

GL Date	Voucher No	Goods Amount	Creditor Name	GL Code
24/11/2016	0658398	£5,000.00	1st Ivybridge Scout Group	s1302/0441/1155
29/11/2016	0663871	£500.00	1st Stoke Gabriel Scout Group	S1060/0441/1574
16/11/2016	0661577	£1,725.06	ACCOUNTING OFFICER, MINISTRY OF DEFENCE	S9620/0917
14/11/2016	0660740	£822.74	ACT Comms Ltd	S4082/0461/1745
28/11/2016	0661820	£1,080.00	ACT Comms Ltd	S4082/0461/1745
10/11/2016	0660726	£1,302.62	Allsop & Pitts	s2841/0439
10/11/2016	0660723	£569.69	Allstar Business Solutions Ltd	S1304/0307
10/11/2016	0660723	£32.40	Allstar Business Solutions Ltd	S1304/0307
10/11/2016	0660723	£42.17	Allstar Business Solutions Ltd	S2017/0307
10/11/2016	0660723	£88.00	Allstar Business Solutions Ltd	S2010/0307
10/11/2016	0660723	£2.40	Allstar Business Solutions Ltd	S2017/0307
10/11/2016	0660723	£5.20	Allstar Business Solutions Ltd	S2010/0307
07/11/2016	0658582	£1,400.00	Always Cleansing Ltd	S2841/0439
09/11/2016	0658690	£560.90	Andrew Lawrence	s9600/0442/2800
08/11/2016	0646533	£4,639.87	Arcadis Consulting (UK) Ltd	S8204/7015/2731
08/11/2016	0653678	£3,687.96	Arcadis Consulting (UK) Ltd	S8204/7015/2731
08/11/2016	0646533	£4,639.87	Arcadis Consulting (UK) Ltd	S8211/7015/5064
08/11/2016	0653678	£3,687.97	Arcadis Consulting (UK) Ltd	S8211/7015/5064
08/11/2016	0658600	£2,091.60	Arnold Plant Hire	S2041/0315/8801
21/11/2016	0661832	£567.60	Avery Weigh Tronix	s2702/0400
09/11/2016	0658714	£1,168.56	Avoncrop Amenity Products Ltd	S1304/0400/1814
17/11/2016	0660744	£783.36	Backline Logistic Support Services	S2702/0118
24/11/2016	0661777	£737.28	Backline Logistic Support Services	S2702/0118
22/11/2016	0658694	£13,417.20	Redacted	s4163/0425
02/11/2016	0658170	£550.00	Blue River Cottages Ltd	S1551/0453
14/11/2016	0658404	£1,050.76	British Telecommunications plc	S4082/0461/1743
08/11/2016	0658680	£20,226.24	BWOC Ltd	S0135/9020
08/11/2016	0658681	£20,226.24	BWOC Ltd	S0135/9020
22/11/2016	0661809	£20,227.37	BWOC Ltd	S0135/9020
23/11/2016	0661779	£4,038.00	Capita Treasury Solutions Limited	s4103/0427
16/11/2016	0660998	£985.75	Castle Hotel (Dartmouth) Ltd	S9620/0917
15/11/2016	0660919	£837.60	Churchill Environmental Services Ltd	S2841/0439
08/11/2016	0658597	£900.00	CIEH	S1015/0120
08/11/2016	0653801	£6,024.00	Civica UK Ltd	S4103/0425
08/11/2016	0653801	£7,530.00	Civica UK Ltd	S4103/0425
19/11/2016	0660784	£550.00	Colebrook Holdings Ltd	S1551/0212/1441
07/11/2016	0658588	£18,750.00	Commercial Diving and Maritime Ltd	s2005/0200/1385
16/11/2016	0660958	£1,640.55	Computershare Voucher Services	S0475/9446

16/11/2016	0660958	£108.28	Computershare Voucher Services	S4150/0115
10/11/2016	0658716	£3,039.73	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
10/11/2016	0658717	£2,612.05	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
10/11/2016	0658713	£1,011.56	Concept Staffing c/o Acorn Recruitment	S2721/0110
10/11/2016	0658716	£11,997.02	Concept Staffing c/o Acorn Recruitment	S2721/0110
10/11/2016	0658717	£9,315.47	Concept Staffing c/o Acorn Recruitment	S2721/0110
10/11/2016	0658716	£521.62	Concept Staffing c/o Acorn Recruitment	S2713/0110
10/11/2016	0658717	£621.05	Concept Staffing c/o Acorn Recruitment	S2713/0110
15/11/2016	0660809	£9,550.30	Concept Staffing c/o Acorn Recruitment	S2721/0110
15/11/2016	0660929	£12,835.64	Concept Staffing c/o Acorn Recruitment	S2721/0110
15/11/2016	0660809	£889.68	Concept Staffing c/o Acorn Recruitment	S2713/0110
15/11/2016	0660929	£1,239.69	Concept Staffing c/o Acorn Recruitment	S2713/0110
15/11/2016	0660809	£3,139.52	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
15/11/2016	0660929	£2,198.23	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
22/11/2016	0661830	£2,093.01	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
22/11/2016	0661830	£645.40	Concept Staffing c/o Acorn Recruitment	S2713/0110
22/11/2016	0661830	£10,108.98	Concept Staffing c/o Acorn Recruitment	S2721/0110
15/11/2016	0660770	£1,800.00	Concerto Support Services	s2841/0206
29/11/2016	0658371	£3,499.92	CRADDYS	S1310/0425
10/11/2016	0658719	£700.80	Danline International Ltd	s2702/0301
10/11/2016	0658719	£460.80	Danline International Ltd	s2702/0301
10/11/2016	0658719	£66.00	Danline International Ltd	s2702/0301
23/11/2016	0661804	£983.73	Dart Fire Protection Ltd	S4035/0403
09/11/2016	0658544	£386.59	Dart Harbour & Navigation Authority	S2010/0200
09/11/2016	0658544	£171.84	Dart Harbour & Navigation Authority	S2010/0200
10/11/2016	0660719	£367.50	Dart Harbour & Navigation Authority	s1531/2416/1204
10/11/2016	0660719	£1,029.00	Dart Harbour & Navigation Authority	s1531/2416/1205
16/11/2016	0658155	£558.43	Dart Harbour & Navigation Authority	S2010/0200
16/11/2016	0661020	£1,477.89	Dart Marina Hotel Ltd	S9620/0917
23/11/2016	0661786	-£7.50	Dartmouth Town Council	S0153/9056
23/11/2016	0661786	-£37.50	Dartmouth Town Council	S1551/2818
23/11/2016	0661786	£705.00	Dartmouth Town Council	S9600/0442/2406
23/11/2016	0661786	£37.50	Dartmouth Town Council	S9600/0421/2406
23/11/2016	0661786	£7.50	Dartmouth Town Council	S9600/0464/2406
03/11/2016	0658444	£3,671.64	DCH	S1565/0600/1396
10/11/2016	0658785	£613,744.81	DCH	S1565/0600/1396
17/11/2016	0661678	£9,467.81	DCH	S1565/0600/1396
18/11/2016	0660783	£519.96	DCH	s1551/0212/1427
24/11/2016	0662001	£912.63	DCH	S1565/0600/1396

24/11/2016 0662002	£63,614.13 DCH	S1565/0600/1396
27/11/2016 0661780	£546.26 DCH	3515/0212/1426
27/11/2016 0661780	£546.26 DCH	3515/0212/1426
08/11/2016 0658542	£651.91 Demon International Ltd	S2041/0301
10/11/2016 0658703	£70.48 Dennis Eagle Limited	S2841/0301
10/11/2016 0658703	£154.01 Dennis Eagle Limited	S1013/0301
10/11/2016 0658703	£2,420.18 Dennis Eagle Limited	S2702/0301
10/11/2016 0658703	£50.40 Dennis Eagle Limited	S2705/0301
10/11/2016 0658703	£54.00 Dennis Eagle Limited	S2017/0301
10/11/2016 0658703	£126.96 Dennis Eagle Limited	S2041/0301
17/11/2016 0660966	£563.63 Dennis Eagle Limited	S2017/0301
17/11/2016 0661738	£13.50 Dennis Eagle Limited	S2017/0301
17/11/2016 0661738	£79.74 Dennis Eagle Limited	S2733/0301
17/11/2016 0661738	£498.48 Dennis Eagle Limited	S2400/0301
17/11/2016 0660966	£199.16 Dennis Eagle Limited	S2702/0301
17/11/2016 0660966	£231.72 Dennis Eagle Limited	S2705/0301
17/11/2016 0661738	£771.85 Dennis Eagle Limited	S2702/0301
17/11/2016 0661738	£1,095.60 Dennis Eagle Limited	S2705/0301
17/11/2016 0660966	£89.39 Dennis Eagle Limited	S1304/0301
17/11/2016 0661738	£267.49 Dennis Eagle Limited	S2884/0301
17/11/2016 0661738	£118.48 Dennis Eagle Limited	S1013/0301
22/11/2016 0661772	£1,051.01 Dennis Eagle Limited	S1013/0301
22/11/2016 0661772	£1,295.69 Dennis Eagle Limited	S1304/0301
22/11/2016 0661772	£800.34 Dennis Eagle Limited	S2884/0301
22/11/2016 0661772	£1,135.01 Dennis Eagle Limited	S2887/0301
22/11/2016 0661772	£17,071.16 Dennis Eagle Limited	S2702/0301
22/11/2016 0661772	£10,289.83 Dennis Eagle Limited	S2705/0301
22/11/2016 0661772	£3,072.50 Dennis Eagle Limited	S2713/0301
22/11/2016 0661772	£648.67 Dennis Eagle Limited	S2400/0301
22/11/2016 0661772	£147.17 Dennis Eagle Limited	S2010/0301
22/11/2016 0661772	£8,446.97 Dennis Eagle Limited	S2017/0301
22/11/2016 0661772	£2,080.85 Dennis Eagle Limited	S2841/0301
22/11/2016 0661772	£648.67 Dennis Eagle Limited	S2733/0301
24/11/2016 0661965	£730.01 Dennis Eagle Limited	S1304/0301
24/11/2016 0661965	£5,301.54 Dennis Eagle Limited	S2713/0301
24/11/2016 0661965	£231.23 Dennis Eagle Limited	S2702/0301
24/11/2016 0661965	£79.74 Dennis Eagle Limited	S2705/0301
24/11/2016 0661965	£379.15 Dennis Eagle Limited	S2017/0301
23/11/2016 0661799	£829.92 Derek Lane & Co	S2010/0301

07/11/2016	0656187	£576.00 Devon & Cornwall Newspapers Ltd	s1020/0406
07/11/2016	0656189	£504.00 Devon & Cornwall Newspapers Ltd	s1020/0406
10/11/2016	0656186	£768.00 Devon & Cornwall Newspapers Ltd	S1020/0406
10/11/2016	0658746	£600.00 Devon & Cornwall Newspapers Ltd	S1020/0406
15/11/2016	0660704	£576.00 Devon & Cornwall Newspapers Ltd	s1020/0406
15/11/2016	0660707	£576.00 Devon & Cornwall Newspapers Ltd	s1020/0406
10/11/2016	0653691	£1,716.10 Devon County Council	S1040/0500
14/11/2016	0623926	£2,503.40 Devon County Council	S1040/0500
15/11/2016	0660751	£5,000.00 Devon County Council	s1544/0440
15/11/2016	0655922	£2,735.80 Devon County Council	s1040/0500
22/11/2016	0619329	£2,500.00 Devon County Council	S3050/0445
23/11/2016	0660716	£5,328.00 Devon County Council	S4041/0425
28/11/2016	0639071	£2,438.60 Devon County Council	S1040/0500
16/11/2016	0660800	£59.40 DFA Partnership Ltd	S1551/2818
16/11/2016	0660800	£11.88 DFA Partnership Ltd	S0153/9056
16/11/2016	0660800	£59.40 DFA Partnership Ltd	s9600/0421/2807
16/11/2016	0660800	£11.88 DFA Partnership Ltd	s9600/0464/2807
16/11/2016	0660800	£588.72 DFA Partnership Ltd	s9600/0442/2807
15/11/2016	0658599	£600.00 Dingle Cleaning Ltd	S1165/0208
02/11/2016	0658174	£5,940.00 Dolphin Stairlifts	s8001/7016
10/11/2016	0660733	£748.00 Dong Energy Sales (UK) Ltd	S1165/0207
29/11/2016	0661963	£1,412.09 Douglas Hambly	S2841/0439
29/11/2016	0661964	£2,000.00 Douglas Hambly	S2841/0439
29/11/2016	0661964	£89.23 Douglas Hambly	S2841/0439
09/11/2016	0658577	£861.07 Dove-Medows Marine Coatings Ltd	S2010/0301
02/11/2016	0658372	£2,465.33 DR Jones Ltd	s8001/7016
07/11/2016	0658519	£2,511.00 DR Jones Ltd	s8001/7016
07/11/2016	0658534	£3,735.00 DR Jones Ltd	s8001/7016
16/11/2016	0660941	£3,393.00 DR Jones Ltd	s8001/7016
16/11/2016	0660954	£3,039.00 DR Jones Ltd	s8001/7016
04/11/2016	0658167	£3,480.00 DSigns	S2017/0400
22/11/2016	0661842	£816.00 E.G. Hingston & Son	S1304/0439
22/11/2016	0661843	£528.00 E.G. Hingston & Son	S1304/0439
22/11/2016	0661845	£528.00 E.G. Hingston & Son	S1304/0439
22/11/2016	0661844	£528.00 E.G. Hingston & Son	S1304/0439
09/11/2016	0655919	£1,664.28 Ebuyer (UK) Ltd	S4084/0400
16/11/2016	0660775	£3,116.25 EE Ltd	S4085/0409
29/11/2016	0661835	£4,096.04 Electoral Reform Services	s3001/0457
10/11/2016	0658763	£7,475.40 Erimax Ltd	S1060/0425/2879

14/11/2016 0660753	£700.00 Ermington Parish Council	S1060/0441/2211
15/11/2016 0660749	£4,226.40 ESE World Ltd	s2702/0400
15/11/2016 0660749	£3,823.20 ESE World Ltd	s2702/0400
17/11/2016 0661750	£17,488.80 ESE World Ltd	s2702/0400
17/11/2016 0661750	£7,306.56 ESE World Ltd	s2702/0400
21/11/2016 0661798	£10,229.18 ESE World Ltd	s2702/0400
21/11/2016 0661798	£424.80 ESE World Ltd	s2702/0400
02/11/2016 0656270	£1,071.00 Essential Computing	S4192/0400
09/11/2016 0655879	£5,502.60 Experian Ltd	S4084/0411/1705
04/11/2016 0658072	£882.00 Falcon Self Drive Ltd	S2017/0315
22/11/2016 0661775	£1,080.00 Falcon Self Drive Ltd	S2017/0315
07/11/2016 0658566	£606.00 G & L Lethbridge	S9605/0425/2307
22/11/2016 0661821	£708.30 G4S Secure Solutions (UK) Ltd	S1165/0205
28/11/2016 0663767	£3,684.10 Gelpack Excelsior Ltd	s2705/0400
28/11/2016 0663769	£4,912.13 Gelpack Excelsior Ltd	s2705/0400
28/11/2016 0663770	£6,140.16 Gelpack Excelsior Ltd	s2705/0400
28/11/2016 0663771	£6,140.16 Gelpack Excelsior Ltd	S2705/0400
29/11/2016 0663774	£1,814.40 Gelpack Excelsior Ltd	S0131/9020
29/11/2016 0663874	£1,342.56 Glasdon UK Ltd	s2017/0400/2351
04/11/2016 0658509	£2,192.40 Gullivers Truck Hire Ltd	S2705/0315
02/11/2016 0658419	£1,459.00 Handicare	s8001/7016
07/11/2016 0658517	£1,529.00 Handicare	s8001/7016
15/11/2016 0660756	£4,071.00 Handicare	s8001/7016
15/11/2016 0660754	£1,100.00 Handicare	s8001/7016
16/11/2016 0660951	£1,825.00 Handicare	s8001/7016
16/11/2016 0660950	£1,413.00 Handicare	s8001/7016
29/11/2016 0661999	£900.00 Handicare	s8001/7016
08/11/2016 0658695	£25,000.00 Harberton & Harbertonford Community Land Trust	S8202/7035/5116
03/11/2016 0658514	£2,688.00 Harbour Systems Ltd	s2005/0400/1910
09/11/2016 0658705	£2,373.84 Heltor Ltd	S2010/0307
24/11/2016 0663718	£2,354.40 Heltor Ltd	S2010/0307
17/11/2016 0661757	£547.62 Hercules CSMD	s2010/0301
17/11/2016 0656248	£756.00 Hi-Line Contractors SW Ltd	S1301/0439
22/11/2016 0658567	£648.00 Hi-Line Contractors SW Ltd	s1301/0439
22/11/2016 0651123	£756.00 Hi-Line Contractors SW Ltd	s1301/0439
09/11/2016 0658604	£553.66 HJ Paruni Limited (Mr and Mrs Hope-Johnson)	S9600/0442/1818
09/11/2016 0658604	£29.45 HJ Paruni Limited (Mr and Mrs Hope-Johnson)	S9600/0421/1818
09/11/2016 0658604	£5.89 HJ Paruni Limited (Mr and Mrs Hope-Johnson)	S9600/0464/1818
09/11/2016 0658604	£29.45 HJ Paruni Limited (Mr and Mrs Hope-Johnson)	S1551/2818

09/11/2016	0658604	-£5.89 HJ Paruni Limited (Mr and Mrs Hope-Johnson)	S0153/9056
15/11/2016	0660904	£1,284.30 Honey Brothers Ltd	S1304/0400/1908
14/11/2016	0660739	£541.98 Hubbard Engineering	S2010/0400
18/11/2016	0660972	£1,450.00 Ichabod's Industries Ltd	s4103/0416
30/11/2016	0663960	£700.27 Inland Revenue	S0424/9022
04/11/2016	0658081	£660.00 Institute of Licensing (Events) Ltd	S1015/0118
04/11/2016	0658081	£660.00 Institute of Licensing (Events) Ltd	s1014/0118
15/11/2016	0660771	£628.10 ITEC Connect UK	S4087/0402
09/11/2016	0658754	£1,281.11 KCOM (ECLIPSE)	S4082/0461
09/11/2016	0656251	£1,397.30 KCOM (ECLIPSE)	S4082/0461
30/11/2016	0663727	£1,360.39 KCOM (ECLIPSE)	S4082/0461
10/11/2016	0660698	£500.00 Keith Rennells Parks & Recreation	S1036/0427/2712
15/11/2016	0660905	£2,000.00 Keith Rennells Parks & Recreation	S9605/0425/2841
15/11/2016	0660906	£1,250.00 Keith Rennells Parks & Recreation	s9605/0425/2842
22/11/2016	0661814	£2,344.70 KF Bartlett Ltd	S2841/0439
16/11/2016	0661103	£599.67 Kingsbridge Academy Trust	S9620/0917
14/11/2016	0656249	£1,218.40 Konica Minolta Business Solutions (UK) Ltd	S4087/0402/1763
02/11/2016	0658129	£26,042.40 KPMG LLP	s4160/0426
02/11/2016	0658130	£4,554.00 KPMG LLP	s4160/0426
10/11/2016	0660706	£36,726.06 Landmarc Land and Water	S8207/7001
29/11/2016	0658743	£790.31 Latcham Direct Ltd	s4150/0404
30/11/2016	0658744	£2,155.82 Latcham Direct Ltd	S1571/0403
09/11/2016	0658768	£1,500.00 Lee Moor Public Hall	S1066/0441/2113
18/11/2016	0661767	£12,000.00 Leechwell Garden Association	S1066/0441/2113
09/11/2016	0658772	£1,832.00 Lexis Nexis Butterworths	s1535/0425
16/11/2016	0661105	£599.67 Lidl Ltd	S9620/0917
04/11/2016	0658178	£1,981.44 Lyneham Nursery	S1304/0400/1815
02/11/2016	0658089	£892.98 Macdonald and Company	s1035/0427/2440
08/11/2016	0658522	£1,222.85 Macdonald and Company	s1035/0427/2440
25/11/2016	0663715	£1,140.00 MarineCo Ltd	s2005/0126
25/11/2016	0663715	£18.60 MarineCo Ltd	s2005/0126
08/11/2016	0658583	£3,046.42 Matchtech Group UK Ltd	s1015/0110
08/11/2016	0636411	£8,357.93 Meritec Limited	s1014/0110
08/11/2016	0636445	£6,661.32 Meritec Limited	s1014/0110
15/11/2016	0658679	£3,120.00 Metric Group Limited	s2153/0443
15/11/2016	0658679	£606.00 Metric Group Limited	s2153/0443
15/11/2016	0658139	£1,500.00 Michelmore Hughes	S1400/0425
16/11/2016	0660942	£3,462.00 Mlserve	s8001/7016
16/11/2016	0660953	£3,687.00 MiServe	s8001/7016

03/11/2016	0658506	£27,264.00	Montagu Evans LLP	S1036/0427/2849
22/11/2016	0660963	£1,852.69	Montagu Evans LLP	S1036/0427/2849
10/11/2016	0658740	£23,241.06	Nepro Limited	s1568/0425
18/11/2016	0661749	£1,080.00	Net Aspect Web Systems	S4084/0411/1706
21/11/2016	0661789	£565.72	Nicholas Rowell Haulage	S2705/0439
22/11/2016	0661840	£14,401.18	Nicholas Rowell Haulage	s2041/0439
22/11/2016	0661841	£14,317.72	Nicholas Rowell Haulage	s2705/0439
28/11/2016	0663779	£565.72	Nicholas Rowell Haulage	S2705/0439
14/11/2016	0658183	£699.92	Norfloat International Limited	S2010/0200
08/11/2016	0658592	£2,400.00	Northgate Public Services (UK) Ltd	S4084/0412/1732
08/11/2016	0658592	£2,400.00	Northgate Public Services (UK) Ltd	S4084/0412/1732
08/11/2016	0658591	£14,400.00	Northgate Public Services (UK) Ltd	S4084/0412/1732
08/11/2016	0658591	£14,400.00	Northgate Public Services (UK) Ltd	S4084/0412/1732
22/11/2016	0661961	£3,600.00	Northgate Public Services (UK) Ltd	S4084/0412/1732
11/11/2016	0660759	£816.00	O J Williams	S2880/0400
11/11/2016	0660760	£816.00	O J Williams	S2880/0400
02/11/2016	0658414	£900.00	Redacted	S1020/2380
16/11/2016	0661484	£2,519.65	ParkMobile UK Ltd	s2101/0422/2414
07/11/2016	0658184	£12,750.00	Peninsula Pensions	S4009/0918
29/11/2016	0663758	£16,258.64	Peninsula Pensions	S4009/0122/1601
23/11/2016	0661829	£1,620.00	Perrings Funeral Services	S1503/0425
15/11/2016	0655921	£1,200.00	Plymouth City Council	s1020/0425
15/11/2016	0658576	£1,815.84	Printwaste Recycling & Shredding	s2041/0439
23/11/2016	0661973	£3,330.00	Prism Solutions	S4104/0110
02/11/2016	0658175	£1,630.00	Richcraft Maintenance	s8001/7016
08/11/2016	0658678	£10,775.00	Richcraft Maintenance	s8001/7016
15/11/2016	0660758	£3,937.00	Richcraft Maintenance	s8001/7016
29/11/2016	0661998	£4,103.00	Richcraft Maintenance	s8001/7016
14/11/2016	0656242	£23.05	Ricoh UK Ltd	S4087/0402/1755
14/11/2016	0656242	£71.27	Ricoh UK Ltd	S4087/0402/1966
14/11/2016	0656242	£513.30	Ricoh UK Ltd	S4087/0402/1764
14/11/2016	0656242	£1,637.60	Ricoh UK Ltd	S4087/0402/1750
14/11/2016	0656241	£282.38	Ricoh UK Ltd	S4087/0402/1766
14/11/2016	0656242	£780.36	Ricoh UK Ltd	S4087/0402/1750
14/11/2016	0656242	£925.74	Ricoh UK Ltd	S4087/0402/1750
14/11/2016	0656242	£1,379.84	Ricoh UK Ltd	S4087/0402/1755
14/11/2016	0656241	£17.60	Ricoh UK Ltd	S4087/0402/1966
14/11/2016	0656241	£108.16	Ricoh UK Ltd	S4087/0402/1966
14/11/2016	0656241	£270.66	Ricoh UK Ltd	S4087/0402/1766

02/11/2016	0658181	£2,066.83 Royal Mail Group PLC	s4150/0407
08/11/2016	0658122	£2,160.00 RPCM Limited	s1035/0425/2750
08/11/2016	0658123	£3,240.00 RPCM Limited	s1035/0425/2750
08/11/2016	0658124	£2,160.00 RPCM Limited	s4190/0427
17/11/2016	0658067	£540.00 RPCM Limited	S4190/0427
17/11/2016	0658067	£5,400.00 RPCM Limited	s4190/0427
17/11/2016	0658121	£1,440.00 RPCM Limited	s4190/0427
17/11/2016	0658121	£180.00 RPCM Limited	s4190/0427
17/11/2016	0660911	£2,160.00 RPCM Limited	s4190/0427
17/11/2016	0660914	£2,160.00 RPCM Limited	s4190/0427
17/11/2016	0660912	£3,240.00 RPCM Limited	s1035/0425/2750
17/11/2016	0660913	£540.00 RPCM Limited	s1035/0425/2750
17/11/2016	0660913	£2,700.00 RPCM Limited	s1035/0425/2750
09/11/2016	0658737	£1,000.00 Redacted	S9605/0425/1485
08/11/2016	0658556	£1,596.14 Safe and Warm (North West) Ltd	S0130/9020
08/11/2016	0658556	£2,060.34 Safe and Warm (North West) Ltd	S0130/9020
16/11/2016	0660945	£3,656.48 Safe and Warm (North West) Ltd	S0130/9020
16/11/2016	0661609	£2,217.94 Sainsburys Supermarkets Limited	S9620/0917
17/11/2016	0661753	£633.60 Salcombe Information Centre	S2101/0421
23/11/2016	0661982	-£12.27 Sareen & Co	S0153/9056
23/11/2016	0661982	-£61.36 Sareen & Co	S1551/2818
23/11/2016	0661982	£608.12 Sareen & Co	S9600/0442/2491
23/11/2016	0661982	£61.36 Sareen & Co	S9600/0421/2491
23/11/2016	0661982	£12.27 Sareen & Co	S9600/0464/2491
29/11/2016	0661807	£3,286.00 Schooling Building Contractor Ltd	s8001/7016
29/11/2016	0661950	£3,340.50 Schooling Building Contractor Ltd	s8001/7016
29/11/2016	0663883	£2,722.00 Schooling Building Contractor Ltd	S8001/7016
10/11/2016	0660727	£563.60 Shinnars Bridge Garden Machinery	S1304/0400/1908
10/11/2016	0660729	£598.80 Shinnars Bridge Garden Machinery	S1304/0400/1908
29/11/2016	0663900	£1,305.60 Shinnars Bridge Garden Machinery	S1304/0400/1908
16/11/2016	0658054	£6,186.24 Softcat Ltd	s4084/0411/1723
28/11/2016	0661958	£1,730.93 Softcat Ltd	S4192/0400
24/11/2016	0663722	£6,610.80 Solar Access Systems Ltd	S2044/0230
09/11/2016	0658771	£5,000.00 South Brent Parish Council	S9606/2100/2314
07/11/2016	0653536	£622.08 South Hams Newspapers Ltd	s1020/0406
07/11/2016	0653648	£622.08 South Hams Newspapers Ltd	s1020/0406
07/11/2016	0658530	£622.08 South Hams Newspapers Ltd	s1020/0406
07/11/2016	0658531	£622.08 South Hams Newspapers Ltd	s1020/0406
15/11/2016	0658692	£505.44 South Hams Newspapers Ltd	s1020/0406

21/11/2016	0661828	£544.32	South Hams Newspapers Ltd	s1020/0406
07/11/2016	0658585	£353.26	South West Water Ltd	S2101/0211
07/11/2016	0658585	£824.28	South West Water Ltd	S1453/0211
09/11/2016	0658711	£6,598.90	South West Water Ltd	S2421/0211
22/11/2016	0661812	£1,272.12	South West Water Ltd	S2430/0211
23/11/2016	0658750	£1,269.01	South West Water Ltd	s1534/0425
24/11/2016	0661976	£2,841.04	South West Water Ltd	S2422/0211
29/11/2016	0663908	£1,260.90	South West Water Ltd	S2434/0211
29/11/2016	0663905	£1,212.19	South West Water Ltd	S2436/0211
29/11/2016	0663910	£1,096.69	South West Water Ltd	S2435/0211
29/11/2016	0663911	£728.94	South West Water Ltd	S1311/0211
08/11/2016	0658557	£1,114.75	Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
17/11/2016	0661085	£1,114.75	Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
22/11/2016	0661826	£9,890.21	Stagecoach Services Limited	s2101/0315
23/11/2016	0661946	£14,030.52	Stagecoach Services Limited	s2101/0315
21/11/2016	0661788	£687.60	Stone Computers	s4191/0400/2607
22/11/2016	0661849	£5,322.58	Superclean Services Wothorpe Ltd	S1165/0439
02/11/2016	0658172	£4,012.00	Sutcliffe Plumbing & Heating (South West) Ltd	s8001/7016
15/11/2016	0660755	£3,345.07	Sutcliffe Plumbing & Heating (South West) Ltd	s8001/7016
16/11/2016	0660952	£3,239.44	Sutcliffe Plumbing & Heating (South West) Ltd	s8001/7016
17/11/2016	0661761	£3,345.07	Sutcliffe Plumbing & Heating (South West) Ltd	s8001/7016
17/11/2016	0661762	£3,239.44	Sutcliffe Plumbing & Heating (South West) Ltd	s8001/7016
17/11/2016	0661763	£3,858.32	Sutcliffe Plumbing & Heating (South West) Ltd	s8001/7016
09/11/2016	0658769	£8,664.03	TerraQuest Solutions Limited	S1025/0425
09/11/2016	0658770	£6,389.58	TerraQuest Solutions Limited	S1025/0425
16/11/2016	0658691	£5,063.52	TerraQuest Solutions Limited	S1014/0100
18/11/2016	0660741	£1,161.73	The Copyright Licensing Agency Ltd	s4160/0416
16/11/2016	0658748	£8,078.00	The Diverse Regeneration Company C.I.C	S9621/0425
17/11/2016	0660968	£600.00	The Diverse Regeneration Company C.I.C	S9624/0440/2858
17/11/2016	0658764	£1,482.26	The Diverse Regeneration Company C.I.C	s9623/0425
17/11/2016	0658764	£7,243.82	The Diverse Regeneration Company C.I.C	s9623/0425
17/11/2016	0660968	£1,703.76	The Diverse Regeneration Company C.I.C	S9624/0440/2856
17/11/2016	0660968	£1,690.00	The Diverse Regeneration Company C.I.C	S9624/0440/2857
02/11/2016	0658053	£1,800.66	The Oyster Partnership Ltd	s1015/0110
02/11/2016	0658115	£1,198.08	The Oyster Partnership Ltd	s1014/0110
02/11/2016	0658117	£1,710.60	The Oyster Partnership Ltd	s1014/0110
02/11/2016	0658135	£1,929.36	The Oyster Partnership Ltd	s1015/0110
02/11/2016	0658116	£1,428.00	The Oyster Partnership Ltd	S1025/0110/2836
02/11/2016	0658120	£960.00	The Oyster Partnership Ltd	S1025/0110/2836

02/11/2016	0658119	£936.00	The Oyster Partnership Ltd	s1250/0110
08/11/2016	0658551	£1,601.52	The Oyster Partnership Ltd	S1025/0110/2836
08/11/2016	0658553	£1,027.20	The Oyster Partnership Ltd	S1025/0110/2836
08/11/2016	0658547	£1,143.72	The Oyster Partnership Ltd	s1014/0110
08/11/2016	0658548	£1,927.80	The Oyster Partnership Ltd	s1015/0110
08/11/2016	0658549	£1,627.68	The Oyster Partnership Ltd	s1014/0110
08/11/2016	0658552	£1,911.24	The Oyster Partnership Ltd	s1015/0110
18/11/2016	0660777	£1,046.17	The Oyster Partnership Ltd	S1025/0110/2836
18/11/2016	0660780	£999.66	The Oyster Partnership Ltd	S1025/0110/2836
18/11/2016	0661743	£1,609.26	The Oyster Partnership Ltd	S1025/0110/2836
18/11/2016	0661748	£1,271.56	The Oyster Partnership Ltd	S1025/0110/2836
18/11/2016	0661742	£1,574.40	The Oyster Partnership Ltd	s1014/0110
18/11/2016	0661744	£1,428.00	The Oyster Partnership Ltd	s1015/0110
18/11/2016	0661746	£1,463.76	The Oyster Partnership Ltd	s1014/0110
18/11/2016	0661747	£1,990.98	The Oyster Partnership Ltd	s1015/0110
18/11/2016	0661084	£1,452.36	The Oyster Partnership Ltd	s1015/0110
18/11/2016	0661083	£1,827.74	The Oyster Partnership Ltd	s1014/0110
18/11/2016	0660776	£96.00	The Oyster Partnership Ltd	s1015/0110
18/11/2016	0660776	£1,827.66	The Oyster Partnership Ltd	s1015/0110
18/11/2016	0660778	£1,651.86	The Oyster Partnership Ltd	s1014/0110
18/11/2016	0660779	£1,616.82	The Oyster Partnership Ltd	s1014/0110
18/11/2016	0661745	£4,024.08	The Oyster Partnership Ltd	s1250/0110
30/11/2016	0663745	£2,017.68	The Oyster Partnership Ltd	s1015/0110
30/11/2016	0663746	£1,742.52	The Oyster Partnership Ltd	s1014/0110
30/11/2016	0663747	£1,086.36	The Oyster Partnership Ltd	S1025/0110/2836
14/11/2016	0658605	£6,000.00	The Prince`s Foundation	3677/0425/2750
14/11/2016	0658605	£6,000.00	The Prince`s Foundation	3677/0425/2750
02/11/2016	0658403	£828.00	The Yacht Leg & Cradle Co Ltd	s2129/0400
02/11/2016	0658403	£619.20	The Yacht Leg & Cradle Co Ltd	s2129/0400
02/11/2016	0658403	£72.00	The Yacht Leg & Cradle Co Ltd	s2129/0400
16/11/2016	0661653	£599.67	Tone Leisure (South Hams) Limited	S9620/0917
10/11/2016	0660732	£2,209.02	Tone Leisure (South Hams) Ltd	s2841/0439
10/11/2016	0660730	£4,423.20	Tone Leisure (South Hams) Ltd	s2841/0439
11/11/2016	0658103	£1,225.58	Tone Leisure (South Hams) Ltd	s3016/0430
15/11/2016	0658593	£26,828.98	Tone Leisure (South Hams) Ltd	S1310/0502/1172
18/11/2016	0658114	£1,750.57	Tor2 Ltd	S1534/0439
30/11/2016	0663763	£4,200.00	Torbay Economic Development Company Ltd	S1030/0427/2282
16/11/2016	0660940	£579.00	Totnes Tennis Club	s1311/0441
16/11/2016	0660940	£1,569.40	Totnes Tennis Club	s1311/0441

14/11/2016	0660786	£1,297.80	Trans-plant Mastertrain	s2005/0118
15/11/2016	0660787	£1,297.80	Trans-plant Mastertrain	s2005/0118
09/11/2016	0658767	£4,224.00	Trelawney Fire & Security	s2129/0400
16/11/2016	0660915	£1,710.00	TSI Workspace	S4191/0400/2607
22/11/2016	0661959	£921.60	TSI Workspace	S4191/0400/2607
22/11/2016	0661959	£165.60	TSI Workspace	S4191/0400/2607
09/11/2016	0658780	£1,926.33	Ugborough Parish Council	S9606/0441/2312
17/11/2016	0658589	£2,700.00	Vectos (South) Ltd	s1036/0427/2849
14/11/2016	0653674	£1,366.97	Vodafone Ltd (Corporate)	S4084/0411/2202
02/11/2016	0658369	£129,552.59	West Devon Borough Council	S4160/0111
02/11/2016	0658369	£128,808.40	West Devon Borough Council	S4160/0111
02/11/2016	0658369	£136,001.84	West Devon Borough Council	S4160/0111
02/11/2016	0658369	£133,478.41	West Devon Borough Council	S4160/0111
02/11/2016	0658369	£128,726.09	West Devon Borough Council	S4160/0111
08/11/2016	0658751	£128,804.90	West Devon Borough Council	S4160/0111
08/11/2016	0658752	£125,730.11	West Devon Borough Council	S4160/0111
29/11/2016	0663738	£6,468.84	West Devon Borough Council	s4101/0111
29/11/2016	0663738	£14,231.43	West Devon Borough Council	s1310/0111
29/11/2016	0663738	£10,781.39	West Devon Borough Council	s4163/0111
29/11/2016	0663753	£500.00	West Devon Borough Council	s1014/0111
29/11/2016	0663753	£2,909.30	West Devon Borough Council	s1015/0111
18/11/2016	0658682	£5,248.80	Westcountry Window & Door Maintenance	S2841/0439
15/11/2016	0660808	£570.00	White Rose Tarmacadam Ltd	S2841/0439
02/11/2016	0658149	£1,068.66	Windsor Property Management	S1551/0468