

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>ExpenseCode</u>	<u>Cost (£)</u>	<u>Reference</u>
121308	20121108	Interserve Construction Ltd	Main Contractor - Structural	218,987.00	70023474
121308	20121126	Bank of Scotland	Lease Plant/Vehicles	190,410.77	65011384
121308	20121129	Department for Communities & Local	Radio Scheme	75,652.12	72009719
121308	20121129	Department for Communities & Local	Radio Scheme	64,418.99	72009718
121308	20121029	Allstar Business Solutions	Fuel (Petrol Etc)	58,423.01	40007475
121308	20121108	Interserve Construction Ltd	Main Contractor - Structural	40,227.84	70023480
121308	20121031	Arque Ltd	Main Contractor - Structural	37,482.06	70023478
121308	20121030	Auxquimia S A	Foam	33,550.00	60045018
121308	20121031	M B H Industrial Services Ltd	Main Contractor Mech & Elec	29,362.56	70023368
121308	20121023	BT Global Services	Telephones Rent/Maintenance	25,900.16	72009715
121308	20121031	Kenex Engineering	Main Contractor - Structural	25,660.00	70023424
121308	20121102	R. B. Leasing (December) Ltd	Lease Plant/Vehicles	21,000.00	65011342
121308	20121112	Asset Advantage Limited	Lease Plant/Vehicles	15,000.00	65011390
121308	20121109	woodlands Building Contractors	Minor Programmed Improvements	15,000.00	70023492
121308	20120831	Industrial Medical & Safety Services Ltd	Occupational Health Unit	14,328.64	60044914
121308	20121114	Gartan Technologies Ltd	ICT Software/Eqpt Charges	13,506.59	72009692
121308	20121114	Gartan Technologies Ltd	ICT Software/Eqpt Charges	13,249.31	72009693
121308	20121105	Morgan Sindall	Main Contractor Mech & Elec	13,199.68	70023481
121308	20121127	Sprue Safety Products Ltd	Standard Equipment	12,520.00	60045075
121308	20121116	Micklegate Fluid Power Ltd	Vehicles	12,358.71	40007507
121308	20121031	Tincknells Ltd	Fuel (Petrol Etc)	11,866.00	40007485
121308	20120226	Taunton Deane Borough Council	Non-Domestic Rates	11,450.00	80004690
121308	20121024	Matrix Solutions UK Limited	Main Contractor - Structural	11,051.93	70023377
121308	20121105	Bristol Uniforms Ltd	PPE Devon - Laundry	10,925.66	60044989
121308	20121031	Johnson Health Tech UK Ltd	Fitness Equipment	9,141.00	60045055
121308	20121116	Coomber Security Systems Ltd	Service/Maintenance Contracts	8,160.00	70023554
121308	20121107	British Telecommunications Plc	Telephones Rent/Maintenance	7,527.54	72009685
121308	20121107	LA International Computer	Agency Staff Admin	6,738.66	60044945
121308	20121107	HAM Associates Ltd	Property Services	6,300.00	70023496

121308	20121121 Cornwall County Council	Legal Services	6,242.55	60045059
121308	20121106 British Gas Business	Electricity	6,017.02	70023503
121308	20121031 Firefighter Protection UK	PPE (New Kit)	5,761.60	30020579
121308	20120226 Taunton Deane Borough Council	Non-Domestic Rates	5,725.00	80004690
121308	20121127 Sprue Safety Products Ltd	Standard Equipment	5,700.00	60045076
121308	20121113 Tincknell Fuels	Fuel (Petrol Etc)	5,622.75	40007491
121308	20121115 Switchshop Limited	ICT Equipment Purchase	5,346.00	72009688
121308	20120928 IBM United Kingdom Ltd	ICT Software/Eqpt Charges	5,032.00	72009677
121308	20121126 PCS Business Systems	ICT Equipment Purchase	4,975.00	72009717
121308	20121025 Kenex Engineering	Unforseen Maintenance	4,970.00	35004545
121308	20121108 Matrix Solutions UK Limited	Main Contractor - Structural	4,889.78	70023494
121308	20121116 Snow Solutions UK Ltd.	ICT Software/Eqpt Charges	4,856.00	72009699
121308	20121031 DTP	ICT Software/Eqpt Charges	4,829.34	72009669
121308	20120305 Plymouth City Council	Non-Domestic Rates	4,801.95	25013246
121308	20121025 SSE Contracting Ltd	Programmed Structural Maint	4,795.76	70023540
121308	20120307 Exeter City Council	Non-Domestic Rates	4,763.00	20011569
121308	20121015 KBC Lease (UK) Ltd	Lease Plant/Vehicles	4,719.75	65011346
121308	20120823 Franklin & Andrews Limited	Quantity Surveyor	4,400.00	70023560
121308	20121026 RoSPA Enterprises Limited	OLA Development Training	4,080.40	60044930
121308	20121101 Pinhey Associates Ltd	External Consultancy Fees	4,000.00	60044919
121308	20120305 Plymouth City Council	Non-Domestic Rates	3,939.00	25013247
121308	20121120 Kenex Engineering	Standard Equipment	3,875.00	60045058
121308	20121127 Sprue Safety Products Ltd	Standard Equipment	3,810.00	60045076
121308	20121108 i Create	Standard Equipment	3,750.00	60044956
121308	20120305 Plymouth City Council	Non-Domestic Rates	3,734.85	25013246
121308	20121031 IPA Purchasing Ltd	Provisions Purchase	3,658.72	60045074
121308	20121030 Display Wizard	Training Adverts & Displays	3,652.00	30020646
121308	20120404 East Devon District Council	Non-Domestic Rates	3,618.00	20011568
121308	20121030 Auxquimia S A	Foam	3,427.20	60045018
121308	20121025 Ricoh UK Ltd	Printing/Stationery/Photocopy	3,391.18	30020628
121308	20121106 Cars QA	Publications/Subscriptions	3,375.00	40007502

121308	20121108 Hemming Group Limited	Training Adverts & Displays	3,360.00	30020737
121308	20121105 Summit Computer Recruitment Ltd	Agency Staff Admin	3,150.00	60044933
121308	20121024 Cellco (FRS) Ltd	Radio Scheme	3,135.00	72009666
121308	20121129 Department for Communities & Local	Radio Scheme	3,065.05	72009719
121308	20121129 Department for Communities & Local	Radio Scheme	3,065.05	72009718
121308	20121031 Maker Coating Systems Ltd	Programmed Structural Maint	2,998.50	70023475
121308	20121031 Maker Coating Systems Ltd	Programmed Structural Maint	2,998.50	70023476
121308	20121114 Matrix Solutions UK Limited	Main Contractor - Structural	2,937.68	70023495
121308	20121025 Significant Signs Ltd	Training Adverts & Displays	2,870.00	30020584
121308	20121105 Summit Computer Recruitment Ltd	Agency Staff Admin	2,843.63	60044934
121308	20120316 Torbay Council	Non-Domestic Rates	2,843.43	15010945
121308	20121120 M B H Industrial Services Ltd	ICT Equipment Purchase	2,830.00	70023555
121308	20121105 Orange Hutchison Telecom	Cellular Charges	2,829.54	72009683
121308	20121120 M B H Industrial Services Ltd	Minor Programmed Improvements	2,811.00	70023553
121308	20121102 Devon County Council	Personnel Services	2,701.32	60044986
121308	20121022 Devon County Council	Agency Staff Admin	2,541.20	25013204
121308	20121121 Cathedral Appointments Limited	Personnel Services	2,500.00	60045052
121308	20120907 Civica GIS	ICT Equipment Purchase	2,415.00	60044947
121308	20121109 The Purple Company (UK) Ltd	Training Adverts & Displays	2,375.00	30020734
121308	20121031 Hammet Street Consultants	Occupational Health Unit	2,340.00	60044911
121308	20121112 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60044993
121308	20121119 Yellow Jersey Limited	External Consultancy Fees	2,300.00	60045017
121308	20121030 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,282.40	70023435
121308	20120928 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,282.40	70023436
121308	20121121 Legacy Telecom Limited	Telephone Purchase	2,250.00	72009707
121308	20121113 Tincknell Fuels	Fuel (Petrol Etc)	2,249.10	40007492
121308	20120927 SSE Contracting Ltd	Minor Programmed Improvements	2,220.59	70023433
121308	20120305 Plymouth City Council	Non-Domestic Rates	2,134.20	25013246
121308	20121115 Tincknells Ltd	Boiler Fuel	2,088.30	25013268
121308	20121016 Devon & Cornwall Constabulary	Marketing Materials	2,084.24	60044906
121308	20120316 North Devon District Council	Non-Domestic Rates	2,083.90	10008783

121308	20121126	PCS Business Systems	ICT Equipment Purchase	2,080.00	72009717
121308	20120305	Plymouth City Council	Non-Domestic Rates	2,067.80	25013261
121308	20121108	Respirex International Ltd	CP Suits	2,034.90	55021267
121308	20121106	Summit Computer Recruitment Ltd	Agency Staff Admin	2,012.50	60044942
121308	20121016	South West Water Ltd	Miscellaneous Fees	2,002.58	65011357
121308	20121105	Summit Computer Recruitment Ltd	Agency Staff Admin	2,000.00	60044932
121308	20120801	Due North Limited	Software Licences	1,950.00	60044894
121308	20121123	Tincknell Fuels Ltd	Fuel (Petrol Etc)	1,946.14	40007513
121308	20121109	British Gas Business	Gas	1,946.00	80004644
121308	20120305	Plymouth City Council	Non-Domestic Rates	1,937.40	25013260
121308	20121118	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60045015
121308	20121104	Jewells Consultants Ltd	External Consultancy Fees	1,925.00	60044915
121308	20121107	British Gas Business	Electricity	1,922.15	80004674
121308	20121029	Somerset County Council	OLA Other Training	1,800.00	60044916
121308	20121114	Garran Lockers Ltd	Standard Equipment	1,772.80	10008806
121308	20121114	Pinhey Associates Ltd	External Consultancy Fees	1,750.00	60045062
121308	20121111	Jewells Consultants Ltd	External Consultancy Fees	1,732.50	60044968
121308	20121023	Ruddlesden Geotechnical Ltd	Miscellaneous Fees	1,710.00	70023405
121308	20121031	Boc Ltd	Oxygen Cylinders	1,700.60	60044931
121308	20121120	Kenex Engineering	Programmed Structural Maint	1,650.00	70023538
121308	20121025	SSE Contracting Ltd	Programmed Structural Maint	1,630.30	70023468
121308	20121031	HAG Shutters & Grilles Limited	Unforseen Structural Buildings	1,603.90	70023417
121308	20121113	M B H Industrial Services Ltd	Programmed Structural Maint	1,590.00	70023558
121308	20121026	SSE Contracting Ltd	Other Construction Mech & Elec	1,548.97	70023454
121308	20120307	Teignbridge District Council	Non-Domestic Rates	1,534.00	15010934
121308	20121019	Buckerell Lodge Hotel	Hotel Booking	1,500.00	30020583
121308	20121031	Remsdaq Ltd	Mobs Charges	1,500.00	72009680
121308	20121115	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60045014
121308	20121107	Mid Devon District Council	Non-Domestic Rates	1,441.00	20011549
121308	20121125	Survitec Service & Distribution	Water Safety	1,440.68	55021308
121308	20121121	Vodafone Corporate Ltd	Cellular Charges	1,421.20	72009706

121308	20120731	Martin Luck Group Ltd	Standard Equipment	1,405.32	70023450
121308	20120927	Integral	Main Contractor - Structural	1,403.24	70023402
121308	20121109	Window Blind Centres Ltd	Furniture & Equipment	1,372.50	70023497
121308	20121023	South West Water Ltd	Water/Sewerage Rates	1,358.45	25013214
121308	20121113	Tincknell Fuels Ltd	Generator Fuel	1,352.00	60044996
121308	20121115	SG Equipment Finance Limited	Lease Plant/Vehicles	1,340.30	65011359
121308	20121113	Summit Computer Recruitment Ltd	Agency Staff Admin	1,327.03	60045008
121308	20121101	Datanet	Paging	1,320.00	72009667
121308	20120314	Torbay Council	Non-Domestic Rates	1,317.00	15010944
121308	20121002	S S I Solutions Ltd	External Trainer Hire	1,300.00	60044900
121308	20120305	Plymouth City Council	Non-Domestic Rates	1,291.60	25013260
121308	20121030	Clan Tools & Plant Ltd	Operational Equipment	1,280.00	57010110
121308	20121107	ATSR	Vehicles	1,279.26	40007512
121308	20121113	Sprue Safety Products Ltd	Standard Equipment	1,264.00	60045009
121308	20120312	South Hams District Council	Non-Domestic Rates	1,260.00	15010938
121308	20121128	Euro Recycling Ltd	ICT Software/Eqpt Charges	1,250.00	72009716
121308	20121113	Riviera International Conference Centre	Standard Equipment	1,234.50	15010984
121308	20120927	SSE Contracting Ltd	Service/Maintenance Contracts	1,174.10	70023482
121308	20121106	Sprue Safety Products Ltd	Standard Equipment	1,170.00	60045012
121308	20121113	BioAcoustics Limited	Standard Equipment	1,168.70	60044994
121308	20121031	A T S Euromaster Ltd	Tyres & Tubes	1,166.40	57010104
121308	20121119	www.Rec.Uk.Com	Other Training Non-Uniformed	1,165.00	1948
121308	20121107	Weber Rescue UK Ltd	Operational Equipment	1,159.95	57010157
121308	20121106	Sprue Safety Products Ltd	Standard Equipment	1,143.00	60045012
121308	20121029	ABSC Solutions Ltd	External Consultancy Fees	1,125.00	60044883
121308	20121029	ABSC Solutions Ltd	External Consultancy Fees	1,125.00	60045035
121308	20121025	Thompson Jenner LLP	External Consultancy Fees	1,125.00	65011328
121308	20121112	South West Water Ltd	Hydrants Maintenance	1,118.37	60044991
121308	20121119	South West Water Ltd	Hydrants Maintenance	1,118.37	60045030
121308	20121126	South West Water Ltd	Hydrants Maintenance	1,118.37	60045071
121308	20121119	South West Water Ltd	Hydrants Maintenance	1,118.37	60045031

121308	20120924	Cleansing Service Group Ltd	Cleaning Contractors	1,110.00	35004546
121308	20121025	Devon County Council Pension Fund	Finance Services	1,095.00	60044892
121308	20121006	Wolters Kluwer (UK) Ltd	Publications/Subscriptions	1,090.82	60045046
121308	20121030	Interspiro Ltd	BA Set Maintenance	1,089.75	60044924
121308	20121030	Interspiro Ltd	BA Set Maintenance	1,089.75	60045051
121308	20121121	Bristol Wessex Billing Service	Water/Sewerage Rates	1,084.16	80004692
121308	20120917	Investec Asset Finance Plc	Fitness Equipment	1,077.44	60045054
121308	20121126	Ricoh UK Ltd	Printing/Stationery/Photocopy	1,059.25	60045060
121308	20120929	Angloco Ltd	Ladders	1,052.48	55021266
121308	20121107	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,050.00	40007487
121308	20121031	MAN Truck & Bus Ltd	Contractor - Total Repair	1,028.89	57010144
121308	20121113	Tincknell Fuels Ltd	Boiler Fuel	1,014.00	60044997
121308	20120312	Torrige District Council	Non-Domestic Rates	1,008.00	10008792
121308	20121126	Asset Advantage Limited	Lease Plant/Vehicles	1,003.81	65011382
121308	20121023	RPB Vehicle Solutions Ltd	Scrap Cars	1,000.00	30020624
121308	20121101	Portakabin Limited	Rents	992.33	70023403
121308	20120316	North Devon District Council	Non-Domestic Rates	985.00	10008784
121308	20120315	West Devon Borough Council	Non-Domestic Rates	985.00	25013256
121308	20121108	Virgin Media Payments Ltd	Telephone Calls	967.56	72009682
121308	20121107	British Telecommunications Plc	Telephone Calls	961.58	72009685
121308	20121126	Recruitment & Employment Confederation	Corporate Membership/Subscript	957.00	65011379
121308	20121103	Brunel Road Timber Limited	Trng Equip Consumables	954.00	30020677
121308	20121031	Brunel Road Timber Limited	Trng Equip Consumables	954.00	30020676
121308	20121105	Summit Computer Recruitment Ltd	Agency Staff Admin	947.87	60044934
121308	20121001	FUELLink Contracts Ltd	Service/Maintenance Contracts	937.50	70023383
121308	20121104	Mango Personnel Ltd	Agency Staff Surveyors	926.58	70023486
121308	20121114	Basepoint Centres Ltd	Rents	926.00	60045042
121308	20121031	Trowbridge Office Cleaning Ltd	Cleaning Contractors	922.07	80004575
121308	20121102	South West Water Ltd	Water/Sewerage Rates	908.72	10008762
121308	20121109	British Gas Business	Gas	897.52	70023504
121308	20121031	Trowbridge Office Cleaning Ltd	Cleaning Contractors	891.54	80004576

121308	20121115 Taunton Fire Protection Services	Standard Equipment	891.20	80004686
121308	20120305 Plymouth City Council	Non-Domestic Rates	886.20	25013261
121308	20121119 Ocean Safety	Water Safety	885.63	1948
121308	20121111 Mango Personnel Ltd	Agency Staff Surveyors	880.75	70023487
121308	20121118 Mango Personnel Ltd	Agency Staff Surveyors	880.00	70023526
121308	20121125 Mango Personnel Ltd	Agency Staff Surveyors	869.00	70023530
121308	20121121 Chrystal Consulting Limited	Lease Plant/Vehicles	861.02	65011388
121308	20121116 Expotel Hotel Reservations Ltd	Hotel Booking	853.75	60044992
121308	20121108 Virgin Media Payments Ltd	Telephones Rent/Maintenance	848.56	72009682
121308	20120729 Johnsons Apparelmaster Ltd	Laundry/Dry Cleaning	840.00	30020644
121308	20120315 West Devon Borough Council	Non-Domestic Rates	836.00	25013257
121308	20121106 British Gas Business (Camberley)	Electricity	833.03	15010950
121308	20121114 ESW Solutions Ltd	Standard Equipment	827.20	15010983
121308	20120312 South Hams District Council	Non-Domestic Rates	824.00	15010933
121308	20120307 Teignbridge District Council	Non-Domestic Rates	824.00	15010935
121308	20120928 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	819.00	70023434
121308	20121026 J Dennis Coachbuilders Ltd	Direct Replacement Parts	811.84	55021184
121308	20121113 Dulux Decorating Centre (McDougal Rose)	Planned Works Materials	800.24	70023522
121308	20121123 Asian Fire Service Association	Partnerships	800.00	60045037
121308	20121101 Kingston Fire Party	Electricity	800.00	65011337
121308	20120831 Bonnet Electrical Ltd	Minor Programmed Improvements	793.70	70023556
121308	20121025 QA Associates Limited	School Accreditation Costs	780.00	30020671
121308	20121106 The Purple Company (UK) Ltd	Training Adverts & Displays	775.00	30020666
121308	20121024 M B H Industrial Services Ltd	Service/Maintenance Contracts	772.60	70023384
121308	20121107 British Gas Business	Electricity	770.42	80004646
121308	20121120 South West Water Ltd	Water/Sewerage Rates	768.51	20011550
121308	20121031 Fenecks	Standard Equipment	765.00	80004688
121308	20021101 South West Water Ltd	Water Rates	762.91	70023472
121308	20120307 Teignbridge District Council	Non-Domestic Rates	754.00	15010942
121308	20121123 Martin Luck Group Ltd	Standard Equipment	754.00	25013266
121308	20121031 AJ Sands Ltd	Structural Engineer	750.00	70023456

121308	20121127 Interactive Transaction Solutions	Software Licences	740.00	65011392
121308	20121030 Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	735.00	70023437
121308	20121030 Critical Power Supplies Limited	Mobs Equipment	733.60	72009671
121308	20120315 West Devon Borough Council	Non-Domestic Rates	731.00	25013251
121308	20121031 Hampshire Holdings	Contractor - Total Repair	725.86	57010172
121308	20121106 British Gas Business	Electricity	720.86	25013227
121308	20121109 NSPCC	Other Training Non-Uniformed	720.00	60045057
121308	20121105 Western Fuel	Boiler Fuel	717.85	80004622
121308	20121105 British Gas Business (Camberley)	Gas	717.48	57010132
121308	20121119 JW Automarine	Water Equipment	709.50	1948
121308	20120305 Plymouth City Council	Non-Domestic Rates	709.00	25013263
121308	20120928 IBM United Kingdom Ltd	ICT Software/Eqpt Charges	700.41	72009676
121308	20121031 Hampshire Fire and Rescue Service	OLA Development Training	700.00	30020669
121308	20121031 Faye Stacey	OLA Development Training	700.00	30020641
121308	20121119 Hays Construction and Property	Agency Staff Maint Prog DA05	699.41	70023524
121308	20121022 Powerall Limited	Contractor - Total Repair	699.00	55021187
121308	20121025 Robert Half International	Agency Staff Admin	697.20	60044898
121308	20121108 Robert Half International	Agency Staff Admin	697.20	60044983
121308	20121101 Robert Half International	Agency Staff Admin	697.20	60044913
121308	20121115 Robert Half International	Agency Staff Admin	697.20	60045005
121308	20121120 Cellco (FRS) Ltd	Vehicle Repair Other (Transpt)	695.00	40007495
121308	20121025 MAN Truck & Bus Ltd	Direct Replacement Parts	688.49	55021143
121308	20120312 South Hams District Council	Non-Domestic Rates	686.00	25013248
121308	20121114 Premier Coachworks	Vehicle Ins Claims (+ Excess)	679.81	57010184
121308	20121106 Hays Construction and Property	Agency Staff Maint Prog DA05	679.24	70023451
121308	20121107 British Gas Business	Electricity	678.11	80004649
121308	20121106 Hays Construction and Property	In House Fees	675.00	70023452
121308	20121028 Spectrum Electrical Group	Unforseen Structrl Electrical	668.12	70023426
121308	20121101 Hays Construction and Property	Agency Staff Maint Prog DA05	665.78	70023363
121308	20121119 Rig Systems	OLA Other Training	650.00	1948
121308	20121127 Hays Construction and Property	Agency Staff Maint Prog DA05	645.61	70023561

121308	20121102	Huntress Search Limited	Agency Staff Admin	638.12	60045028
121308	20121106	British Gas Business	Electricity	637.58	10008837
121308	20121029	Hays Construction and Property	In House Fees	637.50	70023366
121308	20121116	Huntress Search Limited	Agency Staff Admin	636.77	60045039
121308	20121102	Huntress Search Limited	Agency Staff Admin	636.77	60044939
121308	20121102	Huntress Search Limited	Agency Staff Admin	628.17	60044938
121308	20120928	Fairway Office Furniture Ltd	Standard Equipment	625.40	10008755
121308	20121120	M B H Industrial Services Ltd	Minor Programmed Improvements	625.00	70023551
121308	20121031	The Robinson White Partnership Ltd	Structural Engineer	625.00	70023493
121308	20121031	Wernick Hire Ltd	Miscellaneous Fees	620.00	70023431
121308	20121026	Huntress Search Limited	Agency Staff Admin	619.56	60044912
121308	20120312	South Hams District Council	Non-Domestic Rates	619.00	25013259
121308	20121106	British Gas Business	Electricity	616.65	25013222
121308	20120315	Mid Devon District Council	Non-Domestic Rates	609.00	10008800
121308	20120316	North Devon District Council	Non-Domestic Rates	608.00	10008790
121308	20120307	Teignbridge District Council	Non-Domestic Rates	608.00	15010937
121308	20120315	West Devon Borough Council	Non-Domestic Rates	608.00	15010939
121308	20121106	British Gas Business	Electricity	605.97	25013229
121308	20121031	Ricoh UK Ltd	Printing/Stationery/Photocopy	602.22	60044964
121308	20121102	Asset Advantage Limited	Lease Plant/Vehicles	600.00	65011375
121308	20121103	Brunel Road Timber Limited	Trng Equip Consumables	596.25	30020675
121308	20120307	Teignbridge District Council	Non-Domestic Rates	596.00	15010936
121308	20120316	North Devon District Council	Non-Domestic Rates	595.40	10008783
121308	20121115	Switchshop Limited	ICT Equipment Purchase	594.00	72009688
121308	20121109	British Gas Business	Gas	592.76	25013243
121308	20121107	British Gas Business	Electricity	592.64	20011557
121308	20120924	HAG Shutters & Grilles Limited	Unforseen Structural Buildings	591.25	70023422
121308	20121119	Dictating Machine	Standard Equipment	585.40	1948
121308	20121123	MAN Truck & Bus Ltd	Direct Replacement Parts	580.98	57010209
121308	20121031	A T S Euromaster Ltd	Vehicle Consumables	578.75	55021191
121308	20121119	Misco.co.uk	ICT Equipment Purchase	578.07	1948

121308	20121024 Devon & Cornwall Constabulary	Marketing Materials	576.32	60044901
121308	20121023 BT Global Services	Telephones Rent/Maintenance	574.97	72009715
121308	20121119 Doubletree Gateway USA	Hotel Booking	574.75	1948
121308	20121119 Doubletree Gateway USA	Hotel Booking	574.75	1948
121308	20120316 North Devon District Council	Non-Domestic Rates	574.00	10008789
121308	20121026 Huntress Search Limited	Agency Staff Admin	571.34	60045065
121308	20120316 Torbay Council	Non-Domestic Rates	569.57	15010945
121308	20121113 Summit Computer Recruitment Ltd	Agency Staff Admin	568.72	60045008
121308	20120316 North Devon District Council	Non-Domestic Rates	563.00	10008787
121308	20121106 British Gas Business	Electricity	560.67	25013227
121308	20121103 Elliott Group Ltd	Rents	560.00	70023491
121308	20121031 Power Electrics	Service/Maintenance Contracts	555.00	70023432
121308	20121031 Martin Luck Group Ltd	Standard Equipment	554.01	60044946
121308	20121119 Interspiro	BA Set Maintenance	553.57	1948
121308	20121030 Franklin & Andrews Limited	Quantity Surveyor	550.00	70023447
121308	20121102 Huntress Search Limited	Agency Staff Admin	549.08	60044935
121308	20121030 SSE Contracting Ltd	Unforseen Structrl Electrical	548.87	70023425
121308	20121010 Devon County Council	Marketing Materials	547.20	60045010
121308	20121109 Huntress Search Limited	Agency Staff Admin	545.37	60045064
121308	20121022 QA Associates Limited	School Accreditation Costs	540.00	30020670
121308	20121114 QA Associates Limited	School Accreditation Costs	540.00	30020683
121308	20121024 Reed Learning	Seminars/Conferences	540.00	60044888
121308	20121102 M L Body Repairs Ltd	FW & T Body Repairs	538.96	55021185
121308	20121109 British Gas Business	Gas	536.52	20011559
121308	20121109 British Gas Business	Gas	530.62	10008840
121308	20121116 Huntress Search Limited	Agency Staff Admin	530.53	60045050
121308	20121109 Huntress Search Limited	Agency Staff Admin	529.21	60045025
121308	20121116 Huntress Search Limited	Agency Staff Admin	525.75	60045041
121308	20121004 The Crusty Loaf Bakery	Subsistence Refresh Admin	524.15	60045056
121308	20121107 British Gas Business	Electricity	520.49	80004648
121308	20121112 QA Associates Limited	School Accreditation Costs	520.00	30020673

121308	20121102	Huntress Search Limited	Agency Staff Admin	519.09	60044941
121308	20121102	MAN Truck & Bus Ltd	Direct Replacement Parts	518.08	55021204
121308	20121109	Huntress Search Limited	Agency Staff Admin	515.76	60045024
121308	20120930	Land Rover Experience West Country	Trng Equip Miscellaneous	510.00	30020631
121308	20121116	Huntress Search Limited	Agency Staff Admin	504.56	60045040
121308	20121116	Huntress Search Limited	Agency Staff Admin	503.39	60045049