

GL Date	Voucher	Nc Goods	Amount	Creditor Name
20/09/2016	0650966		£439.20	ABC & Siddalls Skip Hire
20/09/2016	0650966		£937.20	ABC & Siddalls Skip Hire
05/09/2016	0643691		£1,080.00	ACT Comms Ltd
12/09/2016	0648635		£450.54	Allstar Business Solutions Ltd
12/09/2016	0648635		£63.92	Allstar Business Solutions Ltd
12/09/2016	0648635		£145.60	Allstar Business Solutions Ltd
08/09/2016	0648619		£2,490.00	Always Cleansing Ltd
08/09/2016	0648620		£636.00	Always Cleansing Ltd
08/09/2016	0648621		£636.00	Always Cleansing Ltd
13/09/2016	0648771		£3,923.00	Appeel Ltd
13/09/2016	0648882		£970.77	Applecliff Ltd
20/09/2016	0650936		£900.00	Arnold Plant Hire
02/09/2016	0638805		£1,086.00	Arnold Plant Hire
06/09/2016	0648511		£549.22	Arnold Plant Hire
06/09/2016	0648511		£1,741.58	Arnold Plant Hire
22/09/2016	0648869		£770.00	Arthur J Gallagher
22/09/2016	0648879		£14,578.22	Arthur J Gallagher
12/09/2016	0648669		£1,527.32	ATS Euromaster Ltd
12/09/2016	0648669		£2,070.44	ATS Euromaster Ltd
12/09/2016	0648669		£3,065.27	ATS Euromaster Ltd
12/09/2016	0648669		£1,128.06	ATS Euromaster Ltd
12/09/2016	0648669		£189.82	ATS Euromaster Ltd
12/09/2016	0648669		£123.55	ATS Euromaster Ltd
26/09/2016	0648430		£10,783.55	Audel Systems
19/09/2016	0648528		£2,400.00	Barry Cornelius Associates Limited
23/09/2016	0626757		£4,392.00	Bartec Auto ID Ltd
16/09/2016	0650864		£516.25	BH Autobodies
23/09/2016	0626761		£953.10	Blenheims
05/09/2016	0641771		£2,342.58	British Telecommunications plc
26/09/2016	0648416		£2,583.96	British Telecommunications plc
05/09/2016	0648358		£1,043.40	Building Recruitment Company Ltd
14/09/2016	0648769		£853.06	Building Recruitment Company Ltd
15/09/2016	0648904		£1,043.40	Building Recruitment Company Ltd
27/09/2016	0651320		£1,043.40	Building Recruitment Company Ltd
27/09/2016	0651241		£18,932.40	BWOC Ltd
27/09/2016	0651242		£18,933.46	BWOC Ltd
22/09/2016	0651124		£969.84	Carpetwise
16/09/2016	0650898		£837.60	Churchill Environmental Services Ltd
20/09/2016	0648411		£900.00	CIEH
15/09/2016	0644139		£8,640.00	Civica UK Ltd
06/09/2016	0646304		£540.00	Clarion Communication Systems Ltd
06/09/2016	0646304		£11.40	Clarion Communication Systems Ltd
19/09/2016	0648786		£550.00	Colebrook Holdings Ltd
12/09/2016	0648641		£2,422.21	Concept Staffing c/o Acorn Recruitment
12/09/2016	0648665		£2,423.52	Concept Staffing c/o Acorn Recruitment
16/09/2016	0648893		£2,725.70	Concept Staffing c/o Acorn Recruitment
27/09/2016	0651246		£2,296.43	Concept Staffing c/o Acorn Recruitment
12/09/2016	0648641		£767.57	Concept Staffing c/o Acorn Recruitment
12/09/2016	0648665		£1,224.65	Concept Staffing c/o Acorn Recruitment
16/09/2016	0648893		£521.60	Concept Staffing c/o Acorn Recruitment
27/09/2016	0651246		£533.73	Concept Staffing c/o Acorn Recruitment
12/09/2016	0648641		£509.28	Concept Staffing c/o Acorn Recruitment
12/09/2016	0648665		£534.74	Concept Staffing c/o Acorn Recruitment
16/09/2016	0648893		£522.01	Concept Staffing c/o Acorn Recruitment
27/09/2016	0651246		£534.74	Concept Staffing c/o Acorn Recruitment
12/09/2016	0648641		£13,727.47	Concept Staffing c/o Acorn Recruitment
12/09/2016	0648665		£11,437.93	Concept Staffing c/o Acorn Recruitment
16/09/2016	0648893		£13,902.55	Concept Staffing c/o Acorn Recruitment

27/09/2016	0651246	£15,714.32	Concept Staffing c/o Acorn Recruitment
27/09/2016	0651323	£646.24	Concept Staffing c/o Acorn Recruitment
09/09/2016	0648425	£3,772.50	County Mole and Pest Control
02/09/2016	0648357	£26,149.80	Courtleigh Investments Ltd
20/09/2016	0648783	£5,469.29	Dart Harbour & Navigation Authority
13/09/2016	0648865	£2,909.76	Dartmouth & District Indoor Pool Trust
07/09/2016	0648356	£1,563.17	Dartmouth Green Partnerships
27/09/2016	0651338	£575.88	Dartmouth Hire Centre
19/09/2016	0650944	£37.50	Dartmouth Town Council
19/09/2016	0650944	£705.00	Dartmouth Town Council
19/09/2016	0650944	£7.50	Dartmouth Town Council
18/09/2016	0648758	£519.96	DCH
08/09/2016	0648536	£6,123.73	DCH
15/09/2016	0648916	£620,742.22	DCH
22/09/2016	0651038	£5,677.41	DCH
29/09/2016	0651415	£32,303.19	DCH
22/09/2016	0651139	£4,743.15	DEFRA
02/09/2016	0646526	£1,051.01	Dennis Eagle Limited
02/09/2016	0646526	£1,295.69	Dennis Eagle Limited
12/09/2016	0648630	£270.00	Dennis Eagle Limited
27/09/2016	0651205	£703.70	Dennis Eagle Limited
02/09/2016	0646526	£147.17	Dennis Eagle Limited
02/09/2016	0646526	£147.17	Dennis Eagle Limited
02/09/2016	0646526	£9,123.31	Dennis Eagle Limited
26/09/2016	0651158	£363.66	Dennis Eagle Limited
27/09/2016	0651205	£226.85	Dennis Eagle Limited
02/09/2016	0646526	£648.67	Dennis Eagle Limited
02/09/2016	0646526	£17,071.16	Dennis Eagle Limited
12/09/2016	0648630	£108.00	Dennis Eagle Limited
12/09/2016	0648629	£883.31	Dennis Eagle Limited
26/09/2016	0651158	£1,813.91	Dennis Eagle Limited
27/09/2016	0651205	£704.65	Dennis Eagle Limited
02/09/2016	0646526	£10,289.83	Dennis Eagle Limited
12/09/2016	0648630	£522.36	Dennis Eagle Limited
26/09/2016	0651158	£890.71	Dennis Eagle Limited
27/09/2016	0651205	£226.00	Dennis Eagle Limited
02/09/2016	0646526	£3,072.50	Dennis Eagle Limited
12/09/2016	0648629	£52.92	Dennis Eagle Limited
26/09/2016	0651158	£72.60	Dennis Eagle Limited
27/09/2016	0651205	£756.50	Dennis Eagle Limited
02/09/2016	0646526	£2,080.85	Dennis Eagle Limited
27/09/2016	0651205	£24.11	Dennis Eagle Limited
02/09/2016	0646526	£800.34	Dennis Eagle Limited
02/09/2016	0646526	£1,135.01	Dennis Eagle Limited
29/09/2016	0651392	£764.05	Devon County Council
07/09/2016	0646453	£61,045.38	Devon County Council
27/09/2016	0651207	£1,254.00	Devon County Council
27/09/2016	0651207	£1,182.00	Devon County Council
15/09/2016	0650888	£59.39	DFA Partnership Ltd
15/09/2016	0650888	£588.73	DFA Partnership Ltd
15/09/2016	0650888	£11.88	DFA Partnership Ltd
12/09/2016	0648675	£428.00	Douglas Hambly
12/09/2016	0648675	£366.00	Douglas Hambly
27/09/2016	0651324	£1,274.32	Driver Hire
28/09/2016	0651387	£1,486.86	DSD Food Group Limited
22/09/2016	0651117	£528.00	E.G. Hingston & Son
22/09/2016	0651118	£528.00	E.G. Hingston & Son
22/09/2016	0651119	£528.00	E.G. Hingston & Son
28/09/2016	0651136	£603.38	E.G. Hingston & Son

28/09/2016	0651137	£589.48	E.G. Hingston & Son
02/09/2016	0646452	£899.88	Ebuyer (UK) Ltd
02/09/2016	0646452	£23.37	Ebuyer (UK) Ltd
05/09/2016	0643997	£2,826.64	EE Ltd
28/09/2016	0623668	£4,130.00	Environment Agency
16/09/2016	0650894	£2,616.00	Environmental Supplies Ltd t/a Samson Containers
16/09/2016	0650894	£900.00	Environmental Supplies Ltd t/a Samson Containers
16/09/2016	0650894	£3,990.00	Environmental Supplies Ltd t/a Samson Containers
16/09/2016	0648760	£1,014.00	Falcon Self Drive Ltd
08/09/2016	0648410	£708.30	G4S Secure Solutions (UK) Ltd
20/09/2016	0651017	£963.60	Gael Force Marine Ltd
20/09/2016	0651017	£30.07	Gael Force Marine Ltd
13/09/2016	0644100	£1,608.00	Gelpack Excelsior Ltd
08/09/2016	0648531	£3,241.32	Glasdon UK Ltd
12/09/2016	0648638	£815.40	Gullivers Truck Hire Ltd
02/09/2016	0648355	£2,401.20	Gullivers Truck Hire Ltd
28/09/2016	0651406	£2,296.80	Gullivers Truck Hire Ltd
27/09/2016	0651025	£1,327.00	Handicare
13/09/2016	0648779	£2,427.58	Heltor Ltd
27/09/2016	0651342	£2,097.90	Heltor Ltd
13/09/2016	0646449	£513.00	Hi-Line Contractors SW Ltd
13/09/2016	0626848	£999.00	Hi-Line Contractors SW Ltd
13/09/2016	0636189	£675.00	Hi-Line Contractors SW Ltd
21/09/2016	0651021	£29.45	HJ Paruni Limited (Mr and Mrs Hope-Johnson)
21/09/2016	0651021	£553.66	HJ Paruni Limited (Mr and Mrs Hope-Johnson)
21/09/2016	0651021	£5.89	HJ Paruni Limited (Mr and Mrs Hope-Johnson)
16/09/2016	0650923	£150.00	Ivybridge U3A
16/09/2016	0650923	£150.00	Ivybridge U3A
16/09/2016	0650923	£150.00	Ivybridge U3A
16/09/2016	0650923	£200.00	Ivybridge U3A
27/09/2016	0651340	£504.00	KBG Chambers
06/09/2016	0646202	£1,363.24	KCOM (ECLIPSE)
05/09/2016	0648369	£550.00	Keith Rennells Parks & Recreation
16/09/2016	0650922	£2,095.32	Kingsbridge Town Council
05/09/2016	0643643	£1,279.48	Konica Minolta Business Solutions (UK) Ltd
02/09/2016	0643994	£790.80	Lan 2 Lan Ltd
05/09/2016	0623666	£505.51	Latcham Direct Ltd
16/09/2016	0650872	£544.68	Leppitt Associates
27/09/2016	0651244	£868.68	Leppitt Associates
07/09/2016	0648517	£650.00	Loddiswell Parish Council
27/09/2016	0651155	£5,845.00	Redacted
14/09/2016	0648532	£1,448.17	Macdonald and Company
15/09/2016	0648759	£1,210.97	Macdonald and Company
20/09/2016	0650937	£60.00	Macdonald and Company
20/09/2016	0650937	£1,407.97	Macdonald and Company
27/09/2016	0651206	£1,475.10	Macdonald and Company
28/09/2016	0643618	£1,080.00	Magdalen Chambers
14/09/2016	0648363	£1,000.00	Marldon Parish Council
02/09/2016	0648351	£2,947.53	Matchtech Group UK Ltd
20/09/2016	0648767	£821.28	Matchtech Group UK Ltd
20/09/2016	0648767	£3,600.00	Matchtech Group UK Ltd
12/09/2016	0648756	£627.00	Mercury Recycling Ltd
05/09/2016	0641768	£66.00	Metric Group Limited
05/09/2016	0641768	£364.80	Metric Group Limited
05/09/2016	0641768	£820.80	Metric Group Limited
06/09/2016	0648420	£820.80	Metric Group Limited
06/09/2016	0648420	£66.00	Metric Group Limited
06/09/2016	0648420	£364.80	Metric Group Limited
07/09/2016	0648422	£4,235.40	Metric Group Limited

22/09/2016	0651142	£955.00	Michelmores Solicitors
22/09/2016	0651133	£1,758.80	Michelmores Solicitors
22/09/2016	0651141	£2,083.96	Michelmores Solicitors
02/09/2016	0648360	£3,519.00	Mlserve
02/09/2016	0648361	£3,018.00	Mlserve
13/09/2016	0648772	£2,982.00	Mlserve
05/09/2016	0634111	£600.00	National Trust
05/09/2016	0641489	£1,020.00	Nexus Open Systems Ltd
05/09/2016	0641767	£2,296.80	Nexus Open Systems Ltd
05/09/2016	0641767	£333.60	Nexus Open Systems Ltd
22/09/2016	0648626	£1,109.70	Nexus Open Systems Ltd
22/09/2016	0648626	£12.00	Nexus Open Systems Ltd
28/09/2016	0651126	£17,296.66	Nicholas Rowell Haulage
28/09/2016	0650914	£15,584.53	Nicholas Rowell Haulage
28/09/2016	0650915	£565.72	Nicholas Rowell Haulage
20/09/2016	0651013	£560.00	Redacted
20/09/2016	0651013	£250.00	Redacted
28/09/2016	0651407	£816.00	Nomix Enviro -A Divison of Frontier Agriculture Lt
16/09/2016	0648906	£691.14	Nothing But Padlocks
06/09/2016	0643696	£4,560.08	Npower
08/09/2016	0648520	£4,665.00	Npower
20/09/2016	0644115	£650.93	Npower
28/09/2016	0651410	£19,268.29	O J Williams
28/09/2016	0651176	£3,462.00	ParkMobile UK Ltd
28/09/2016	0651176	£1,281.88	ParkMobile UK Ltd
20/09/2016	0650890	£537.60	PAVATT T/A The First Federation
27/09/2016	0651362	£9.60	Pitney Bowes Ltd
27/09/2016	0651362	£2,000.00	Pitney Bowes Ltd
27/09/2016	0651363	£9.60	Pitney Bowes Ltd
27/09/2016	0651363	£5,000.00	Pitney Bowes Ltd
06/09/2016	0646563	£1,265.00	Plymouth City Council
26/09/2016	0648671	£1,000.00	Plymouth City Council
27/09/2016	0651326	£724.04	PPG Architectural Coatings UK Ltd
28/09/2016	0650909	£903.36	Printwaste Recycling & Shredding
06/09/2016	0646543	£4,710.00	Prism Solutions
27/09/2016	0651332	£1,080.00	R & D Machinery
05/09/2016	0643697	£528.00	Rathbone Partnership Ltd
13/09/2016	0648774	£2,740.00	Richcraft Maintenance
13/09/2016	0648773	£3,039.00	Richcraft Maintenance
21/09/2016	0651018	£3,510.00	Richcraft Maintenance
06/09/2016	0648506	£696.00	Ridge
06/09/2016	0648508	£1,159.20	Riverside Truck Rental Ltd
14/09/2016	0648899	£504.00	Ronnoco (UK) Ltd T/a Summer Court Guest House
27/09/2016	0651345	£504.00	Ronnoco (UK) Ltd T/a Summer Court Guest House
27/09/2016	0651346	£504.00	Ronnoco (UK) Ltd T/a Summer Court Guest House
13/09/2016	0648874	£859.38	Royal Mail Group PLC
13/09/2016	0646319	£4,294.04	Royal Mail Group PLC
13/09/2016	0648874	£199.56	Royal Mail Group PLC
13/09/2016	0648876	£1,425.79	Royal Mail Group PLC
21/09/2016	0646416	£537.46	Royal Mail Group PLC
21/09/2016	0646416	£1,080.00	Royal Mail Group PLC
22/09/2016	0651125	£1,227.23	Royal Mail Group PLC
26/09/2016	0650895	£2,160.00	RPCM Limited
06/09/2016	0648379	£1,080.00	RPCM Limited
06/09/2016	0648380	£1,080.00	RPCM Limited
26/09/2016	0650897	£2,160.00	RPCM Limited
12/09/2016	0648764	£899.58	Safe and Warm (North West) Ltd
22/09/2016	0651116	£1,800.00	Safe and Warm (North West) Ltd
27/09/2016	0651214	£1,200.00	Salcombe Information Centre

15/09/2016	0650886	£56.25	Redacted
15/09/2016	0650886	£557.50	Redacted
15/09/2016	0650886	£11.25	Redacted
08/09/2016	0648625	£1,895.33	Silicon Alley
12/09/2016	0648785	£631.78	Silicon Alley
13/09/2016	0648872	£3,690.89	South West Water Ltd
02/09/2016	0646542	£902.41	South West Water Ltd
12/09/2016	0641624	£683.75	South West Water Ltd
12/09/2016	0648682	£564.84	South West Water Ltd
12/09/2016	0648690	£1,112.26	South West Water Ltd
13/09/2016	0648873	£1,396.37	South West Water Ltd
02/09/2016	0646560	£1,744.34	Spot On Services (SW) Ltd
02/09/2016	0646540	£946.94	Spot-On-Supplies (Industrial Consumables) Ltd
27/09/2016	0651228	£946.94	Spot-On-Supplies (Industrial Consumables) Ltd
27/09/2016	0651229	£888.16	Spot-On-Supplies (Industrial Consumables) Ltd
16/09/2016	0650920	£3,102.00	Stone Computers
16/09/2016	0650920	£342.00	Stone Computers
16/09/2016	0650920	£516.00	Stone Computers
26/09/2016	0651153	£8,334.00	Stone Computers
28/09/2016	0650893	£720.00	Straight Manufacturing Ltd
28/09/2016	0650893	£42.00	Straight Manufacturing Ltd
28/09/2016	0650893	£12.00	Straight Manufacturing Ltd
05/09/2016	0643609	£3,600.00	Sunrise Software Ltd
08/09/2016	0648507	£5,318.59	Superclean Services Wothorpe Ltd
05/09/2016	0648370	£576.00	Survitec Service & Distribution
12/09/2016	0648670	£750.00	Teignbridge District Council
13/09/2016	0609196	£2,865.00	Teignbridge District Council
15/09/2016	0648912	£1,213.23	The Co-operative Group Ltd
06/09/2016	0648405	£1,161.73	The Copyright Licensing Agency Ltd
13/09/2016	0648666	£8,779.73	The Diverse Regeneration Company C.I.C
14/09/2016	0648668	£1,022.70	The Diverse Regeneration Company C.I.C
14/09/2016	0648668	£7,320.00	The Diverse Regeneration Company C.I.C
16/09/2016	0650921	£720.00	The Kings Arms
06/09/2016	0648504	£513.00	The Natural Solution Cleaning Company Limited
06/09/2016	0648428	£815.90	The Oyster Partnership Ltd
06/09/2016	0648428	£240.00	The Oyster Partnership Ltd
07/09/2016	0648427	£1,078.44	The Oyster Partnership Ltd
14/09/2016	0648696	£1,511.20	The Oyster Partnership Ltd
27/09/2016	0651218	£1,626.38	The Oyster Partnership Ltd
27/09/2016	0651186	£1,709.94	The Oyster Partnership Ltd
06/09/2016	0648429	£1,344.00	The Oyster Partnership Ltd
27/09/2016	0648695	£1,434.86	The Oyster Partnership Ltd
27/09/2016	0651188	£1,438.36	The Oyster Partnership Ltd
27/09/2016	0651189	£1,735.20	The Oyster Partnership Ltd
27/09/2016	0651223	£1,761.96	The Oyster Partnership Ltd
27/09/2016	0651224	£1,417.64	The Oyster Partnership Ltd
06/09/2016	0648426	£1,578.84	The Oyster Partnership Ltd
20/09/2016	0648698	£1,190.00	The Oyster Partnership Ltd
27/09/2016	0651222	£840.00	The Oyster Partnership Ltd
27/09/2016	0651184	£1,115.48	The Oyster Partnership Ltd
27/09/2016	0651185	£1,520.82	The Oyster Partnership Ltd
27/09/2016	0651217	£857.60	The Oyster Partnership Ltd
20/09/2016	0648697	£3,516.00	The Oyster Partnership Ltd
27/09/2016	0651187	£1,962.12	The Oyster Partnership Ltd
27/09/2016	0651221	£1,556.76	The Oyster Partnership Ltd
27/09/2016	0651221	£480.00	The Oyster Partnership Ltd
08/09/2016	0648609	£300.00	Totnes Gardens
08/09/2016	0648609	£300.00	Totnes Gardens
08/09/2016	0648610	£500.00	Transition Town Totnes Ltd

08/09/2016	0648615	£500.00	Transition Town Totnes Ltd
20/09/2016	0651014	£1,644.00	Trelawney Fire & Security
06/09/2016	0646435	£1,103.14	Trustmarque Solutions Ltd
28/09/2016	0651409	£6,427.49	Trustmarque Solutions Ltd
28/09/2016	0651409	£5,703.65	Trustmarque Solutions Ltd
28/09/2016	0651409	£15,106.18	Trustmarque Solutions Ltd
06/09/2016	0648364	£16,635.24	West Devon Borough Council
06/09/2016	0648364	£7,561.49	West Devon Borough Council
06/09/2016	0648364	£12,602.46	West Devon Borough Council
06/09/2016	0648366	£10,360.36	West Devon Borough Council
06/09/2016	0648366	£622.08	West Devon Borough Council
06/09/2016	0648366	£2,064.00	West Devon Borough Council
06/09/2016	0648366	£2,023.68	West Devon Borough Council
27/09/2016	0651191	£1,430.00	White Rose Tarmacadam Ltd
29/09/2016	0651405	£720.00	Whitespace Work Software Ltd
29/09/2016	0651405	£547.20	Whitespace Work Software Ltd
29/09/2016	0651405	£3,900.00	Whitespace Work Software Ltd
29/09/2016	0651405	£15,600.00	Whitespace Work Software Ltd
29/09/2016	0651405	£600.00	Whitespace Work Software Ltd
07/09/2016	0648377	£1,440.00	Whitespace Work Software Ltd
07/09/2016	0648515	£1,092.91	Yeoward Marine Fuels Ltd
07/09/2016	0648515	£1,944.41	Yeoward Marine Fuels Ltd
07/09/2016	0648516	£2,987.33	Yeoward Marine Fuels Ltd
22/09/2016	0641283	£795.00	Zurich Insurance Company - ZMCD Receipts

GL Code	Description
S2017/0439	
S2841/0401	
S4082/0461/1745	
S1304/0307	
s2010/0307	
S2017/0307	
S2841/0439	
S2841/0439	
S2841/0439	
S8001/7016	
S0165/9006	
S2041/0301/8801	
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S1304/0305	
S2017/0305	
S2702/0305	
S2705/0305	
S2713/0305	
S2841/0305	
S2841/0439	
S4103/0425	
S4084/0412/1711	
S2887/0301	
s1104/0219/2638	
S4082/0461/1743	
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s1014/0110	
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s1014/0110	
S0135/9020	
S0135/9020	
S2841/0450	
S2841/0439	
s1015/0120	
s4090/0427/2700	
S4191/0400/2607	
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S1551/0212/1441	
S1304/0110/1809	
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S2720/0110	
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