

<b>Period</b>	<b>Journal Date</b>	<b>Supplier</b>	<b>Expense Code</b>	<b>Cost (£)</b>	<b>Reference</b>
111203	20110615	Santander Corporate Banking	Lease Plant/Vehicles	129,223.90	65009742
111203	20110601	Santander Corporate Banking	Lease Plant/Vehicles	101,542.44	65009692
111203	20110616	Rescue 3 (UK) Limited	OLA Other Training	55,620.00	30018080
111203	20110531	ARVAL PHH	Fuel (Petrol Etc)	50,052.35	40006409
111203	20110606	Imperial Construction (South West) Ltd	Main Contractor	44,757.59	70019770
111203	20110526	Arque Ltd	Main Contractor	40,952.83	70019672
111203	20110525	Morgan Sindall (Construction) Plc	Main Contractor	40,563.26	70019693
111203	20110523	Morgan Sindall	Main Contractor	39,438.30	70019731
111203	20110504	Stormforce Roofing & Maintenance Ltd	Main Contractor	34,571.74	70019711
111203	20110608	G Woodland & Sons Ltd	Main Contractor	31,330.02	70019766
111203	20110607	City West Commercials (St Austell)	Vehicles	28,960.00	40006432
111203	20110607	City West Commercials (St Austell)	Vehicles	28,960.00	40006433
111203	20110526	Summerfield Estates Ltd	Rents	25,000.00	70019725
111203	20110617	Atkins Shared Service Facility	External Consultancy Fees	19,912.00	60041530
111203	20110531	Kenex Engineering	Main Contractor	19,662.20	70019622
111203	20110527	Glanville Cleansing Ltd	Service/Maintenance Contracts	17,385.00	70019819
111203	20110430	Industrial Medical & Safety Services Ltd	Occupational Health Unit	16,582.12	60041536
111203	20110315	Airwave Solutions Ltd	Vehicle Repair Other (Transpt)	16,320.83	40006444
111203	20110616	Eastgate Finance Co Ltd	Rents	16,250.00	80002882
111203	20110427	DCLG	Radio Scheme	15,591.87	72008843
111203	20110531	Eco NRG Ltd	Other Construction	14,860.00	70019771
111203	20110531	Eco NRG Ltd	Main Contractor	14,620.00	70019772
111203	20110615	Cornwall County Council	Legal Services	12,308.91	60041489
111203	20110610	Devon Minor Works Contractor Ltd	Main Contractor	12,141.00	70019747
111203	20110303	G S Group Services	Service/Maintenance Contracts	11,463.00	70019749
111203	20110617	Investec Asset Finance Plc	Fitness Equipment	10,596.23	60041519
111203	20110609	IMEX Consultancy Ltd.	External Consultancy Fees	10,200.00	60041434
111203	20110429	Bristol Uniforms Ltd	Laundry/Dry Cleaning	9,352.66	60041386
111203	20110625	Southwest One Ltd	Finance Services	8,447.00	60041559
111203	20110526	Southwest One Ltd	Finance Services	8,447.00	60041378
111203	20110613	The Fire Service College	Core Development	7,975.00	30018062
111203	20110610	Audit Commission	Audit Commission Fees	6,802.00	60041460
111203	20110206	Actorfactor Ltd	IPDS Assess & Develop Centres	6,254.50	30018029
111203	20110428	BSL Security Systems	Minor Programmed Improvements	6,165.00	70019735
111203	20110527	Bristol Uniforms Ltd	Laundry/Dry Cleaning	6,100.95	60041439
111203	20110601	The Fire Service College	Role Development Programme	5,890.00	30017972

111203	20110413	Ascot Doors Ltd	Minor Programmed Improvements	5,886.00	70019710
111203	20110303	G S Group Services	Service/Maintenance Contracts	5,506.59	70019748
111203	20110228	Taunton Deane Borough Council	Non-Domestic Rates	5,413.00	80002877
111203	20110601	Santander Corporate Banking	Lease Plant/Vehicles	5,278.81	65009691
111203	20110504	Devon Minor Works Contractor Ltd	Minor Programmed Improvements	5,237.00	70019767
111203	20110526	Tincknell Fuels	Fuel (Petrol Etc)	5,170.50	40006403
111203	20110526	Sector Treasury Services Limited	Finance Services	5,000.00	60041461
111203	20110518	The Gym Repair Co.	Fitness Equipment Maintenance	5,000.00	60041516
111203	20110310	IHS (Global) Limited	Publications/Subscriptions	4,990.00	60041506
111203	20110622	Firefighter Protection UK	Uniforms Other	4,863.60	30018082
111203	20110517	Tincknell Fuels	Fuel (Petrol Etc)	4,580.00	40006430
111203	20110628	Plymouth City Council	Non-Domestic Rates	4,540.05	25012114
111203	20110526	Significant Signs Ltd	Vehicle Repair Other (Transpt)	4,464.00	40006447
111203	20110610	E2V Technologies (UK) Ltd	Operational Equipment	4,450.00	57007893
111203	20110609	E2V Technologies (UK) Ltd	Operational Equipment	4,450.00	57007894
111203	20110609	British Gas Business	Electricity	3,989.36	70019817
111203	20110615	The Fire Service College	Core Development	3,970.00	30018063
111203	20110628	Civica UK Limited	ICT Software/Eqpt Charges	3,885.65	72008849
111203	20110527	Williamsons	Operational Equipment	3,878.10	55019062
111203	20110614	Sprue Safety Products Ltd	Standard Equipment	3,800.00	60041485
111203	20110519	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	3,725.00	70019675
111203	20110628	Plymouth City Council	Non-Domestic Rates	3,724.00	25012113
111203	20110616	Hampshire Fire and Rescue Service	Specialist Rescue Courses	3,600.00	60041512
111203	20110531	Hammet Street Consultants	Occupational Health Unit	3,542.50	60041428
111203	20110628	Plymouth City Council	Non-Domestic Rates	3,531.15	25012114
111203	20110605	Orange Hutchison Telecom	Cellular Charges	3,495.13	72008821
111203	20110608	Pricewaterhouse Coopers	Other Training Non-Uniformed	3,450.00	60041462
111203	20110601	IPA Purchasing Ltd	Provisions Purchase	3,259.73	60041342
111203	20110525	BSL Security Systems	Minor Programmed Improvements	3,248.00	70019621
111203	20110526	Imperial Construction ( South West) Ltd	Main Contractor	3,175.61	70019727
111203	20110613	Sprue Safety Products Ltd	Standard Equipment	3,160.00	60041442
111203	20110613	Sprue Safety Products Ltd	Standard Equipment	3,160.00	60041443
111203	20110526	Stafford & Coomber Elec. Contractors	Programmed Structural Maint	3,040.59	70019686
111203	20110228	Taunton Deane Borough Council	Non-Domestic Rates	3,009.00	80002874
111203	20110414	Gas Control Equipment Ltd	BA Mars Rescus Maintenance	2,999.96	57007896
111203	20110606	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,937.25	70019755
111203	20110318	J Dennis Coachbuilders Ltd	Vehicle Repair Other (Transpt)	2,914.00	40006410

111203	20110601	British Telecommunications Plc	Telephones Rent/Maintenance	2,815.81	72008818
111203	20110615	Handle With Care	Printing/Stationery/Photocopy	2,707.43	60041452
111203	20110428	Integral	Programmed Structural Maint	2,690.85	70019721
111203	20110629	Avon Inflatables	Specialist Rescue Equipment	2,612.00	60041541
111203	20110520	Fordway Solutions Limited	ICT Software/Eqpt Charges	2,550.00	72008847
111203	20110306	Fire Services Multimedia	Trng Equip Miscellaneous	2,500.00	30018064
111203	20110507	Systems Assurance	ICT Equipment Maintenance	2,498.00	72008844
111203	20110519	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	2,495.00	70019676
111203	20110628	Maxon CIC Europe Ltd	Handheld Radios	2,475.00	72008850
111203	20110516	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	2,470.00	70019823
111203	20110606	Melhuish & Saunders Limited	Unforeseen Structural Buildings	2,463.50	70019660
111203	20110622	Mayer Timber Ltd	Trng Equip Consumables	2,460.00	30018078
111203	20110527	Berrymans Lace Mawer	EL Excess Fund	2,392.50	60041402
111203	20110228	Taunton Deane Borough Council	Non-Domestic Rates	2,382.00	80002875
111203	20110331	J T T Contracting Ltd	Programmed Structural Maint	2,377.20	70019784
111203	20110520	Tincknell Fuels	Fuel (Petrol Etc)	2,315.61	40006465
111203	20110430	James Electrics Contracting	Service/Maintenance Contracts	2,276.00	70019702
111203	20110525	Actuate International Sarl	ICT Software/Eqpt Charges	2,243.84	72008819
111203	20110531	Intelligent Data Systems (UK) Ltd	External Consultancy Fees	2,212.75	60041375
111203	20110526	Stafford & Coomber Elec. Contractors	Programmed Structural Maint	2,201.78	70019687
111203	20110628	Plymouth City Council	Non-Domestic Rates	2,137.10	25012112
111203	20110526	SEC	Minor Programmed Improvements	2,119.91	70019636
111203	20110622	Stafford & Coomber Elec. Contractors	Unforeseen Maintenance	2,100.00	70019841
111203	20110606	Tincknells Ltd	Boiler Fuel	2,098.50	25012078
111203	20110531	A T S Euromaster Ltd	Tyres & Tubes	2,071.23	57007872
111203	20110310	Sedgemoor District Council	Non-Domestic Rates	2,057.00	80002872
111203	20110429	Bristol Uniforms Ltd	Laundry/Dry Cleaning	2,024.35	60041385
111203	20110628	Plymouth City Council	Non-Domestic Rates	2,017.80	25012114
111203	20110622	Sigma Finance (VLS & LNC Rental Coll)	Vehicles	2,000.00	65009728
111203	20110428	Opinion Research Services Ltd	Consultation Fees	2,000.00	60041351
111203	20110526	Tincknell Fuels	Fuel (Petrol Etc)	1,992.37	40006404
111203	20110316	North Devon District Council	Non-Domestic Rates	1,971.00	10007670
111203	20110617	Electrical Installation & Appliacne Test	ICT Equipment Maintenance	1,958.90	72008837
111203	20110628	Plymouth City Council	Non-Domestic Rates	1,955.10	25012115
111203	20110613	Due North Limited	External Consultancy Fees	1,950.00	60041416
111203	20110623	Davitt Jones Bould	Legal Fees	1,947.80	70019828
111203	20110526	Bevan Brittan LLP	External Consultancy Fees	1,926.00	60041403

111203	20110531	J T T Contracting Ltd	Programmed Structural Maint	1,909.20	70019782
111203	20110614	Sprue Safety Products Ltd	Standard Equipment	1,905.00	60041485
111203	20110516	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	1,890.00	70019824
111203	20110603	Bristol Wessex Billing Service	Water/Sewerage Rates	1,873.65	80002847
111203	20110520	Guardian Security Ltd	Unforeseen Structural Buildings	1,850.30	70019620
111203	20110526	3tc Software	Mobs Charges	1,845.00	72008810
111203	20110524	NG Bailey Ltd	Other Construction	1,819.00	70019707
111203	20110527	Bristol Uniforms Ltd	Laundry/Dry Cleaning	1,806.35	60041440
111203	20110525	Actuate International Sarl	ICT Software/Eqpt Charges	1,800.00	72008819
111203	20110519	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	1,785.00	70019684
111203	20110523	Medland Sanders & Twose Ltd	Standard Equipment	1,780.00	60041313
111203	20110614	National Community Safety	Seminars/Conferences	1,775.01	60041546
111203	20110627	Yellow Jersey Limited	External Consultancy Fees	1,750.00	60041499
111203	20110602	Asset Advantage Limited (No 2)	Lease Plant/Vehicles	1,666.67	65009690
111203	20110606	Tincknell Fuels	Fuel (Petrol Etc)	1,651.86	40006431
111203	20110613	Ritelite ( Systems) Ltd	Standard Equipment	1,644.00	82001750
111203	20110602	Sea & Sea Ltd	Specialist Rescue Equipment	1,640.00	60041399
111203	20110523	Kenex Engineering	Unforeseen Maintenance	1,630.00	30017968
111203	20110524	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	1,617.00	70019683
111203	20110527	Civica UK Limited	ICT Software/Eqpt Charges	1,600.00	72008820
111203	20110330	Ruth Lee Ltd	Standard Equipment	1,576.15	30018026
111203	20110617	Weber Rescue	Miscellaneous Equipment	1,523.15	1931
111203	20110524	Bristol Uniforms Ltd	Uniforms Other	1,500.00	40006405
111203	20110603	Ruddlesden Geotechnical Ltd	Site Surveys Etc	1,450.00	70019745
111203	20110609	Devon County Council	External Trainer Hire	1,426.80	35004252
111203	20110617	Glanville Cleansing Ltd	Unforeseen Structural Buildings	1,414.00	70019799
111203	20110623	The Newspaper Licensing Agency Ltd	Publications/Subscriptions	1,413.00	60041535
111203	20110628	Civica UK Limited	ICT Software/Eqpt Charges	1,400.00	72008849
111203	20110618	Yellow Jersey Limited	External Consultancy Fees	1,400.00	60041474
111203	20110531	Boc Ltd	Oxygen Cylinders	1,398.25	60041388
111203	20110507	Systems Assurance	ICT Equipment Maintenance	1,385.00	72008844
111203	20110617	Irobic Ltd	Fitness Equipment	1,328.70	1931
111203	20110531	Noble Health & Safety Consultancy Ltd	Scientific Services	1,300.00	60041381
111203	20110630	The Purple Company (UK) Ltd	Standard Equipment	1,300.00	60041553
111203	20110516	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	1,260.00	70019821
111203	20110605	R Elliott	External Consultancy Fees	1,260.00	60041435
111203	20110516	Aqua Storage System Cleansing Ltd	Service/Maintenance Contracts	1,260.00	70019822

111203	20110614	Ricoh UK Ltd	Printing/Stationery/Photocopy	1,254.64	60041514
111203	20110609	Devon County Council	External Trainer Hire	1,235.40	35004252
111203	20110613	Clan Tools & Plant Ltd	Operational Equipment	1,225.50	57007925
111203	20110610	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	1,216.67	30018059
111203	20110525	Actuate International Sarl	ICT Software/Eqpt Charges	1,200.00	72008819
111203	20110610	National Community Safety	Seminars/Conferences	1,197.00	60041451
111203	20110525	Actuate International Sarl	ICT Software/Eqpt Charges	1,196.70	72008819
111203	20110307	West Somerset Council	Non-Domestic Rates	1,191.00	80002867
111203	20110608	Imperial Construction ( South West) Ltd	Main Contractor	1,181.15	70019785
111203	20110603	Servicom	Mobs Equipment	1,177.00	72008816
111203	20110105	British Gas Business	Electricity	1,175.28	25012128
111203	20110420	Abacus Drainage Services	Unforeseen Structural Buildings	1,154.21	70019730
111203	20110310	Sedgemoor District Council	Non-Domestic Rates	1,126.00	80002871
111203	20110403	Northcliffe Media Ltd	Other Advertng (Fire Safety)	1,125.00	60041350
111203	20110614	Ricoh UK Ltd	Printing/Stationery/Photocopy	1,108.10	60041514
111203	20110517	MAN Truck & Bus Ltd	Direct Replacement Parts	1,101.31	57007935
111203	20110511	Devon County Council	Agency Staff Admin	1,092.87	60041411
111203	20110615	South West Water Ltd	Hydrant Installations	1,080.55	60041465
111203	20110621	South West Water Ltd	Hydrants Maintenance	1,080.55	60041491
111203	20110615	South West Water Ltd	Hydrants Maintenance	1,080.55	60041468
111203	20110615	South West Water Ltd	Hydrants Maintenance	1,080.55	60041467
111203	20110615	South West Water Ltd	Hydrants Maintenance	1,080.55	60041466
111203	20110608	ntl: Telewest Business	Telephones Rent/Maintenance	1,052.53	72008831
111203	20110513	South West Water Ltd	Water/Sewerage Rates	1,047.22	70019653
111203	20110531	ARVAL PHH	Fuel (Petrol Etc)	1,022.77	40006409
111203	20110609	Devon County Council	External Trainer Hire	1,017.90	35004252
111203	20110623	Pitney Bowes Ltd	Postages	1,008.00	65009722
111203	20110627	Postage By Phone	Postages	1,008.00	60041545
111203	20110614	Sprue Safety Products Ltd	Standard Equipment	997.00	80002890
111203	20110607	British Gas Business	Electricity	976.95	82001742
111203	20110603	Bristol Wessex Billing Service	Water/Sewerage Rates	975.21	82001735
111203	20110529	Bank of Scotland	Lease Plant/Vehicles	960.93	65009724
111203	20110608	ntl: Telewest Business	Telephone Calls	958.96	72008831
111203	20110609	Devon County Council	External Trainer Hire	954.52	35004252
111203	20110314	Torrige District Council	Non-Domestic Rates	953.00	10007678
111203	20110601	Freight Transport Association	Publications/Subscriptions	950.75	40006434
111203	20110531	Fortek Computers Ltd	Mobs Charges	950.00	72008809

111203	20110531	A T S Euromaster Ltd	Tyres & Tubes	948.34	40006451
111203	20110523	ADT Fire & Security Plc	Unforeseen Maintenance	941.32	70019714
111203	20110630	Radiocom Systems Ltd	Handheld Radios	941.04	72008853
111203	20110628	West Devon Borough Council	Non-Domestic Rates	931.00	25012120
111203	20110316	North Devon District Council	Non-Domestic Rates	931.00	10007671
111203	20110628	Hays Construction and Property	Agency Staff Surveyors	925.00	70019852
111203	20110628	Plymouth City Council	Non-Domestic Rates	915.90	25012112
111203	20110520	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	912.50	30017943
111203	20110522	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	912.50	30017940
111203	20110520	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	912.50	30017944
111203	20110522	Woodbury Park Hotel and Golf Club Ltd	Hotel Bookings	912.50	30017942
111203	20110306	The Gym Repair Co.	Fitness Equipment Maintenance	910.00	60041517
111203	20110614	Ricoh UK Ltd	Printing/Stationery/Photocopy	908.30	60041514
111203	20110525	Active Learning & Developement Ltd	Role Development Programme	901.20	30017983
111203	20110531	Trowbridge Office Cleaning Ltd	Cleaning Contractors	896.95	80002833
111203	20110609	Devon County Council	External Trainer Hire	896.10	35004252
111203	20101203	Devon County Council	Agency Staff Admin	895.86	60041425
111203	20110601	British Telecommunications Plc	Telephone Calls	892.66	72008818
111203	20110516	Promotion Works	Standard Equipment	886.20	30017948
111203	20110602	South West Water Ltd	Water/Sewerage Rates	885.10	20010332
111203	20110601	Clinton Devon Estates	Rents	875.00	20010297
111203	20110614	Specsavers Optical Superstores	Wholetime Medical Expenses	875.00	60041433
111203	20110531	Trowbridge Office Cleaning Ltd	Cleaning Contractors	868.52	80002832
111203	20110614	Guardian Security Ltd	ICT Equipment Maintenance	864.00	72008826
111203	20110617	Escape Fitness Ltd	Fitness Equipment	855.40	1931
111203	20110617	Anders Elite	In House Fees	851.00	70019825
111203	20110603	Anders Elite	In House Fees	851.00	70019691
111203	20110603	Anders Elite	In House Fees	851.00	70019692
111203	20110620	Exeter Battery Centre	Standard Equipment	850.81	60041463
111203	20110628	Plymouth City Council	Non-Domestic Rates	837.90	25012115
111203	20110330	Tamar Trailer Centre	Standard Equipment	831.86	60041492
111203	20110606	Hays Construction and Property	Agency Staff Surveyors	825.00	70019737
111203	20110617	Indoor Sport Services	Fitness Equipment	802.59	1931
111203	20110610	South West Water Ltd	Water/Sewerage Rates	801.67	15009420
111203	20110606	Hays Construction and Property	Agency Staff Surveyors	800.00	70019739
111203	20110519	M B H Industrial Services Ltd	Unforeseen Structrl Mechanical	799.00	70019678
111203	20110329	Pat Williams Limited	Direct Replacement Parts	798.48	57007848

111203	20110628	West Devon Borough Council	Non-Domestic Rates	790.00	25012118
111203	20110531	SEC	Programmed Structural Maint	787.69	70019637
111203	20110609	Devon County Council	External Trainer Hire	774.30	35004253
111203	20110531	South West Water Ltd	Water/Sewerage Rates	762.59	70019836
111203	20110519	MDM Publishing Limited	Training Adverts & Displays	750.00	30017951
111203	20110620	Aggreko UK Ltd	Service/Maintenance Contracts	750.00	70019832
111203	20110606	Govnet Commumications	Seminars/Conferences	750.00	60041418
111203	20110603	MAN Truck & Bus UK Ltd	Direct Replacement Parts	742.51	55019073
111203	20110505	Walter Frank & Sons Ltd	Water Equipment	742.00	55019063
111203	20110525	Cosalt International Ltd	Water Safety	740.70	55019064
111203	20110616	MAN Truck & Bus Ltd	Direct Replacement Parts	732.81	57007932
111203	20110617	CFOA	Seminars/Conferences	730.00	1931
111203	20110608	Significant Signs Ltd	Vehicle Repair Other (Transpt)	726.00	40006448
111203	20110620	Hays Construction and Property	Agency Staff Surveyors	725.00	70019778
111203	20110602	Hays Construction and Property	In House Fees	723.13	70019736
111203	20110607	British Gas Business (Camberley)	Electricity	721.19	80002863
111203	20110512	West Somerset Council	Non-Domestic Rates	714.00	80002879
111203	20110609	Devon County Council	External Trainer Hire	713.40	35004253
111203	20110525	James Electrics Contracting	Other Construction	710.34	70019625
111203	20110528	British Gas Business	Gas	708.19	25012052
111203	20110614	Respirex International Ltd	CP Suits	700.00	57007943
111203	20110613	Hays Construction and Property	Agency Staff Surveyors	700.00	70019742
111203	20110526	Wales & West Truck & Bus	Direct Replacement Parts	696.70	57007976
111203	20110519	M B H Industrial Services Ltd	Programmed Structural Maint	695.00	70019677
111203	20110609	Larry Speare Ltd	Standard Equipment	690.00	25012102
111203	20110519	Ruth Lee Ltd	Standard Equipment	689.83	30017969
111203	20110628	West Devon Borough Council	Non-Domestic Rates	684.00	25012119
111203	20110628	Plymouth City Council	Non-Domestic Rates	682.00	25012116
111203	20110606	British Gas Business (Camberley)	Electricity	677.59	15009383
111203	20110609	A D E (AD Electrical (SW) Ltd)	Unforeseen Structrl Mechanical	675.50	70019751
111203	20110617	Autodata	Garage Equipment	675.00	1931
111203	20110525	W M Sugden & Sons Ltd	Uniforms Other	664.00	60041347
111203	20110617	Cosalt	Miscellaneous Equipment	662.62	1931
111203	20110428	Ascot Doors Ltd	Minor Programmed Improvements	662.00	70019708
111203	20110611	Wales & West Truck & Bus	Direct Replacement Parts	651.78	57007945
111203	20110526	SEC	Unforeseen Structrl Electrical	649.70	70019638
111203	20110609	Devon County Council	External Trainer Hire	643.80	35004253

111203	20110606	British Gas Business	Electricity	636.64	25012065
111203	20110602	Design Communication Matrix	Printing/Stationery/Photocopy	634.00	60041457
111203	20110511	Woodway Engineering Ltd	Contractor - Assembly Repair	634.00	55019114
111203	20110607	Big Wave Media	Printing/Stationery/Photocopy	630.00	60041444
111203	20110615	Wernick Hire Ltd	Other Construction	627.68	70019788
111203	20110628	Maxon CIC Europe Ltd	Handheld Radios	627.00	72008850
111203	20110609	Devon County Council	Agency Staff Admin	625.79	60041539
111203	20110527	Premier Coachworks	Contractor - Total Repair	611.64	57007852
111203	20110628	Civica UK Limited	ICT Software/Eqpt Charges	600.00	72008849
111203	20110628	Civica UK Limited	ICT Software/Eqpt Charges	600.00	72008849
111203	20110602	Extra Leasing Limited	Lease Plant/Vehicles	600.00	65009685
111203	20110310	Sedgemoor District Council	Non-Domestic Rates	598.00	80002873
111203	20110624	Anders Elite	In House Fees	598.00	70019848
111203	20110607	Plymouth City Council	Cleaning Contractors	596.83	35004245
111203	20110614	Hendy Lennox Trucks Ltd	Contractor - Total Repair	595.64	57007930
111203	20110601	MAN Truck & Bus UK Ltd	Direct Replacement Parts	592.33	55019059
111203	20110530	HAG Shutters & Grilles Limited	Unforeseen Structural Buildings	591.87	70019700
111203	20110613	Plymouth City Council	Refuse Collection	591.43	25012092
111203	20110619	Abacus Drainage Services	Unforeseen Structural Buildings	588.50	70019820
111203	20110610	Anders Elite	In House Fees	586.50	70019744
111203	20110613	Orbison Products Ltd	Handheld Radios	585.80	72008825
111203	20110316	North Devon District Council	Non-Domestic Rates	585.00	10007685
111203	20110608	MAN Truck & Bus UK Ltd	Direct Replacement Parts	584.37	55019089
111203	20110609	Devon County Council	External Trainer Hire	582.90	35004254
111203	20110628	South Hams District Council	Non-Domestic Rates	581.00	25012122
111203	20110610	Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00	40006457
111203	20110610	Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00	40006459
111203	20110610	Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00	40006454
111203	20110610	Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00	40006458
111203	20110610	Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00	40006455
111203	20110610	Telent Technology Services Ltd	Vehicle Repair Other (Transpt)	576.00	40006456
111203	20110603	Premier Roofing Contractors Ltd	Unforeseen Structural Buildings	570.00	70019662
111203	20110316	North Devon District Council	Non-Domestic Rates	563.00	10007670
111203	20110606	Premier Communcation Electronics Ltd	Standard Equipment	561.25	30017995
111203	20110618	Elliott Group Ltd	Rents	560.00	70019846
111203	20110521	Elliott Group Ltd	Rents	560.00	70019786
111203	20110603	Expotel Hotel Reservations Ltd	Role Development Programme	559.50	60041366



111203	20110307	West Somerset Council	Non-Domestic Rates	558.00	80002868
111203	20110614	Ricoh UK Ltd	Printing/Stationery/Photocopy	552.09	60041514
111203	20110613	Plymouth City Council	Refuse Collection	552.01	25012090
111203	20110607	British Gas Business	Gas	550.67	70019753
111203	20110609	Concept Smoke co uk	Standard Equipment	550.00	30018079
111203	20110621	Cable & Wireless	Telephone Calls	549.75	72008846
111203	20110411	Macron Safety Systems UK Ltd	Water Equipment	549.70	57007868
111203	20110617	E2V Technologies	Miscellaneous Equipment	548.00	1931
111203	20110617	Diktron	BA Adsu/Torch/Board Repairs	543.00	1931
111203	20110628	South Hams District Council	Non-Domestic Rates	542.00	25012121
111203	20110318	North Devon District Council	Non-Domestic Rates	541.00	10007674
111203	20110609	Devon County Council	External Trainer Hire	539.40	35004260
111203	20110525	QA Associates Limited	OLA Development Training	537.00	30017967
111203	20110525	James Electrics Contracting	Other Construction	535.70	70019624
111203	20110603	MAN Truck & Bus UK Ltd	Direct Replacement Parts	522.81	55019072
111203	20110609	Devon County Council	External Trainer Hire	522.00	35004255
111203	20110627	Unipart Group Ltd T/A Intertruck	Stock Parts	518.00	55019154
111203	20110607	NPS South West	Property Services	517.88	70019746
111203	20110606	Western Power Distribution	Other Construction	515.16	65009666
111203	20110602	Bath & West Trading Company Limited	Standard Equipment	515.00	82001711
111203	20110607	Big Wave Media	Printing/Stationery/Photocopy	512.75	60041445
111203	20110310	Sedgemoor District Council	Non-Domestic Rates	509.00	80002870
111203	20110610	Huntress Search Limited	Agency Staff Admin	506.81	60041470
111203	20110513	Huntress Search Limited	Agency Staff Admin	506.81	60041469
111203	20110617	Polar Bears	Uniforms Other	502.86	1931
111203	20110614	Ricoh UK Ltd	Printing/Stationery/Photocopy	501.65	60041514
111203	20110531	AJ Sands Ltd	Structural Engineer	500.00	70019664
111203	20110531	Franklin & Andrews Limited	Quantity Surveyor	500.00	70019665
111203	20110622	Sigma Finance (VLS & LNC Rental Coll)	Lease Plant/Vehicles	500.00	65009729
111203	20110613	BT Global Services	Telephones Rent/Maintenance	500.00	72008838