	Standard Equipment	577.50	60047986
131411	20140218	Guardian Security Ltd	Unforseen Building Contractor	575.46	70026602
131411	20140210	British Gas Business	Electricity	567.60	80007130
131411	20140207	British Gas Business	Electricity	566.71	15012259
131411	20140212	Honeywell	Standard Equipment	562.50	60047985
131411	20140213	Hays Construction and Property	Agency Staff Surveyors	562.50	70026533
131411	20140206	Wessex Water Services Ltd	Hydrants Maintenance	561.00	60047926
131411	20140206	Wessex Water Services Ltd	Hydrants Maintenance	561.00	60047927
131411	20140206	Wessex Water Services Ltd	Hydrants Maintenance	561.00	60047925
131411	20140217	Tincknells Ltd	Boiler Fuel	556.23	25014262
131411	20140218	Hart-Ireson Ltd	Planning Supervisor	555.00	70026567
131411	20140221	Huntress Search Limited	Agency Staff Admin	546.84	60048035
131411	20140207	Jewson Limited	Planned Project Mats Tech	544.44	70026547
131411	20140207	British Gas Business	Electricity	542.71	20012715
131411	20140206	Wessex Water Services Ltd	Hydrants Maintenance	542.00	60047924
131411	20140131	Baxi-Sener Tec Uk	Planned Serv Maint Wrks Contra	536.00	70026480
131411	20140221	Primary ICT Ltd	Standard Equipment Other	534.74	20012732
131411	20140121	HAG Shutters & Grilles Limited	Unforseen Building Contractor	534.00	70026389
131411	20140124	MAN Truck & Bus Ltd	Direct Replacement Parts	533.40	55022612

131411	20140210	Telefonica UK Limited	Cellular Charges	532.40	72010444
131411	20140201	Enterprise RAC UK Ltd	Hired Transport	521.64	20012664
131411	20140113	Plymouth Battery Centre Ltd	Stock Parts	521.24	57012426
131411	20140217	Stafford & Coomber Elec. Contractors	Unforeseen Electrical Contracto	520.29	70026603
131411	20140125	Berendsen UK Ltd	Laundry/Dry Cleaning	510.30	57012304
131411	20140210	British Gas Business	Gas	505.16	25014240
131411	20140211	Interspiro Ltd	BA Set Maintenance	504.00	55022651
131411	20140127	South West Water	Hydrants Maintenance	503.04	60047866
131411	20140120	Bridge Motorcycles	Standard Equipment	502.48	60047928