

<u>Period</u>	<u>Journal Date</u>	<u>Supplier</u>	<u>Expense Code</u>	<u>Cost (£)</u>	<u>Reference</u>
141507	20141023	Department for Communities & Local	Radio Scheme	92,046.14	72010963
141507	20141006	Emergency One (UK) Ltd	Vehicle purchase	52,019.76	60049456
141507	20140930	Allstar Business Solutions	Fuel (Petrol Etc)	47,943.52	40009533
141507	20141006	Dell Computer Corporation	ICT Equipment Purchase	27,812.40	72010935
141507	20141013	Skinner Construction Limited	Main Contractor - Structural	24,240.08	72010948
141507	20140531	KIM Software Solutions Ltd	ICT Software/Eqpt Charges	17,343.75	60049615
141507	20140908	East Devon District Council	Non-Domestic Rates	16,527.31	70028091
141507	20141003	Dell Computer Corporation	ICT Equipment Purchase	16,328.80	72010920
141507	20141001	Devon County Council	Occupational Health Unit	15,863.42	60049415
141507	20140911	Asset Advantage Limited	Lease Plant/Vehicles	15,000.00	60049539
141507	20141009	Devon County Council	Occupational Health Unit	11,772.11	60049504
141507	20141003	Dell Computer Corporation	ICT Equipment Purchase	11,607.60	72010917
141507	20141020	J Dennis Coachbuilders Ltd	Vehicle Repair Other (Transpt)	11,180.00	40009692
141507	20140929	Certas Energy UK Ltd	Fuel (Petrol Etc)	10,807.96	40009609
141507	20141001	DCC HR One	Finance Services	10,278.75	60049416
141507	20141001	Bristol Uniforms Ltd	PPE Devon - Laundry	9,445.79	57013541
141507	20141008	Fireblitz Extinguisher Ltd	Standard Equipment	8,115.00	60049507
141507	20141007	British Telecommunications Plc	Telephones Rent/Maintenance	6,408.79	72010937
141507	20141017	Bolton Gate Services	Miscellaneous Fees	6,382.00	70028170
141507	20140701	Office Of Communications	Radio Licences	6,208.71	72010924
141507	20141001	Taunton Deane Borough Council	Non-Domestic Rates	6,025.00	80007387
141507	20140927	Angloco Ltd	Vehicle Repair Other (Transpt)	5,718.00	40009612
141507	20140930	A T S Euromaster Ltd	Tyres & Tubes	5,631.54	55023404
141507	20140924	Serco Limited	Seminars/Conferences	5,515.00	15012841
141507	20141027	CCS Media Ltd	ICT Equipment Purchase	5,139.00	72010972
141507	20140916	Gardner Denver Limited	BA Compressor Maintenance	5,108.00	55023429
141507	20141021	British Gas Business Connections	Miscellaneous Fees	5,105.58	70028177
141507	20141001	Exeter City Council	Non-Domestic Rates	5,031.72	20012861
141507	20141001	Plymouth City Council	Non-Domestic Rates	4,548.72	25014392

141507	20141006	Uninterruptible Power Supplies Ltd	ICT Equipment Maintenance	4,528.00	72010928
141507	20141001	Exeter City Council	Non-Domestic Rates	4,511.88	20012863
141507	20141014	3tc Software	Mobs Charges	4,471.00	72010943
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	4,467.61	70028102
141507	20140929	Integral UK Ltd	Planned Serv Maint Wrks Contra	4,318.23	70028122
141507	20141001	Torbay Council	Non-Domestic Rates	3,861.18	15012428
141507	20141010	KRW Financials Ltd	Finance Services	3,833.89	60049510
141507	20140923	Asset Advantage Limited	Lease Plant/Vehicles	3,773.35	60049541
141507	20141001	Plymouth City Council	Non-Domestic Rates	3,730.32	25014359
141507	20141001	Plymouth City Council	Non-Domestic Rates	3,537.89	25014392
141507	20140919	Steve Collins Painter & Decorator	Planned Maint Proj Contractor	3,500.00	70028116
141507	20141002	Vodafone Paging	Paging	3,429.18	72010916
141507	20141001	East Devon District Council	Non-Domestic Rates	3,427.38	20012862
141507	20140930	Boc Ltd	Oxygen Cylinders	3,351.50	60049508
141507	20140915	Asset Advantage Limited	Lease Plant/Vehicles	3,333.33	60049580
141507	20141023	Department for Communities & Local	Radio Scheme	3,196.23	72010963
141507	20141017	Xact Consultancy and Training Limited	Fire Protection Training Exter	3,099.00	30023767
141507	20141001	Taunton Deane Borough Council	Non-Domestic Rates	3,015.09	80007389
141507	20141009	Mid Devon District Council (Partnership)	Partnerships	3,000.00	20013282
141507	20141016	Technical Rescue Training UK Ltd	Acquisition Courses	2,900.00	60049545
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	2,859.00	70028102
141507	20141024	Aqua Storage System Cleansing Ltd	Planned Serv Maint Wrks Contra	2,850.00	70028206
141507	20141001	Taunton Deane Borough Council	Non-Domestic Rates	2,819.70	10009967
141507	20141003	IPA Purchasing Ltd	Provisions Purchase	2,726.71	60049436
141507	20141002	Aqua Storage System Cleansing Ltd	Planned Serv Maint Wrks Contra	2,705.00	70028119
141507	20140924	Cornwall County Council	Legal Services	2,687.32	60049542
141507	20141001	Taunton Deane Borough Council	Non-Domestic Rates	2,651.00	80007390
141507	20141003	Disclosure Scotland	BPSS Checks	2,525.00	60049518
141507	20140730	Diesels Ltd (Exeter Bodyworks)	Vehicle Ins Claims (+ Excess)	2,452.39	40009703
141507	20141023	Somerset College of Arts & Technology	Uniformed Development Training	2,428.00	30023803
141507	20140930	Somerset County Council Pension Fund	Pension Enhancements LG Scheme	2,350.00	60049439

141507	20141006	Airwave Solutions Ltd	Radio Scheme	2,333.33	72010925
141507	20141001	South Somerset District Council	Non-Domestic Rates	2,278.35	80007404
141507	20141007	Santia Asbestos Management Ltd	Miscellaneous Fees	2,274.40	70028136
141507	20141008	Devon Minor Works Contractor Ltd	Planned Maint Proj Contractor	2,251.55	70028128
141507	20141021	Mr D Stotesbury	Legal Services	2,238.15	60049577
141507	20141001	Plymouth City Council	Non-Domestic Rates	2,202.17	25014360
141507	20141002	PCS Business Systems	ICT Equipment Purchase	2,180.00	72010915
141507	20141008	In-Company Trading Services	Personnel Services	2,136.38	60049573
141507	20141013	Altrincham Consultancy & Training	FLT MOS	2,100.00	60049513
141507	20141023	DCC HR One	Agency Staff Admin	2,066.08	25014878
141507	20141001	Sedgemoor District Council	Non-Domestic Rates	2,061.45	80007397
141507	20141025	Vodafone Corporate Ltd	Cellular Charges	2,045.49	72010970
141507	20141002	PCS Business Systems	ICT Equipment Purchase	2,040.00	72010915
141507	20141001	Plymouth City Council	Non-Domestic Rates	2,021.65	25014392
141507	20141022	Police & Crime Commissioner Avon&Somerse	Partnerships	2,000.00	60049601
141507	20141001	Plymouth City Council	Non-Domestic Rates	1,958.73	25014393
141507	20141007	British Telecommunications Plc	Telephones Rent/Maintenance	1,824.00	72010937
141507	20141002	South West Water Ltd	Water/Sewerage Rates	1,819.00	70028161
141507	20140924	Survitec Service & Distribution	Water Equipment	1,812.00	57013534
141507	20141014	British Gas Business	Electricity	1,662.37	80008210
141507	20140929	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	1,641.75	60049449
141507	20140924	Aqua Storage System Cleansing Ltd	Planned Serv Maint Wrks Contra	1,638.00	70028120
141507	20140930	Hammet Street Consultants	Occupational Health Unit	1,590.00	60049516
141507	20141015	Bristol Uniforms Ltd	Trng Equip Miscellaneous	1,515.15	30023761
141507	20141008	Sprint Print Co Ltd	Printing/Stationery/Photocopy	1,510.00	60049521
141507	20141015	Devon County Council	Rents	1,500.00	70028155
141507	20141020	Teignbridge District Council	Non-Domestic Rates	1,453.77	15012404
141507	20141001	South Somerset District Council	Non-Domestic Rates	1,443.02	80007410
141507	20140930	Trinity Fire & Security Systems	Unforeseen Electrical Contracto	1,429.75	70028130
141507	20140930	Civica UK Limited	ICT Software/Eqpt Charges	1,380.00	72010952
141507	20141007	3tc Software	Mobs Charges	1,374.00	72010921

141507	20141001	Mid Devon District Council	Non-Domestic Rates	1,364.74	20012860
141507	20141020	Medical Role Players (UK) Ltd	IPDS Assess & Develop Centres	1,350.00	30023790
141507	20141022	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,315.40	40009691
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	1,306.33	70028102
141507	20141015	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,300.00	40009637
141507	20141008	Lancaster Printing	Standard Equipment	1,300.00	60049498
141507	20140930	I J Cannings & Son Ltd	Unforseen Electrical Contracto	1,292.74	70028158
141507	20141007	Pitney Parish Council	Standard Equipment	1,283.02	60049458
141507	20141017	Airwave Solutions Ltd	Radio Scheme	1,282.00	72010958
141507	20141017	Xact Consultancy and Training Limited	Fire Protection Training Exter	1,263.00	30023762
141507	20141016	South West Water Ltd	Water/Sewerage Rates	1,254.39	25014867
141507	20140930	Asset Advantage Limited	Lease Plant/Vehicles	1,250.00	60049556
141507	20141001	Torbay Council	Non-Domestic Rates	1,247.63	15012410
141507	20141020	Dell Computer Corporation	ICT Equipment Purchase	1,236.00	72010954
141507	20141024	South West Water	Hydrants Maintenance	1,227.25	60049609
141507	20140930	A T S Euromaster Ltd	Tyres & Tubes	1,214.28	57013540
141507	20141001	West Somerset Council	Non-Domestic Rates	1,193.85	15012413
141507	20141001	South Hams District Council	Non-Domestic Rates	1,193.85	80007384
141507	20141023	Brunel Road Timber Limited	Trng Equip Consumables	1,192.50	30023806
141507	20140930	Brunel Road Timber Limited	Trng Equip Consumables	1,192.50	30023724
141507	20141022	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	1,189.00	40009691
141507	20141007	British Telecommunications Plc	Telephone Calls	1,185.06	72010937
141507	20141001	Mendip District Council	Non-Domestic Rates	1,170.54	80007415
141507	20140922	BioAcoustics Limited	Standard Equipment	1,169.16	60049376
141507	20141021	Dartmoor Tree Surgeons Ltd	Grounds Maint Contractors	1,140.00	70028178
141507	20140930	I J Cannings & Son Ltd	Unforseen Electrical Contracto	1,136.50	70028157
141507	20141008	Sprint Print Co Ltd	Printing/Stationery/Photocopy	1,128.00	60049519
141507	20141001	Sedgemoor District Council	Non-Domestic Rates	1,127.52	80007396
141507	20141014	Bristol Uniforms Ltd	PPE Devon - Laundry	1,095.75	57013565
141507	20141001	South Somerset District Council	Non-Domestic Rates	1,095.26	80007408
141507	20141028	Trojan Garage Equipment Services Ltd	Garage Equipment	1,086.41	55023477

141507	20141029	Building Recruitment Company Ltd	Agency Staff Service Contract	1,080.00	70028205
141507	20141023	Emerson Network Power	ICT Equipment Maintenance	1,080.00	72010973
141507	20141008	Building Recruitment Company Ltd	Agency Staff Service Contract	1,066.50	70028135
141507	20141001	Aligned Assets Limited	ICT Software/Eqpt Charges	1,062.15	72010912
141507	20141022	Building Recruitment Company Ltd	Agency Staff Service Contract	1,053.00	70028182
141507	20140930	Building Recruitment Company Ltd	Agency Staff Service Contract	1,039.50	70028115
141507	20140601	Freight Transport Association	Publications/Subscriptions	1,036.00	40009628
141507	20140722	Devon Norse Limited	Postages	1,025.00	10010350
141507	20141023	DCC HR One	Recruitment Advertising	1,024.00	60049588
141507	20141023	Due North Limited	External Consultancy Fees	1,023.75	60049597
141507	20141001	South Somerset District Council	Non-Domestic Rates	1,019.97	80007411
141507	20140629	Johnsons Apparelmaster Ltd	Linen Hire (Inc Roller Towels)	1,000.00	30023765
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	995.63	70028102
141507	20141001	South Somerset District Council	Non-Domestic Rates	987.71	80007414
141507	20141001	Mendip District Council	Non-Domestic Rates	987.71	80007409
141507	20140930	Howick Consultants	Planned Maint Proj Contractor	971.50	70028133
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	969.19	70028102
141507	20140924	Stannah Lift Services Ltd	Unforeseen Electrical Contracto	960.00	70028103
141507	20141001	Torridge District Council	Non-Domestic Rates	953.64	10009977
141507	20141022	Mego Employment Ltd	Agency Staff Surveyors	948.00	70028190
141507	20141001	Plymouth City Council	Non-Domestic Rates	943.79	25014360
141507	20141015	Mego Employment Ltd	Agency Staff Surveyors	936.00	70028172
141507	20140930	Trowbridge Office Cleaning Ltd	Cleaning Contractors	934.20	80008161
141507	20141017	South West Water	Hydrants Maintenance	932.57	60049583
141507	20141001	North Devon District Council	Non-Domestic Rates	932.13	10009968
141507	20141001	West Devon Borough Council	Non-Domestic Rates	932.13	25014364
141507	20141002	Stannah Lift Services Ltd	Unforeseen Electrical Contracto	930.00	70028138
141507	20141008	Mego Employment Ltd	Agency Staff Surveyors	928.00	70028154
141507	20140930	Allstar Business Solutions	Fuel (Petrol Etc)	923.04	40009533
141507	20141008	Virgin Media Payments Ltd	Telephones Rent/Maintenance	920.61	72010945
141507	20141007	Kenex Engineering	Unforeseen Building Contractor	920.00	70028127

141507	20141008	Virgin Media Payments Ltd	Telephone Calls	917.46	72010945
141507	20140930	Trowbridge Office Cleaning Ltd	Cleaning Contractors	901.55	80008160
141507	20140917	Jewson Limited	Timber Costs	891.12	60049420
141507	20141008	Devon Minor Works Contractor Ltd	Main Contractor - Structural	890.00	70028129
141507	20141016	Nationwide Crash Repair	Vehicle Ins Claims (+ Excess)	881.15	40009634
141507	20141007	Bytes Software Services Ltd	ICT Software/Eqpt Charges	880.45	72010922
141507	20141023	DCC HR One	Recruitment Advertising	880.00	60049588
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	877.29	70028102
141507	20140920	C J Payne Fire Consultancy	Standard Equipment	875.00	60049493
141507	20141020	Xerox Finance Ltd	Photocopying Rental	864.85	72010965
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	862.70	70028102
141507	20141021	Newey & Eyre	Planned Project Mats Tech	858.24	70028200
141507	20140924	Building Recruitment Company Ltd	Agency Staff Service Contract	850.50	70028114
141507	20140929	Sprint Print Co Ltd	Printing/Stationery/Photocopy	848.00	25014800
141507	20140924	Mego Employment Ltd	Agency Staff Surveyors	847.00	70028113
141507	20141001	Plymouth City Council	Non-Domestic Rates	839.46	25014393
141507	20141001	Mego Employment Ltd	Agency Staff Surveyors	836.00	70028118
141507	20141001	East Devon District Council	Non-Domestic Rates	835.34	20012848
141507	20141023	Stormforce Roofing & Maintenance Ltd	Unforseen Building Contractor	818.40	70028188
141507	20141001	West Devon Borough Council	Non-Domestic Rates	803.07	20012859
141507	20140924	Hays Construction and Property	In House Fees	800.00	70028111
141507	20140930	Allstar Business Solutions	Fuel (Petrol Etc)	798.42	40009533
141507	20141013	Astrium	ICT Software/Eqpt Charges	795.00	72010938
141507	20140920	Handy Plastic	Planned Project Mats Tech	793.33	70028152
141507	20141001	East Devon District Council	Non-Domestic Rates	792.32	20012850
141507	20141001	West Devon Borough Council	Non-Domestic Rates	792.32	25014365
141507	20141003	DCC HR One	Recruitment Advertising	791.00	60049437
141507	20141020	South Hams District Council	Non-Domestic Rates	781.56	15012407
141507	20141001	Teignbridge District Council	Non-Domestic Rates	781.56	15012412
141507	20140923	Edexcel	School Accreditation Costs	780.00	30023746
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	778.42	70028102

141507	20141006	MAN Truck & Bus Ltd	Direct Replacement Parts	777.41	55023421
141507	20141015	Bristol Uniforms Ltd	Trng Equip Miscellaneous	777.00	30023761
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	764.96	70028102
141507	20141001	South Somerset District Council	Non-Domestic Rates	752.38	80007407
141507	20141006	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	750.80	40009619
141507	20141001	South Somerset District Council	Non-Domestic Rates	741.38	20012851
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	738.11	70028102
141507	20141023	Coomber Security Systems Ltd	Unforseen Electrical Contracto	728.00	70028195
141507	20141022	Way Ahead Media	Seminars/Conferences	720.00	60049578
141507	20141022	Huntress Search Limited	Personnel Services	714.98	60049589
141507	20141020	Teignbridge District Council	Non-Domestic Rates	710.17	15012405
141507	20141001	West Somerset Council	Non-Domestic Rates	699.17	80007385
141507	20141007	British Gas Business	Electricity	697.95	25014835
141507	20141001	West Devon Borough Council	Non-Domestic Rates	688.16	25014391
141507	20141023	Due North Limited	External Consultancy Fees	682.50	60049597
141507	20141023	DCC HR One	Recruitment Advertising	681.00	60049587
141507	20141008	D Newcombe Services Ltd	Unforseen Building Contractor	677.00	60049489
141507	20141007	British Gas Business	Electricity	674.14	25014831
141507	20141008	British Gas Business	Electricity	672.56	20013285
141507	20140929	Torridge District Council	Finance Services	670.00	60049457
141507	20141001	Plymouth City Council	Non-Domestic Rates	667.96	25014358
141507	20141021	Cathedral Appointments Limited	Agency Staff Admin	667.11	72010955
141507	20141027	Cathedral Appointments Limited	Agency Staff Admin	667.11	72010971
141507	20141014	Cathedral Appointments Limited	Agency Staff Admin	667.11	72010950
141507	20140924	Stannah Lift Services Ltd	Unforseen Electrical Contracto	660.00	70028162
141507	20141001	DCC HR One	Finance Services	650.00	60049419
141507	20141022	Dell Computer Corporation	ICT Equipment Purchase	650.00	72010968
141507	20141001	South Hams District Council	Non-Domestic Rates	645.95	25014361
141507	20141003	PHS Group Plc	Refuse Collection	642.46	80008178
141507	20141001	AH Jones Investigators Ltd	Personnel Services	640.00	60049512
141507	20141001	East Devon District Council	Non-Domestic Rates	636.75	20012849

141507	20141014	Building Recruitment Company Ltd	Agency Staff Service Contract	634.50	70028174
141507	20140929	Weber Rescue UK Ltd	Operational Equipment	634.00	57013536
141507	20140930	Cleansing Service Group Ltd	Cleaning Contractors	627.00	30023726
141507	20140919	Anders Elite	Agency Staff UFS LEV	625.00	70028110
141507	20140930	Glen Cleaning Company Ltd	Cleaning Contractors	621.18	70028102
141507	20141001	Mendip District Council	Non-Domestic Rates	614.75	80007416
141507	20141001	Mendip District Council	Non-Domestic Rates	614.75	80007413
141507	20141006	Cathedral Appointments Limited	Agency Staff Admin	613.02	72010923
141507	20141001	Sedgemoor District Council	Non-Domestic Rates	603.74	80007394
141507	20141014	Edexcel	School Accreditation Costs	600.00	30023785
141507	20141018	The Road User Support Service	Standard Equipment	598.00	15012892
141507	20140928	Brunel Road Timber Limited	Trng Equip Consumables	596.25	30023725
141507	20141023	Brunel Road Timber Limited	Trng Equip Consumables	596.25	30023806
141507	20140930	HAG Shutters & Grilles Limited	Unforseen Building Contractor	595.40	70028166
141507	20140930	Southwest One Ltd	Recruitment Advertising	591.12	60049430
141507	20141013	Guardian Security Ltd	Unforseen Building Contractor	591.00	70028149
141507	20140924	MAN Truck & Bus Ltd	Direct Replacement Parts	589.27	55023397
141507	20141007	British Gas Business (Camberley)	Gas	584.64	70028159
141507	20141001	South Hams District Council	Non-Domestic Rates	583.54	25014367
141507	20141020	Bristol Uniforms Ltd	Trng Equip Consumables	582.75	85009846
141507	20140924	Godiva Ltd	Stock Parts	578.48	55023401
141507	20141003	DCC HR One	Recruitment Advertising	577.00	60049438
141507	20141014	British Gas Business	Electricity	574.94	15012862
141507	20141001	Mid Devon District Council	Non-Domestic Rates	573.92	20012855
141507	20141020	North Devon District Council	Non-Domestic Rates	572.54	15012409
141507	20141001	West Devon Borough Council	Non-Domestic Rates	572.54	10009974
141507	20141001	Teignbridge District Council	Non-Domestic Rates	572.54	15012414
141507	20141008	The Crusty Loaf Bakery	Subsistence Refreshments	570.58	60049526
141507	20140915	Cathedral Appointments Limited	Agency Staff Admin	567.95	72010939
141507	20140917	Jewson Limited	Timber Costs	564.48	60049420
141507	20141020	Teignbridge District Council	Non-Domestic Rates	561.53	15012408

141507	20141001	Exeter City Council	Non-Domestic Rates	559.28	20012861
141507	20140929	Sprint Print Co Ltd	Printing/Stationery/Photocopy	559.00	60049455
141507	20141007	British Gas Business	Electricity	551.27	20013287
141507	20141001	West Somerset Council	Non-Domestic Rates	550.53	80007386
141507	20141010	Telefonica UK Limited	Cellular Charges	543.59	72010941
141507	20140926	South West Water	Hydrants Maintenance	542.93	60049450
141507	20141001	North Devon District Council	Non-Domestic Rates	541.33	10009969
141507	20141013	Altrincham Consultancy & Training	FLT MOS	540.00	60049513
141507	20141003	DTP	ICT Equipment Purchase	538.75	72010914
141507	20141022	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	538.20	40009691
141507	20140716	Huntress Search Limited	Personnel Services	535.78	60049515
141507	20141022	Dell Computer Corporation	ICT Equipment Purchase	534.00	72010968
141507	20141008	Huntress Search Limited	Personnel Services	532.08	60049505
141507	20140716	Huntress Search Limited	Personnel Services	532.08	60049514
141507	20141001	Aligned Assets Limited	ICT Software/Eqpt Charges	530.90	72010912
141507	20141001	North Devon District Council	Non-Domestic Rates	530.33	10009971
141507	20140930	Hampshire Holdings	Contractor - Total Repair	530.00	55023424
141507	20141021	M B H Industrial Services Ltd	Planned Maint Proj Contractor	525.00	70028196
141507	20141007	British Gas Business	Electricity	524.33	25014831
141507	20140915	Plymouth Battery Centre Ltd	Stock Parts	521.24	57013583
141507	20141013	3663	Provisions Purchase	521.22	30023820
141507	20141022	Fire Defence Servicing Ltd	Unforeseen Mechanical Contracto	520.00	70028185
141507	20140930	HAG Shutters & Grilles Limited	Unforeseen Building Contractor	519.00	70028101
141507	20141007	British Gas Business	Electricity	518.67	10010381
141507	20141007	British Gas Business	Electricity	512.85	20013283
141507	20141003	Anders Elite	Agency Staff Maint Prog DA05	512.50	70028131
141507	20141007	British Gas Business	Electricity	511.29	25014842
141507	20141001	Plymouth City Council	Non-Domestic Rates	505.23	25014392
141507	20141001	Exeter City Council	Non-Domestic Rates	501.12	20012863