

PERIOD	JOURNAL_DATE	SUPPLIER	EXPENSE_CODE	COST	REFERENCE
111201	20110315	Phoenix Software Ltd	ICT Software/Eqpt Charges	88911.22	0072008678
111201	20110223	Santander Corporate Banking	Lease Plant/Vehicles	82496.79	0065009408
111201	20110407	Department for Communities & Local Gov	Radio Scheme	78322.64	0072008734
111201	20110426	Devon County Council Pension Fund	Finance Services	67000.00	0060041193
111201	20110311	East Devon District Council	Non-Domestic Rates	60078.50	0070019387
111201	20110402	Stormforce Roofing & Maintenance Ltd	Main Contractor	43399.20	0070019358
111201	20110328	ARVAL PHH	Fuel (Petrol Etc)	42784.34	0040006269
111201	20110331	Arque Ltd	Main Contractor	41335.87	0070019252
111201	20110414	Premier Roofing Contractors Ltd	Main Contractor	32560.70	0070019486
111201	20110331	Atkins Shared Service Facility	External Consultancy Fees	30936.73	0065009475
111201	20110415	Kenex Engineering	Main Contractor	30000.00	0070019396
111201	20110401	Remsdaq Ltd	Mobs Charges	29428.74	0072008706
111201	20110331	Industrial Medical & Safety Services Ltd	Occupational Health Unit	22963.33	0060041197
111201	20110407	British Telecommunications Plc	Telephones Rent/Maintenance	21709.85	0072008744
111201	20110426	Arque Ltd	Main Contractor	21001.79	0070019455
111201	20110301	Gardner Denver Limited	BA Compressor Maintenance	18720.00	0055018864
111201	20110331	Stormforce Roofing & Maintenance Ltd	Main Contractor	18117.45	0070019357
111201	20110329	Fordway Solutions Limited	ICT Software/Eqpt Charges	17010.00	0072008697
111201	20110331	T E C Construction (Holdings) Ltd	Main Contractor	15763.81	0070019355
111201	20110421	Boley & Skuse	Main Contractor	14781.83	0070019454
111201	20110328	Civica UK Limited	Furniture/Equip Purchase	14000.00	0040006282
111201	20110314	Civica UK Limited	Furniture/Equip Purchase	12800.00	0040006281
111201	20101112	Gartan Technologies Ltd	ICT Software/Eqpt Charges	12488.75	0072008743
111201	20110420	Morgan Sindall	Main Contractor	12171.40	0070019464
111201	20110401	Local Government Association	Publications/Subscriptions	11771.37	0060041085
111201	20110331	IMEX Consultancy Ltd.	External Consultancy Fees	11400.00	0060041127
111201	20110328	Beacon Communications Services Ltd	Mobs Charges	10920.00	0072008708
111201	20110330	Harris Bros & Collard Ltd	Main Contractor	10085.16	0070019352
111201	20110413	Seddon Property Services Ltd	Minor Programmed Improvements	9797.88	0070019404
111201	20110309	Sprue Safety Products Ltd	Standard Equipment	9390.00	0060040903
111201	20110415	Tincknell Fuels	Fuel (Petrol Etc)	9232.00	0040006328
111201	20110330	Mr Sailesh Mehta	Legal Services	8750.00	0060041084
111201	20110401	Bristol Uniforms Ltd	Laundry/Dry Cleaning	8709.73	0060041165
111201	20110412	AEA Technology Environment	ICT Software/Eqpt Charges	8660.00	0072008727
111201	20110407	Devon County Council	Finance Services	8600.00	0060041136
111201	20110331	Capita IB Solutions (UK) Ltd	ICT Software/Eqpt Charges	8547.74	0072008713

111201	20110323	ACTIVE Solutions Europe Limited	ICT Software/Eqpt Charges	8490.00	0072008700
111201	20110425	Southwest One Ltd	Finance Services	8447.00	0060041198
111201	20110412	AEA Technology Environment	ICT Software/Eqpt Charges	8355.00	0072008727
111201	20110329	Southwest One Ltd	Finance Services	8254.00	0060041097
111201	20110418	Grainge Architects Ltd	Other Construction	8050.00	0070019461
111201	20110329	The Heightec Group Ltd	External Consultancy Fees	8048.40	0030017683
111201	20110401	Devon Minor Works Contractor Ltd	Main Contractor	7315.00	0070019383
111201	20110421	Devon Minor Works Contractor Ltd	Main Contractor	7315.00	0070019452
111201	20110408	Audit Commission	Audit Commission Fees	6808.00	0060041137
111201	20110302	CFOA (Services) Ltd	Publications/Subscriptions	6700.00	0060041147
111201	20110406	British Gas Business	Electricity	6572.97	0070019414
111201	20110406	Steve Collins Painter & Decorator	Programmed Structural Maint	6490.00	0070019344
111201	20110329	Castrol (UK) Ltd	Lubricating Oil	6396.00	0055018850
111201	20110405	Tincknell Fuels	Fuel (Petrol Etc)	6388.98	0040006300
111201	20110330	Interspiro Ltd	BA Equipment Purchase	6341.90	0055018866
111201	20110311	East Devon District Council	Non-Domestic Rates	6266.98	0070019388
111201	20110428	Advanced Media Engineering Ltd	OLA Other Training	6250.00	0072008748
111201	20110415	Ricoh UK Ltd	Printing/Stationery/Photocopy	6130.71	0030017809
111201	20110331	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	5773.25	0060041098
111201	20110228	Taunton Deane Borough Council	Non-Domestic Rates	5413.00	0080002768
111201	20110328	Taunton Deane Borough Council	Non-Domestic Rates	5408.00	0080002703
111201	20110413	DSFRS Sports & Social Association	Grants	5000.00	0065009477
111201	20110311	Resquip Limited	External Consultancy Fees	4999.00	0030017741
111201	20110330	Tincknell Fuels	Fuel (Petrol Etc)	4678.00	0040006305
111201	20110310	Avon and Somerset Constabulary	Partnerships	4610.00	0060041048
111201	20110321	Tincknell Fuels	Fuel (Petrol Etc)	4604.83	0040006268
111201	20110405	Plymouth City Council	Non-Domestic Rates	4539.60	0025011864
111201	20110418	Cubix Ltd	ICT Software/Eqpt Charges	4347.00	0072008750
111201	20110414	3tc Software	Mobs Charges	4166.00	0072008742
111201	20110331	Devon County Council	Occupational Health Unit	4150.00	0060041157
111201	20110407	British Gas Business (Camberley)	Gas	3984.78	0057007595
111201	20110401	Remsdaq Ltd	Mobs Charges	3846.00	0072008705
111201	20110428	Advanced Media Engineering Ltd	OLA Other Training	3750.00	0072008749
111201	20110322	Solution Specialists Ltd	Service/Maintenance Contracts	3750.00	0070019411
111201	20110404	Cornwall County Council	Legal Services	3728.85	0060041111
111201	20110405	Plymouth City Council	Non-Domestic Rates	3722.00	0025011865
111201	20110412	Devon Contractors Limited	Unforeseen Maintenance	3660.00	0070019441

111201	20110404	Vodafone Paging	Paging	3641.19	0072008711
111201	20110405	Plymouth City Council	Non-Domestic Rates	3530.80	0025011864
111201	20110331	IPA Purchasing Ltd	Provisions Purchase	3511.39	0060041057
111201	20110331	Hammet Street Consultants	Occupational Health Unit	3510.00	0060041135
111201	20110303	Santander Corporate Banking	Lease Plant/Vehicles	3504.19	0065009517
111201	20110405	Orange Hutchison Telecom	Cellular Charges	3412.07	0072008724
111201	20110331	Fullstop Fire & Security	Minor Programmed Improvements	3300.00	0070019359
111201	20110330	BSL Security Systems	Programmed Structural Maint	3290.00	0070019391
111201	20110420	Mayer Timber Ltd	Standard Equipment	3280.00	0030017760
111201	20110408	999 Cadets	Grants	3242.97	0065009431
111201	20110331	Bolton Gate Services	Minor Programmed Improvements	3165.40	0070019349
111201	20110330	British Gas Business	Service/Maintenance Contracts	3153.17	0070019253
111201	20110329	Fordway Solutions Limited	ICT Software/Eqpt Charges	3061.80	0072008701
111201	20110331	Fullstop Fire & Security	Minor Programmed Improvements	3035.37	0070019356
111201	20110406	Promarine	Vehicle Ins Claims (+ Excess)	3034.38	0040006302
111201	20110328	Taunton Deane Borough Council	Non-Domestic Rates	3012.50	0080002700
111201	20110228	Taunton Deane Borough Council	Non-Domestic Rates	3009.00	0080002765
111201	20110330	Civica UK Limited	Standard Equipment	3000.00	0040006272
111201	20110401	Bicton College	OLA Other Training	2960.00	0030017706
111201	20110330	British Gas Business	Service/Maintenance Contracts	2895.14	0070019254
111201	20110407	Devon County Council	External Trainer Hire	2857.77	0035004204
111201	20110401	British Telecommunications Plc	Telephones Rent/Maintenance	2826.88	0072008719
111201	20110225	Bristol Uniforms Ltd	Laundry/Dry Cleaning	2811.27	0060041146
111201	20110328	D P Mill Auto Supplies Ltd	Garage Equipment	2794.55	0040006295
111201	20110408	Phoenix Software Ltd	ICT Software/Eqpt Charges	2688.50	0072008722
111201	20110307	Torbay Council	Non-Domestic Rates	2656.68	0015009248
111201	20110330	SEC	Service/Maintenance Contracts	2578.32	0070019265
111201	20110411	Alro Services Ltd	Unforeseen Structrl Mechanical	2578.00	0070019428
111201	20110328	Bevan Brittan LLP	External Consultancy Fees	2514.00	0060041126
111201	20110302	AM Doors	Minor Programmed Improvements	2500.00	0070019485
111201	20110411	StudX Ltd	Unforeseen Maintenance	2475.47	0070019390
111201	20110329	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2418.00	0070019347
111201	20110323	ACTIVE Solutions Europe Limited	ICT Software/Eqpt Charges	2400.00	0072008700
111201	20110325	Plymouth City Council	Printing/Stationery/Photocopy	2399.05	0060041043
111201	20110228	Taunton Deane Borough Council	Non-Domestic Rates	2382.00	0080002766
111201	20110328	Taunton Deane Borough Council	Non-Domestic Rates	2377.00	0080002701
111201	20110331	A T S Euromaster Ltd	Tyres & Tubes	2353.16	0057007590

111201	20110330	Opinion Research Services Ltd	Consultation Fees	2349.60	0060041181
111201	20110406	AMS 2000 Ltd	Programmed Structural Maint	2320.00	0070019389
111201	20110413	Seddon Property Services Ltd	Minor Programmed Improvements	2315.00	0070019403
111201	20110317	Franking Sense Ltd	Postages	2300.00	0060041082
111201	20110311	South Somerset District Council	Non-Domestic Rates	2275.50	0082001611
111201	20110311	South Somerset District Council	Non-Domestic Rates	2273.00	0082001646
111201	20110408	Mr D Stotesbury	Legal Services	2238.15	0060041102
111201	20110407	British Telecommunications Plc	Telephone Calls	2219.96	0072008744
111201	20110331	International Fire Consultants Ltd	Legal Services	2192.40	0060041121
111201	20110330	Energy Targets Limited	Service/Maintenance Contracts	2182.50	0070019354
111201	20110413	SSI Solutions Limited	ICT Software/Eqpt Charges	2140.00	0072008740
111201	20110330	Opinion Research Services Ltd	Consultation Fees	2135.20	0060041179
111201	20110405	Plymouth City Council	Non-Domestic Rates	2134.65	0025011866
111201	20110330	Kid Rapt Ltd	Standard Equipment	2083.62	0015009176
111201	20110331	Computer Security Technology Ltd	ICT Software/Eqpt Charges	2080.40	0072008696
111201	20110330	Tincknells Ltd	Boiler Fuel	2060.70	0025011837
111201	20110330	Opinion Research Services Ltd	Consultation Fees	2058.80	0060041180
111201	20110310	Sedgemoor District Council	Non-Domestic Rates	2057.00	0080002763
111201	20110310	Sedgemoor District Council	Non-Domestic Rates	2054.50	0080002698
111201	20110331	British Gas Business	Service/Maintenance Contracts	2040.00	0070019255
111201	20110405	Plymouth City Council	Non-Domestic Rates	2017.60	0025011864
111201	20110331	Martin Luck Group Ltd	Standard Equipment	2008.00	0030017702
111201	20110406	Torbay Council	Printing/Stationery/Photocopy	2000.00	0060041103
111201	20110316	North Devon District Council	Non-Domestic Rates	1970.50	0010007560
111201	20110316	North Devon District Council	Non-Domestic Rates	1967.00	0010007506
111201	20110406	British Gas Business (Camberley)	Electricity	1955.54	0015009212
111201	20110405	Plymouth City Council	Non-Domestic Rates	1954.05	0025011863
111201	20110325	Borri Ltd	ICT Equipment Maintenance	1905.00	0072008699
111201	20110405	Tincknell Fuels	Fuel (Petrol Etc)	1871.20	0040006327
111201	20110328	Snap On Tools	Garage Equipment	1795.00	0040006307
111201	20110404	Tincknell Fuels	Fuel (Petrol Etc)	1784.85	0040006303
111201	20110330	M B H Industrial Services Ltd	Service/Maintenance Contracts	1767.50	0070019257
111201	20110331	AJ Sands Ltd	Other Construction	1750.00	0070019369
111201	20110329	Peninsula Networks	Mobs Charges	1743.60	0072008679
111201	20110314	Clan Tools & Plant Ltd	Operational Equipment	1705.00	0057007596
111201	20110430	IPA Purchasing Ltd	Provisions Purchase	1684.85	0060041192
111201	20110331	HAG Shutters & Grilles Limited	Programmed Structural Maint	1668.80	0070019351

111201	20110414	Conversor Limited	Standard Equipment	1668.75	0065009480
111201	20110429	Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1666.67	0065009503
111201	20101231	BMG Research	Consultation Fees	1650.00	0060041051
111201	20110328	Davitt Jones Bould	Legal Fees	1593.00	0070019312
111201	20110330	Top Marquees	Standard Equipment	1488.70	0025011852
111201	20110407	British Gas Business	Gas	1488.65	0070019412
111201	20110407	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	1470.00	0070019421
111201	20110413	Seddon Property Services Ltd	Minor Programmed Improvements	1456.79	0070019402
111201	20110426	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	1440.45	0055018930
111201	20110311	South Somerset District Council	Non-Domestic Rates	1440.00	0082001647
111201	20110311	South Somerset District Council	Non-Domestic Rates	1437.25	0082001612
111201	20110324	Cranborne House Ltd	IPDS Assess & Develop Centres	1432.00	0030017709
111201	20110415	Ricoh UK Ltd	Printing/Stationery/Photocopy	1416.00	0025011945
111201	20110407	Fire Protection Association	Seminars/Conferences	1400.00	0015009240
111201	20110331	Boc Ltd	Oxygen Cylinders	1398.25	0060041092
111201	20110308	Teignbridge District Council	Non-Domestic Rates	1317.50	0015009258
111201	20110329	Tincknells Ltd	Boiler Fuel	1292.04	0025011838
111201	20110307	Torbay Council	Non-Domestic Rates	1243.75	0015009249
111201	20110414	Pickfords Business Moving	Office Moves	1234.00	0070019401
111201	20110224	SEC	Unforseen Structrl Electrical	1230.29	0070019422
111201	20110421	Boley & Skuse	Programmed Structural Maint	1225.00	0070019453
111201	20110408	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.67	0030017735
111201	20110408	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.67	0030017736
111201	20110414	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1216.67	0030017744
111201	20110323	ACTIVE Solutions Europe Limited	ICT Software/Eqpt Charges	1200.00	0072008700
111201	20110323	ACTIVE Solutions Europe Limited	ICT Software/Eqpt Charges	1200.00	0072008700
111201	20110413	Somerset County Council	Printing/Stationery/Photocopy	1200.00	0060041189
111201	20110307	West Somerset Council	Non-Domestic Rates	1191.00	0080002758
111201	20110307	West Somerset Council	Non-Domestic Rates	1188.50	0080002692
111201	20110405	IBM United Kingdom Limited	Other Training Non-Uniformed	1185.00	0060041182
111201	20110315	Mendip District Council	Non-Domestic Rates	1170.00	0082001605
111201	20110315	Mendip District Council	Non-Domestic Rates	1169.00	0082001640
111201	20110420	Spectrum Electrical Group	Service/Maintenance Contracts	1148.00	0070019482
111201	20110408	Sprue Safety Products Ltd	Standard Equipment	1143.00	0060041129
111201	20110330	Significant Signs Ltd	Printing/Stationery/Photocopy	1134.00	0060041172
111201	20110310	Sedgemoor District Council	Non-Domestic Rates	1126.00	0080002762
111201	20110325	Omega Red Group Limited	Programmed Structural Maint	1125.39	0070019297

111201	20110306	Northcliffe Media Ltd	Other Advertng (Fire Safety)	1125.00	0060041050
111201	20110310	Sedgemoor District Council	Non-Domestic Rates	1124.00	0080002697
111201	20110401	Devon & Cornwall Constabulary	Printing/Stationery/Photocopy	1104.33	0060041124
111201	20110311	South Somerset District Council	Non-Domestic Rates	1096.25	0082001609
111201	20110311	South Somerset District Council	Non-Domestic Rates	1093.00	0082001644
111201	20110407	Devon County Council	Recruitment Advertising	1093.00	0060041120
111201	20110401	British Telecommunications Plc	Telephone Calls	1088.39	0072008719
111201	20110308	South Hams District Council	Non-Domestic Rates	1083.50	0015009254
111201	20110411	South West Water Ltd	Hydrants Maintenance	1080.55	0060041149
111201	20110411	South West Water Ltd	Hydrants Maintenance	1080.55	0060041150
111201	20110411	South West Water Ltd	Hydrants Maintenance	1080.55	0060041151
111201	20110411	South West Water Ltd	Hydrants Maintenance	1080.55	0060041152
111201	20110323	ACTIVE Solutions Europe Limited	ICT Software/Eqpt Charges	1080.00	0072008700
111201	20110331	ADSM PLC	External Consultancy Fees	1078.18	0070019246
111201	20110408	ntl: Telewest Business	Telephone Calls	1074.21	0072008736
111201	20110328	Veitch Penny Solicitors	Insurance Charges Claims	1062.75	0060041100
111201	20110330	SEC	Unforseen Structrl Electrical	1061.81	0070019268
111201	20110404	Southern Electric	Gas	1058.37	0082001616
111201	20110304	Fire Retardant Services	Standard Equipment	1041.75	0060040866
111201	20110413	Arqiva Ltd	Mobs Equipment	1033.77	0072008732
111201	20110328	ARVAL PHH	Fuel (Petrol Etc)	1020.09	0040006269
111201	20110311	South Somerset District Council	Non-Domestic Rates	1018.00	0082001645
111201	20110311	South Somerset District Council	Non-Domestic Rates	1013.50	0082001610
111201	20110331	Sprue Safety Products Ltd	Standard Equipment	997.00	0080002715
111201	20110311	South Somerset District Council	Non-Domestic Rates	985.75	0082001615
111201	20110315	Mendip District Council	Non-Domestic Rates	985.75	0082001606
111201	20110311	South Somerset District Council	Non-Domestic Rates	985.00	0082001650
111201	20110315	Mendip District Council	Non-Domestic Rates	985.00	0082001639
111201	20110411	Southern Electric	Electricity	963.72	0025011934
111201	20110408	ntl: Telewest Business	Telephones Rent/Maintenance	958.96	0072008736
111201	20110409	Unicraft Flooring Contractors Ltd	Unforseen Maintenance	958.34	0070019430
111201	20110420	Devon Minor Works Contractor Ltd	Unforseen Structural Buildings	953.00	0070019484
111201	20110314	Torrige District Council	Non-Domestic Rates	953.00	0010007568
111201	20110328	British Gas Business	Electricity	952.92	0010007552
111201	20110331	H. A .Rayson Ltd	Contractor - Total Repair	950.00	0057007623
111201	20110314	Torrige District Council	Non-Domestic Rates	949.00	0010007514
111201	20110329	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	937.96	0055018861

111201	20110316	North Devon District Council	Non-Domestic Rates	931.00	0010007561
111201	20110316	North Devon District Council	Non-Domestic Rates	930.50	0010007507
111201	20110406	West Devon Borough Council	Non-Domestic Rates	930.50	0025011867
111201	20110413	Arqiva Ltd	Mobs Equipment	921.72	0072008729
111201	20110405	Plymouth City Council	Non-Domestic Rates	914.85	0025011866
111201	20110414	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	912.50	0030017745
111201	20110426	Davitt Jones Bould	Legal Fees	909.10	0070019447
111201	20110209	M L Body Repairs Ltd	Vehicle Ins Claims (+ Excess)	902.00	0055018879
111201	20110406	MAN Truck & Bus UK Ltd	Direct Replacement Parts	901.78	0055018872
111201	20110428	Trowbridge Office Cleaning Ltd	Cleaning Contractors	896.95	0080002749
111201	20110331	Trowbridge Office Cleaning Ltd	Cleaning Contractors	896.95	0080002675
111201	20110301	Clinton Devon Estates	Rents	875.00	0020010167
111201	20110428	Trowbridge Office Cleaning Ltd	Cleaning Contractors	868.52	0080002748
111201	20110331	Trowbridge Office Cleaning Ltd	Cleaning Contractors	868.52	0080002676
111201	20110331	A D E (AD Electrical (SW) Ltd)	Programmed Structural Maint	866.62	0070019346
111201	20110331	Teignbridge District Council	Printing/Stationery/Photocopy	866.15	0060041042
111201	20110406	EDF Energy	Electricity	861.91	0015009230
111201	20110404	Southern Electric	Gas	858.96	0082001617
111201	20110331	Innogistic Software	ICT Software/Eqpt Charges	850.00	0060041078
111201	20110310	Cranborne House Ltd	IPDS Assess & Develop Centres	840.00	0030017708
111201	20110405	Plymouth City Council	Non-Domestic Rates	837.45	0025011863
111201	20110428	RSG Engineering Ltd	Vehicle Repair Other (Transpt)	832.04	0040006334
111201	20110411	Hays Construction and Property	Agency Staff Surveyors	825.00	0070019395
111201	20110314	South West Water Ltd	Hydrants Maintenance	819.63	0060041148
111201	20110331	Cinnamon Active	OLA Conferences/Seminars	813.34	0030017678
111201	20110421	P Balment Builders	Unforeseen Structural Buildings	813.00	0070019451
111201	20110401	Dulverton Town Council	Partnerships	800.00	0080002691
111201	20110406	Neopost Finance Limited	Postages	800.00	0080002728
111201	20110419	Neopost Finance Limited	Postages	800.00	0080002754
111201	20110330	SEC	Minor Programmed Improvements	794.50	0070019295
111201	20110413	Arqiva Ltd	Mobs Equipment	793.05	0072008731
111201	20110406	West Devon Borough Council	Non-Domestic Rates	792.25	0025011869
111201	20110406	Serco Limited	Role Development Programme	750.00	0030017742
111201	20110406	Emergency Planning College	Role Development Programme	750.00	0030017740
111201	20110331	Wernick Hire Ltd	Miscellaneous Fees	746.00	0070019259
111201	20110325	Omega Red Group Limited	Programmed Structural Maint	743.75	0070019299
111201	20110415	Ian Howick & Partners Ltd	Structural Engineer	739.00	0070019488

111201	20110407	British Gas Business (Camberley)	Electricity	733.94	0080002722
111201	20110316	Footprint Uniform	Standard Equipment	720.00	0060041176
111201	20110329	Interactive Education Limited	ICT Equipment Purchase	720.00	0072008698
111201	20110331	Wernick Hire Ltd	Miscellaneous Fees	710.00	0070019258
111201	20110325	Omega Red Group Limited	Programmed Structural Maint	705.41	0070019296
111201	20110308	Teignbridge District Council	Non-Domestic Rates	704.00	0015009257
111201	20110308	South Hams District Council	Non-Domestic Rates	704.00	0015009259
111201	20110401	Environment Agency	Refuse Collection	684.00	0025011946
111201	20110406	West Devon Borough Council	Non-Domestic Rates	683.61	0025011868
111201	20110308	Teignbridge District Council	Non-Domestic Rates	677.12	0015009251
111201	20110406	Serco Limited	Role Development Programme	675.00	0030017743
111201	20110406	Emergency Planning College	Role Development Programme	675.00	0030017739
111201	20110406	Radmore & Tucker Ltd	Uniforms Other	653.42	0030017715
111201	20110418	CIPFA Business Ltd	Seminars/Conferences	650.00	0060041166
111201	20110331	Incom Business Systems	ICT Equipment Maintenance	650.00	0072008716
111201	20110325	Omega Red Group Limited	Programmed Structural Maint	649.17	0070019300
111201	20110407	Devon County Council	External Trainer Hire	649.11	0035004202
111201	20110324	Western Fuel	Boiler Fuel	642.81	0080002673
111201	20110408	Wiltshire Steeplejacks	Service/Maintenance Contracts	640.00	0070019425
111201	20110318	Devon & Cornwall Constabulary	Printing/Stationery/Photocopy	636.67	0060041029
111201	20110407	British Gas Business (Camberley)	Gas	635.56	0015009227
111201	20110315	Mendip District Council	Non-Domestic Rates	627.00	0082001642
111201	20110330	HAG Shutters & Grilles Limited	Unforeseen Structural Buildings	626.00	0070019434
111201	20110329	South Somerset District Council	Printing/Stationery/Photocopy	625.00	0060041059
111201	20110329	Hays Construction and Property	Agency Staff Surveyors	625.00	0070019244
111201	20110315	Mendip District Council	Non-Domestic Rates	623.87	0082001603
111201	20110315	Mendip District Council	Non-Domestic Rates	619.78	0082001604
111201	20110331	Wernick Hire Ltd	Miscellaneous Fees	619.00	0070019262
111201	20110315	Mendip District Council	Non-Domestic Rates	615.00	0082001641
111201	20110407	British Gas Business	Gas	614.03	0025011923
111201	20110401	Expotel Hotel Reservations Ltd	Hotel Bookings	611.00	0060041041
111201	20110330	Postage By Phone	Postages	608.00	0060041081
111201	20110310	Sedgemoor District Council	Non-Domestic Rates	602.88	0080002699
111201	20110325	Omega Red Group Limited	Programmed Structural Maint	601.22	0070019298
111201	20110310	Sedgemoor District Council	Non-Domestic Rates	598.00	0080002764
111201	20110404	Npower	Electricity	596.00	0020010163
111201	20110414	M B H Industrial Services Ltd	Minor Programmed Improvements	594.00	0070019483

111201	20110314	Plymouth City Council	Refuse Collection	591.44	0025011877
111201	20110406	British Gas Business	Electricity	591.39	0025011899
111201	20110325	SEC	Minor Programmed Improvements	589.77	0070019332
111201	20110426	Expotel Hotel Reservations Ltd	Hotel Bookings	588.87	0060041185
111201	20110308	Teignbridge District Council	Non-Domestic Rates	586.51	0015009255
111201	20110316	North Devon District Council	Non-Domestic Rates	585.00	0010007575
111201	20110301	ING Lease (UK) Ltd	Standard Equipment	582.00	0020010169
111201	20110316	North Devon District Council	Non-Domestic Rates	580.50	0010007521
111201	20110419	West Devon Borough Council	Non-Domestic Rates	580.50	0015009262
111201	20110406	South Hams District Council	Non-Domestic Rates	579.12	0025011872
111201	20110405	Digital ID Ltd	ICT Equipment Consumables	578.00	0072008704
111201	20110327	Northcliffe Media Ltd	Printing/Stationery/Photocopy	575.00	0060041058
111201	20110322	Civica UK Limited	Standard Equipment	571.00	0040006283
111201	20110408	NPS South West	Property Services	570.18	0070019439
111201	20110411	Clan Tools & Plant Ltd	Operational Equipment	565.50	0057007627
111201	20110316	North Devon District Council	Non-Domestic Rates	563.00	0010007560
111201	20110316	North Devon District Council	Non-Domestic Rates	562.00	0010007506
111201	20110307	West Somerset Council	Non-Domestic Rates	561.78	0080002693
111201	20110326	Elliott Group Ltd	Rents	560.00	0070019314
111201	20110423	Elliott Group Ltd	Rents	560.00	0070019462
111201	20110415	Expotel Hotel Reservations Ltd	Role Development Programme	559.50	0060041133
111201	20110307	West Somerset Council	Non-Domestic Rates	558.00	0080002759
111201	20110401	North Devon District Council	Refuse Collection	557.68	0010007541
111201	20110314	Plymouth City Council	Refuse Collection	552.00	0025011878
111201	20110328	Beacon Communications Services Ltd	Mobs Equipment	550.00	0072008710
111201	20110330	Exeter Archaeology	Site Surveys Etc	550.00	0070019260
111201	20110412	Stafford & Coomber Elec. Contractors	Minor Programmed Improvements	546.00	0070019438
111201	20110307	Torbay Council	Non-Domestic Rates	544.96	0015009248
111201	20110316	North Devon District Council	Non-Domestic Rates	543.50	0010007510
111201	20110406	South Hams District Council	Non-Domestic Rates	542.89	0025011873
111201	20110324	Polar Bears Ltd	Water Safety	542.36	0057007607
111201	20110318	North Devon District Council	Non-Domestic Rates	541.00	0010007564
111201	20110404	Hays Construction and Property	Agency Staff Surveyors	537.50	0070019363
111201	20110331	British Gas Business	Service/Maintenance Contracts	537.44	0070019256
111201	20110331	Hays Construction and Property	In House Fees	537.28	0070019364
111201	20110317	Central Compressor Consultants Ltd	BA Cylinder Testing	536.50	0057007597
111201	20110407	Devon County Council	External Trainer Hire	531.09	0035004203

111201	20110418	Supply 999 Ltd	Furniture/Equip Purchase	525.04	0055018927
111201	20110331	Bristol Uniforms Ltd	Standard Equipment	525.00	0060041038
111201	20110325	The Rural Services Partnership	Publications/Subscriptions	520.00	0060041144
111201	20110316	Footprint Uniform	Standard Equipment	514.75	0060041176
111201	20110310	Sedgemoor District Council	Non-Domestic Rates	509.00	0080002761
111201	20110311	South Somerset District Council	Non-Domestic Rates	507.59	0082001613
111201	20110407	British Gas Business	Gas	507.48	0010007554
111201	20110407	British Gas Business (Camberley)	Electricity	507.06	0080002725
111201	20110311	South Somerset District Council	Non-Domestic Rates	507.00	0082001648
111201	20110310	Sedgemoor District Council	Non-Domestic Rates	506.75	0080002696
111201	20110406	British Gas Business	Electricity	505.50	0025011900
111201	20110412	South West Water Ltd	Hydrants Maintenance	502.28	0060041153
111201	20110323	ACTIVE Solutions Europe Limited	ICT Software/Eqpt Charges	500.00	0072008700
111201	20110318	BT Global Services	Telephones Rent/Maintenance	500.00	0072008745
111201	20110406	Fire Services Youth Training Association	Publications/Subscriptions	500.00	0060041174
111201	20110428	Hays Construction and Property	Agency Staff Surveyors	500.00	0070019448