

Period	Journal Date	Supplier	Expense Code	Cost (£)	Reference
111210	20120105	Zurich Insurance plc	Vehicle Insurance Premiums	351,989.37	60042763
111210	20120105	Zurich Insurance plc	Insurance Premiums	193,815.68	60042763
111210	20111219	Santander Asset Finance PLC	Lease Plant/Vehicles	134,824.84	65010412
111210	20111220	J Dennis Coachbuilders Ltd	Vehicles	119,999.87	40006926
111210	20120106	Department for Communities & Local	Radio Scheme	75,276.07	72009147
111210	20120104	Kenex Engineering	Main Contractor - Structural	25,270.00	70021315
111210	20120117	Insight Direct (UK) Limited	ICT Equipment Purchase	24,275.40	72009169
111210	20111216	Coomber Security Systems Ltd	Minor Programmed Improvements	20,561.00	70021155
111210	20120109	Auxquimia S A	Foam	14,300.00	60042740
111210	20120107	British Telecommunications Plc	Telephones Rent/Maintenance	12,724.25	72009154
111210	20120103	The Fire Service College	OLA Development Training	11,685.00	30019029
111210	20120116	Arque Ltd	Minor Programmed Improvements	11,643.16	70021260
111210	20120109	Gloucestershire County Council	External Trainer Hire	10,601.91	30019139
111210	20111220	Somerset County Council	Agency Staff Admin	10,552.53	60042676
111210	20111231	G Woodland & Sons Ltd	Unforseen Maintenance	10,044.95	70021192
111210	20120115	Cowley's Building & Maintenance Ltd	Minor Programmed Improvements	9,932.08	70021259
111210	20120104	Zurich Insurance plc	Insurance Premiums	9,930.59	60042726
111210	20111219	Santander Asset Finance PLC	Lease Plant/Vehicles	8,806.39	65010413
111210	20120103	The Fire Service College	Core Development	8,160.00	30019026
111210	20120104	Devon Minor Works Contractor Ltd	Programmed Structural Maint	7,867.75	70021281
111210	20111220	J T T Contracting Ltd	Programmed Structural Maint	6,342.56	70021280
111210	20120117	Switchshop Limited	ICT Equipment Purchase	6,248.00	72009162
111210	20120113	Audit Commission	Audit Commission Fees	5,762.00	60042787
111210	20111205	Pubsector Marketing Ltd	Other Advertising (Fire Safety)	5,560.00	60042691
111210	20111222	J T T Contracting Ltd	Programmed Structural Maint	5,242.55	70021283
111210	20120103	The Fire Service College	Core Development	5,160.00	30019025
111210	20111216	Integral	Main Contractor - Structural	5,089.91	70021206
111210	20120109	Concept Smoke co uk	Trng Equip Consumables	5,088.00	30019076
111210	20120103	Staples UK Retail Ltd	Publications/Subscriptions	4,967.52	65010335

111210	20111219	GB Fire Ltd	Vehicle Repair Other (Transpt)	4,322.10	40006902
111210	20120113	Active Learning & Developement Ltd	Other Training Non-Uniformed	4,250.40	30019110
111210	20120103	3tc Software	Mobs Charges	4,166.00	72009134
111210	20120103	3tc Software	Mobs Charges	4,042.00	72009133
111210	20120109	British Gas Business	Gas	4,025.89	80003543
111210	20120124	Western Power Distribution	Other Construction Structural	3,909.12	65010446
111210	20120109	Tevo Limited	Vehicle Repair Other (Transpt)	3,869.30	40006931
111210	20120109	Tevo Limited	Vehicle Repair Other (Transpt)	3,869.30	40006932
111210	20111231	Hammet Street Consultants	Occupational Health Unit	3,737.50	60042697
111210	20111223	Rescue 3 Europe Limited	Printing/Stationery/Photocopy	3,692.50	30019041
111210	20110705	Zurich Municipal	EL Excess Fund	3,600.00	60042686
111210	20111230	LA International Computer	Agency Staff Admin	3,416.13	60042742
111210	20120116	Devon County Council	Occupational Health Unit	3,350.00	60042820
111210	20120118	Cornwall County Council	Legal Services	3,261.75	60042796
111210	20120101	Vodafone Paging	Paging	3,212.10	72009155
111210	20120104	Vodafone Paging	Paging	3,212.00	72009146
111210	20120113	Sprue Safety Products Ltd	Standard Equipment	3,160.00	60042766
111210	20120117	Switchshop Limited	ICT Equipment Purchase	3,124.00	72009161
111210	20120105	CACFOA (Services) Ltd	Publications/Subscriptions	3,088.00	40006918
111210	20120120	Mayer Timber Ltd	Trng Equip Consumables	3,075.00	30019120
111210	20111222	Mayer Timber Ltd	Trng Equip Consumables	3,075.00	30019014
111210	20120116	Maker Coating Systems Ltd	Programmed Structural Maint	2,990.00	70021306
111210	20120109	Capita IB Solutions	Software Licences	2,940.00	65010368
111210	20120112	Asset Advantage Limited	Lease Plant/Vehicles	2,925.00	65010442
111210	20111221	Active Learning & Developement Ltd	Role Development Programme	2,912.20	30019021
111210	20110329	South Hams District Council	Printing/Stationery/Photocopy	2,894.19	60042737
111210	20120119	Lyon Equipment Ltd	Scientific Services	2,869.92	60042836
111210	20120112	Hugh Symons Services Ltd	Printing/Stationery/Photocopy	2,821.05	60042746
111210	20120117	Devon Minor Works Contractor Ltd	Programmed Structural Maint	2,733.00	70021323
111210	20120117	Scope Communications UK Ltd	Paging	2,695.00	72009163
111210	20120111	MAN Truck & Bus Ltd	Contractor - Total Repair	2,694.51	55019922

111210	20110307	Torbay Council	Non-Domestic Rates	2,657.46	15009997
111210	20120106	British Gas Business	Electricity	2,594.15	20010870
111210	20120105	Orange Hutchison Telecom	Cellular Charges	2,570.60	72009140
111210	20120120	Switchshop Limited	ICT Equipment Purchase	2,556.00	72009170
111210	20111221	DJH Roofing Ltd	Other Construction Structural	2,529.00	70021189
111210	20111224	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,528.00	70021188
111210	20120110	Honicknowle Commnet Ltd	Partnerships	2,500.00	65010407
111210	20111208	Hickleys Limited	Garage Equipment	2,495.00	40006905
111210	20120109	Gloucestershire County Council	OLA Development Training	2,490.00	30019143
111210	20111231	IPA Purchasing Ltd	Provisions Purchase	2,471.30	60042701
111210	20120119	Tincknell Fuels Ltd	Fuel (Petrol Etc)	2,379.80	40006949
111210	20111212	Interspiro Ltd	BA Set Maintenance	2,331.21	55019906
111210	20111213	South West Water Ltd	Water/Sewerage Rates	2,305.87	20010845
111210	20120111	RIBA Enterprises Ltd	Publications/Subscriptions	2,300.00	65010418
111210	20111216	Diktron Developments	Standard Equipment	2,281.00	55019926
111210	20120105	Devon Minor Works Contractor Ltd	Programmed Structural Maint	2,256.00	70021282
111210	20111216	Buckerell Lodge Hotel	Hotel Booking	2,250.00	30019035
111210	20120103	Lyon Equipment Ltd	Minor Programmed Improvements	2,235.56	70021116
111210	20111228	Insight Direct (UK) Limited	ICT Equipment Purchase	2,214.00	72009156
111210	20120111	Opinion Research Services Ltd	Consultation Fees	2,200.00	60042734
111210	20111209	Buckerell Lodge Hotel	Hotel Booking	2,187.50	30019051
111210	20111013	Survitec Service & Distribution	Water Safety	2,185.00	55019910
111210	20120106	Tincknells Ltd	Boiler Fuel	2,133.90	25012568
111210	20120111	Tincknell Fuels Ltd	Fuel (Petrol Etc)	2,105.82	40006928
111210	20120123	Asset Advantage Limited	Lease Plant/Vehicles	2,083.33	65010439
111210	20120106	BDO LLP	Finance Services	2,000.00	65010424
111210	20111231	Kenex Engineering	Service/Maintenance Contracts	1,970.00	30019100
111210	20111230	Bristol Uniforms Ltd	PPE Devon - Laundry	1,954.04	60042747
111210	20111221	Huntress Search Limited	Personnel Services	1,928.47	60042808
111210	20120103	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,877.03	40006934
111210	20120103	Access Service & Maintenance Ltd	Vehicle Repair Other (Transpt)	1,877.03	40006933

111210	20111221	Energy Targets Limited	Service/Maintenance Contracts	1,876.00	70021201
111210	20120114	Bristol Wessex Billing Service	Water/Sewerage Rates	1,810.31	80003568
111210	20111216	Coomber Security Systems Ltd	Service/Maintenance Contracts	1,800.00	70021153
111210	20120122	Jewells Consultants Ltd	External Consultancy Fees	1,750.00	60042814
111210	20120115	Jewells Consultants Ltd	External Consultancy Fees	1,750.00	60042739
111210	20111231	A T S Euromaster Ltd	Tyres & Tubes	1,733.92	57008764
111210	20111124	University of Plymouth	OLA Development Training	1,710.00	30019028
111210	20120113	Stormforce Roofing & Maintenance Ltd	Unforseen Structural Buildings	1,648.00	70021316
111210	20111031	Fairway Office Furniture Ltd	Standard Equipment	1,628.34	25012554
111210	20120109	British Gas Business	Gas	1,605.31	70021264
111210	20111223	SSE Contracting Ltd	Unforseen Structrl Electrical	1,570.18	70021239
111210	20111220	Franklin & Andrews Limited	Quantity Surveyor	1,500.00	70021135
111210	20120110	Honicknowle Commnet Ltd	Partnerships	1,500.00	65010408
111210	20120118	Aspire Europe Limited	Other Training Non-Uniformed	1,500.00	60042823
111210	20111219	Audon Electronics	ICT Equipment Purchase	1,490.00	72009125
111210	20111124	Maker Coating Systems Ltd	Other Construction Structural	1,475.00	70021190
111210	20120117	Summit Computer Recruitment Ltd	Agency Staff Admin	1,475.00	60042767
111210	20111231	Boc Ltd	Oxygen Cylinders	1,437.60	60042682
111210	20111221	Survitec Service & Distribution	Water Safety	1,425.00	55019927
111210	20111231	ADSM PLC	External Consultancy Fees	1,420.10	70021258
111210	20120107	British Telecommunications Plc	Telephone Calls	1,408.34	72009154
111210	20120108	Jewells Consultants Ltd	External Consultancy Fees	1,400.00	60042693
111210	20120110	Maritime Survival Solutions	External Trainer Hire	1,400.00	35004400
111210	20120116	Maritime Survival Solutions	External Trainer Hire	1,400.00	35004401
111210	20120117	Summit Computer Recruitment Ltd	Agency Staff Admin	1,380.00	60042768
111210	20120111	Rig Systems Limited	Trng Equip Miscellaneous	1,360.00	30019111
111210	20111230	Bristol Uniforms Ltd	PPE Devon - Laundry	1,355.99	60042748
111210	20111207	Rig Systems Limited	Service/Maintenance Contracts	1,340.00	70021284
111210	20120104	Summit Computer Recruitment Ltd	Agency Staff Admin	1,324.45	60042679
111210	20110308	Teignbridge District Council	Non-Domestic Rates	1,316.00	15010009
111210	20120113	Southway Planning	Partnerships	1,300.00	65010421

111210	20120112	Devon County Council	Printing/Stationery/Photocopy	1,300.00	60042733
111210	20120113	Southway Planning	Partnerships	1,300.00	65010420
111210	20120110	Chloride Electronics Ltd T/A Chloride	ICT Equipment Maintenance	1,252.63	72009153
111210	20110307	Torbay Council	Non-Domestic Rates	1,245.00	15009998
111210	20120106	British Gas Business (Camberley)	Gas	1,201.20	57008767
111210	20120109	British Gas Business	Gas	1,180.70	82002085
111210	20120109	Summit Computer Recruitment Ltd	Agency Staff Admin	1,180.00	60042709
111210	20111220	MacWhirter (Western) Ltd	ICT Equipment Maintenance	1,152.00	70021162
111210	20120111	Rescue 3 Europe Limited	OLA Other Training	1,150.00	30019105
111210	20111129	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	1,136.00	60042688
111210	20111213	Weber Rescue UK Ltd	Operational Equipment	1,102.35	57008790
111210	20120117	South West Water Ltd	Hydrants Maintenance	1,080.55	60042818
111210	20111229	South West Water Ltd	Hydrants Maintenance	1,080.55	60042782
111210	20120111	South West Water Ltd	Hydrants Maintenance	1,080.55	60042773
111210	20120117	South West Water Ltd	Hydrants Maintenance	1,080.55	60042816
111210	20111229	South West Water Ltd	Hydrants Maintenance	1,080.55	60042774
111210	20120111	South West Water Ltd	Hydrant Installations	1,080.55	60042778
111210	20111228	South West Water Ltd	Hydrants Maintenance	1,080.55	60042770
111210	20120111	South West Water Ltd	Hydrants Maintenance	1,080.55	60042772
111210	20111228	South West Water Ltd	Hydrants Maintenance	1,080.55	60042775
111210	20120117	South West Water Ltd	Hydrants Maintenance	1,080.55	60042817
111210	20120117	South West Water Ltd	Hydrants Maintenance	1,080.55	60042815
111210	20110308	South Hams District Council	Non-Domestic Rates	1,079.00	15010005
111210	20111215	British Gas Business	Gas	1,072.99	70021288
111210	20120117	SSI Solutions Limited	ICT Software/Eqpt Charges	1,070.00	72009173
111210	20120113	Interspiro Ltd	BA Servicing/Cleaning	1,052.57	57008845
111210	20120120	Weber Rescue	Miscellaneous Equipment	1,046.25	1938
111210	20111202	Interspiro Ltd	BA Set Maintenance	1,016.00	55019911
111210	20120123	Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1,003.81	65010443
111210	20120109	British Gas Business (Camberley)	Gas	987.52	57008803
111210	20120116	Imperial Construction (South West) Ltd	Main Contractor - Structural	975.00	70021308

111210	20111223	SSE Contracting Ltd	Unforseen Structrl Electrical	972.00	70021233
111210	20120117	Devon Minor Works Contractor Ltd	Unforseen Maintnce Materials	971.07	70021317
111210	20120116	Yellow Jersey Limited	External Consultancy Fees	964.50	60042738
111210	20120116	Yellow Jersey Limited	External Consultancy Fees	962.50	60042738
111210	20120123	Yellow Jersey Limited	External Consultancy Fees	962.50	60042813
111210	20120123	Yellow Jersey Limited	External Consultancy Fees	962.50	60042813
111210	20111219	Labcraft Ltd	Vehicles	950.62	40006900
111210	20111219	Labcraft Ltd	Vehicles	950.62	40006900
111210	20120109	British Gas Business	Electricity	949.68	80003557
111210	20120113	Interspiro Ltd	BA Set Maintenance	947.13	55019952
111210	20111221	Active Learning & Developement Ltd	Role Development Programme	939.60	30019022
111210	20120112	Devon County Council	External Trainer Hire	939.60	30019130
111210	20120120	PC World	Standard Equipment	937.25	1938
111210	20120112	QA Associates Limited	School Accreditation Costs	936.00	30019097
111210	20120119	QA Associates Limited	School Accreditation Costs	936.00	30019129
111210	20120119	Phoenix Software Ltd	ICT Software/Eqpt Charges	928.89	72009172
111210	20111216	HAG Shutters & Grilles Limited	Unforseen Structural Buildings	927.31	70021143
111210	20111216	Mike Spear	Programmed Structural Maint	920.00	70021286
111210	20111221	Integral	Main Contractor Mech & Elec	919.91	70021202
111210	20120120	Factair	BA Cylinder Testing	904.40	1938
111210	20120101	Watershed PR & Marketing Ltd	Role Development Programme	900.00	30019104
111210	20120114	Mike Spear	Programmed Structural Maint	900.00	70021303
111210	20120120	Carphone Warehouse	ICT Equipment Purchase	896.41	1938
111210	20120108	ntl: Telewest Business	Telephones Rent/Maintenance	887.84	72009144
111210	20120103	Premier Coachworks	Vehicle Ins Claims (+ Excess)	886.39	57008784
111210	20120101	Clinton Devon Estates	Rents	875.00	20010854
111210	20120116	Asdan Limited	OLA Other Training	875.00	60042757
111210	20111229	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	864.50	60042689
111210	20111214	Speedings Ltd	Standard Equipment	863.00	55019896
111210	20111223	Reed Employment Plc	Agency Staff Surveyors	862.50	70021255
111210	20111219	Thomas Hamlin & Co	Contractor - Assembly Repair	851.05	57008772

111210	20120106	British Gas Business (Camberley)	Electricity	848.13	15010027
111210	20111216	Reed Employment Plc	Agency Staff Surveyors	839.50	70021256
111210	20120116	Ricoh UK Ltd	Printing/Stationery/Photocopy	814.99	60042841
111210	20111230	South West Water Ltd	Hydrants Maintenance	796.49	60042771
111210	20111209	Ruth Lee Ltd	Trng Equip Miscellaneous	796.00	35004399
111210	20111231	A T S Euromaster Ltd	Tyres & Tubes	793.58	40006909
111210	20120112	Western Fuel	Boiler Fuel	789.17	80003562
111210	20120109	Gloucestershire County Council	External Trainer Hire	786.63	30019140
111210	20120109	British Gas Business	Gas	784.85	20010867
111210	20120106	Expotel Hotel Reservations Ltd	Hotel Booking	783.34	60042692
111210	20120109	British Gas Business	Gas	781.97	20010862
111210	20120103	Premier Coachworks	Vehicle Ins Claims (+ Excess)	770.05	57008785
111210	20120109	British Gas Business (Camberley)	Gas	769.98	15010044
111210	20120109	Gloucestershire County Council	External Trainer Hire	767.43	30019141
111210	20111221	SSE Contracting Ltd	Unforseen Maintenance	765.63	70021227
111210	20120107	Croner CCH Group Ltd	Publications/Subscriptions	751.51	40006919
111210	20111007	RPB Vehicle Solutions Ltd	Scrap Cars	750.00	30019072
111210	20111117	MDM Publishing Limited	Training Adverts & Displays	750.00	30019019
111210	20120118	Aspire Europe Limited	Other Training Non-Uniformed	750.00	60042822
111210	20111223	Huntress Search Limited	Agency Staff Admin	744.07	60042684
111210	20120109	Gloucestershire County Council	External Trainer Hire	742.88	30019142
111210	20111230	South West Water Ltd	Hydrants Maintenance	732.96	60042784
111210	20111231	Fullstop Fire & Security	ICT Equipment Purchase	729.62	70021287
111210	20120108	ntl: Telewest Business	Telephone Calls	725.13	72009144
111210	20120109	British Gas Business	Gas	715.61	20010863
111210	20110308	Teignbridge District Council	Non-Domestic Rates	705.00	15010008
111210	20110308	South Hams District Council	Non-Domestic Rates	705.00	15009999
111210	20111215	Hart-Ireson Ltd	In House Fees	703.40	70021198
111210	20111111	Newsquest	Other Advertng (Fire Safety)	703.00	60042673
111210	20120119	Lyon Equipment Ltd	Scientific Services	700.08	60042836
111210	20120106	British Gas Business	Electricity	699.51	25012576

111210	20120106	British Gas Business (Camberley)	Electricity	698.81	15010030
111210	20120109	British Gas Business	Electricity	698.39	20010871
111210	20120113	J Dennis Coachbuilders Ltd	Direct Replacement Parts	697.39	40006907
111210	20120106	British Gas Business	Electricity	696.27	25012577
111210	20111231	M B H Industrial Services Ltd	Service/Maintenance Contracts	695.00	70021187
111210	20120120	Kenex Eng Ltd	Standard Equipment	695.00	1938
111210	20111221	British Gas Business	Gas	694.38	20010847
111210	20111230	South West Water Ltd	Hydrants Maintenance	693.40	60042779
111210	20120109	British Gas Business	Gas	689.23	10008081
111210	20111231	Kenex Engineering	Standard Equipment	685.00	60042723
111210	20120116	Tincknell Fuels Ltd	Boiler Fuel	684.60	60042804
111210	20111216	Coomber Security Systems Ltd	Service/Maintenance Contracts	684.00	70021154
111210	20110308	Teignbridge District Council	Non-Domestic Rates	682.00	15010001
111210	20111114	Big Wave Media	Printing/Stationery/Photocopy	676.20	30019048
111210	20120109	British Gas Business	Electricity	673.02	80003547
111210	20120106	British Gas Business	Electricity	669.59	20010869
111210	20111230	South West Water Ltd	Hydrants Maintenance	669.37	60042786
111210	20120111	MAN Truck & Bus Ltd	Direct Replacement Parts	668.14	57008815
111210	20120106	British Gas Business	Electricity	668.13	25012574
111210	20120106	British Gas Business (Camberley)	Electricity	662.00	15010033
111210	20111230	South West Water Ltd	Hydrants Maintenance	652.50	60042783
111210	20111212	Big Wave Media	Printing/Stationery/Photocopy	642.50	60042728
111210	20120113	Tincknells Ltd	Trng Equip Consumables	640.53	35004403
111210	20111223	Industore	Service/Maintenance Contracts	637.50	85005689
111210	20120104	Davitt Jones Bould	Legal Fees	634.40	70021253
111210	20111221	Snack Box	Subsistence Refreshments	633.60	60042711
111210	20111218	Manpower UK Ltd	Agency Staff Admin	609.76	60042722
111210	20111225	Manpower UK Ltd	Agency Staff Admin	609.76	60042806
111210	20120119	Hays Construction and Property	Agency Staff Surveyors	606.25	70021295
111210	20120120	Whitaker Services	Standard Equipment Other	604.50	60042821
111210	20111228	Hays Construction and Property	Agency Staff Surveyors	600.00	70021134

111210	20120111	University of Derby	Role Development Programme	600.00	30019131
111210	20120112	Hays Construction and Property	Agency Staff Surveyors	600.00	70021251
111210	20120123	Asset Advantage Limited	Lease Plant/Vehicles	600.00	65010438
111210	20120112	John Harland	Scrap Cars	600.00	30019081
111210	20120106	British Gas Business	Electricity	596.57	10008065
111210	20111209	Ruth Lee Ltd	Trng Equip Miscellaneous	596.00	35004399
111210	20120125	MAN Truck & Bus Ltd	Direct Replacement Parts	594.48	55019947
111210	20120103	Premier Coachworks	Vehicle Ins Claims (+ Excess)	589.00	57008786
111210	20120113	Cardiac Science Holdings (UK) Ltd	Standard Equipment	585.00	80003567
111210	20110419	West Devon Borough Council	Non-Domestic Rates	585.00	15010004
111210	20110308	Teignbridge District Council	Non-Domestic Rates	584.00	15010006
111210	20111215	British Gas Business (Camberley)	Gas	580.70	15010012
111210	20120121	MAN Truck & Bus Ltd	Direct Replacement Parts	580.04	55019942
111210	20120119	Hays Construction and Property	Agency Staff Maint Prog DA05	578.36	70021298
111210	20120119	Stedall (Vehicle Fittings)	Garage Equipment	570.00	57008848
111210	20120109	British Gas Business	Electricity	566.66	80003544
111210	20120113	Anders Elite	In House Fees	566.09	70021257
111210	20120112	Devon County Council	Agency Staff Admin	562.93	60042765
111210	20111212	Interspiro Ltd	BA Set Maintenance	561.84	55019904
111210	20111231	Elliott Group Ltd	Rents	560.00	70021261
111210	20110624	Teignbridge District Council	Non-Domestic Rates	547.00	15010007
111210	20120120	Anders Elite	In House Fees	546.25	70021322
111210	20110307	Torbay Council	Non-Domestic Rates	545.12	15009997
111210	20111213	Community People	ICT Software/Eqpt Charges	545.00	60042735
111210	20120109	Hays Construction and Property	Agency Staff Maint Prog DA05	531.28	70021249
111210	20120109	British Gas Business	Gas	530.85	25012587
111210	20120120	Kenex Eng Ltd	Standard Equipment	525.00	1938
111210	20111130	Aspen Maintenance Ltd	Service/Maintenance Contracts	523.00	70021185
111210	20120106	British Gas Business (Camberley)	Electricity	521.72	15010035
111210	20120106	British Gas Business	Electricity	519.66	25012574
111210	20120122	Cable & Wireless	Telephone Calls	518.90	72009171

111210	20111216	HAG Shutters & Grilles Limited	Unforseen Structural Buildings	514.40	70021147
111210	20111202	Devon County Council	Agency Staff Admin	504.60	30019027
111210	20120110	Honicknowle Commnet Ltd	Partnerships	500.00	65010406
111210	20120110	Toadstools	Partnerships	500.00	65010411
111210	20111223	Western Air Ducts (UK) Ltd	Unforseen Structrl Mechanical	500.00	70021168