

GL Date	Voucher Nc	Goods Amount	Creditor Name	GL Code
05/07/2016	0636734	£888.00	ABC & Siddalls Skip Hire	S2841/0401
20/07/2016	0639019	£1,843.30	A&C Weber Uk	S2702/0400
20/07/2016	0639019	£1,843.30	A&C Weber Uk	S2702/0400
20/07/2016	0639019	£6,966.00	A&C Weber Uk	S2713/0400
20/07/2016	0639019	£3,653.27	A&C Weber Uk	S2713/0400
18/07/2016	0636763	£1,080.00	ACT Comms Ltd	S4082/0461/1745
25/07/2016	0641249	£1,080.00	ACT Comms Ltd	S4082/0461/1745
07/07/2016	0638551	£61.78	Allstar Business Solutions Ltd	S2010/0307
07/07/2016	0638551	£695.95	Allstar Business Solutions Ltd	S1304/0307
07/07/2016	0638551	£30.66	Allstar Business Solutions Ltd	S2841/0307
07/07/2016	0638553	£1,070.00	Always Cleansing Ltd	S2841/0439
05/07/2016	0636733	£2,966.00	Appeel Ltd	S8001/7016
06/07/2016	0636458	£881.59	APSE	s2702/0416
12/07/2016	0638562	£2,191.20	Arnold Plant Hire	S2041/0315/8801
14/07/2016	0638560	£834.98	Arnold Plant Hire	S2041/0315/8801
26/07/2016	0638953	£2,084.62	Ash Meadow Committee	S2705/0437
06/07/2016	0636730	£860.00	At Home Lettings Ltd	S0476/9022
28/07/2016	0641477	£10,329.54	Audel Systems Limited	S2841/0439
20/07/2016	0639021	£3,600.00	AV Group	S3050/0400
14/07/2016	0636187	£537.60	Backline Logistic Support Services	S2017/0118
28/07/2016	0641607	£24,550.10	Bevan Brittan	s1040/0424
15/07/2016	0638960	£2,231.70	Brandon Hire Plc	S2841/0401
28/07/2016	0641519	£961.20	Brandon Hire Plc	S2841/0401
05/07/2016	0634064	£4,800.00	Bristol City Council	s3042/0440
18/07/2016	0638566	£1,677.00	British Telecommunications plc	S2030/0461
18/07/2016	0636574	£2,726.16	British Telecommunications plc	S4082/0461/1743
19/07/2016	0638569	£2,809.05	British Telecommunications plc	S4082/0461/1743
05/07/2016	0636713	£970.06	Building Recruitment Company Ltd	s1014/0110
05/07/2016	0636713	£24.00	Building Recruitment Company Ltd	s1014/0110
12/07/2016	0638570	£1,043.40	Building Recruitment Company Ltd	s1014/0110
18/07/2016	0634253	£1,015.20	Building Recruitment Company Ltd	s1014/0110
14/07/2016	0638981	£642.00	CADline Ltd	S4199/0400
14/07/2016	0638981	£594.00	CADline Ltd	S4199/0400
06/07/2016	0636365	£825.60	Cathedral Appointments Ltd	s1015/0110
06/07/2016	0636652	£48.00	Cathedral Appointments Ltd	S1015/0110
06/07/2016	0636652	£528.00	Cathedral Appointments Ltd	s1015/0110
21/07/2016	0638571	£710.40	Cathedral Appointments Ltd	s1015/0110
21/07/2016	0639212	£710.40	Cathedral Appointments Ltd	s1015/0110

19/07/2016	0639023	£516.00 Certsure LLP	s2841/0400
28/07/2016	0641407	£837.60 Churchill Environmental Services Ltd	S2841/0439
25/07/2016	0641300	£876.00 City Electrical Factors Limited	s2841/0400
25/07/2016	0641334	£828.00 Cleansing Service Group	S2841/0439
19/07/2016	0638824	£550.00 Colebrook Holdings Ltd	S1551/0212/1441
11/07/2016	0636766	£10,751.60 Concept Staffing c/o Acorn Recruitment	S2721/0110
11/07/2016	0636766	£509.28 Concept Staffing c/o Acorn Recruitment	S2720/0110
11/07/2016	0636766	£407.70 Concept Staffing c/o Acorn Recruitment	S2713/0110
11/07/2016	0636766	£2,367.24 Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
12/07/2016	0631564	£312.12 Concept Staffing c/o Acorn Recruitment	S1014/0110
12/07/2016	0636765	£3,131.09 Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
12/07/2016	0636765	£406.16 Concept Staffing c/o Acorn Recruitment	S2713/0110
12/07/2016	0631564	£200.02 Concept Staffing c/o Acorn Recruitment	S2721/0110
12/07/2016	0636765	£11,212.21 Concept Staffing c/o Acorn Recruitment	S2721/0110
12/07/2016	0636765	£560.21 Concept Staffing c/o Acorn Recruitment	S2720/0110
18/07/2016	0634077	£1,442.40 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,561.20 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£2,108.40 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£2,194.80 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,710.00 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£2,241.60 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,322.68 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,276.80 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,956.00 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,128.00 Concept Staffing c/o Acorn Recruitment	s1010/0110
18/07/2016	0634077	£1,860.00 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,732.80 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,734.00 Concept Staffing c/o Acorn Recruitment	s1010/0110
18/07/2016	0634077	£1,395.60 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,324.80 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,981.20 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£825.38 Concept Staffing c/o Acorn Recruitment	s1010/0110
18/07/2016	0634077	£93.64 Concept Staffing c/o Acorn Recruitment	s1010/0110
18/07/2016	0634077	£280.91 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,543.26 Concept Staffing c/o Acorn Recruitment	s1010/0110
18/07/2016	0634077	£1,635.61 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,864.80 Concept Staffing c/o Acorn Recruitment	s1010/0110
18/07/2016	0634077	£1,755.45 Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,695.54 Concept Staffing c/o Acorn Recruitment	s1014/0110

18/07/2016	0634077	£1,390.48	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£547.94	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/07/2016	0634077	£1,688.92	Concept Staffing c/o Acorn Recruitment	s1010/0110
18/07/2016	0634077	£762.96	Concept Staffing c/o Acorn Recruitment	s1010/0110
18/07/2016	0634077	£936.36	Concept Staffing c/o Acorn Recruitment	s2720/0110
18/07/2016	0634077	£922.44	Concept Staffing c/o Acorn Recruitment	s2720/0110
18/07/2016	0634077	£1,335.60	Concept Staffing c/o Acorn Recruitment	s2720/0110
18/07/2016	0634077	£1,590.00	Concept Staffing c/o Acorn Recruitment	s2720/0110
26/07/2016	0639204	£2,910.53	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
26/07/2016	0641469	£2,926.26	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
26/07/2016	0639204	£877.27	Concept Staffing c/o Acorn Recruitment	S2713/0110
26/07/2016	0641469	£826.31	Concept Staffing c/o Acorn Recruitment	S2713/0110
26/07/2016	0639204	£11,879.68	Concept Staffing c/o Acorn Recruitment	S2721/0110
26/07/2016	0639204	£407.82	Concept Staffing c/o Acorn Recruitment	S2721/0110
26/07/2016	0639204	£560.21	Concept Staffing c/o Acorn Recruitment	S2720/0110
26/07/2016	0639204	£527.56	Concept Staffing c/o Acorn Recruitment	S2721/0110
26/07/2016	0641469	£9,849.20	Concept Staffing c/o Acorn Recruitment	S2721/0110
26/07/2016	0641469	£547.48	Concept Staffing c/o Acorn Recruitment	S2720/0110
27/07/2016	0636767	£9,241.82	Concept Staffing c/o Acorn Recruitment	S2721/0110
27/07/2016	0636767	£522.01	Concept Staffing c/o Acorn Recruitment	S2720/0110
27/07/2016	0636767	£385.62	Concept Staffing c/o Acorn Recruitment	S2713/0110
27/07/2016	0636767	£2,912.23	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
11/07/2016	0631581	£3,772.50	County Mole and Pest Control	S1533/0439
18/07/2016	0631598	£26,149.80	Courtleigh Investments Ltd	S2101/0212
27/07/2016	0641481	£999.99	Cyclescheme Ltd	S0475/9461
21/07/2016	0638980	£7,953.00	DAISY IT Continuity & Resilience Services Ltd	S4084/0411/1708
08/07/2016	0636208	£1,036.80	Danline International Ltd	S2702/0301
08/07/2016	0636208	£42.00	Danline International Ltd	S2702/0301
12/07/2016	0626844	£1,254.00	Danline International Ltd	s2702/0301
12/07/2016	0626844	£42.00	Danline International Ltd	s2702/0301
14/07/2016	0638829	£23,331.38	Dartmouth & District Indoor Pool Trust	S8203/7035/2695
07/07/2016	0636782	£750.00	DCH	S1565/0600/1396
07/07/2016	0636784	£65,100.07	DCH	S1565/0600/1396
14/07/2016	0638859	£5,831.96	DCH	S1565/0600/1396
18/07/2016	0638669	£519.96	DCH	s1551/0212/1427
21/07/2016	0639249	£486,748.94	DCH	S1565/0600/1396
27/07/2016	0639247	£546.26	DCH	3515/0212/1426
27/07/2016	0639247	£546.26	DCH	3515/0212/1426
28/07/2016	0641536	£600.00	DCH	S1565/0600/1396

28/07/2016	0641537	£6,585.06	DCH	S1565/0600/1396
05/07/2016	0636628	£2,673.64	Dennis Eagle Limited	S2713/0301
05/07/2016	0636628	£643.03	Dennis Eagle Limited	S2017/0301
05/07/2016	0636628	£1,522.02	Dennis Eagle Limited	S2702/0301
05/07/2016	0636628	£199.93	Dennis Eagle Limited	S2705/0301
05/07/2016	0636628	£273.47	Dennis Eagle Limited	S1304/0301
12/07/2016	0638778	£1,051.01	Dennis Eagle Limited	S1013/0301
12/07/2016	0638778	£2,080.85	Dennis Eagle Limited	S2841/0301
12/07/2016	0638778	£800.34	Dennis Eagle Limited	S2884/0301
12/07/2016	0638778	£1,135.01	Dennis Eagle Limited	S2887/0301
12/07/2016	0638778	£1,295.69	Dennis Eagle Limited	S1304/0301
12/07/2016	0638778	£3,072.50	Dennis Eagle Limited	S2713/0301
12/07/2016	0638779	£441.26	Dennis Eagle Limited	S2713/0301
12/07/2016	0638778	£648.67	Dennis Eagle Limited	S2400/0301
12/07/2016	0638778	£8,789.10	Dennis Eagle Limited	S2017/0301
12/07/2016	0638779	£40.50	Dennis Eagle Limited	S2017/0301
12/07/2016	0638778	£10,289.83	Dennis Eagle Limited	S2705/0301
12/07/2016	0638779	£3,186.01	Dennis Eagle Limited	S2702/0301
12/07/2016	0638779	£190.42	Dennis Eagle Limited	S2705/0301
12/07/2016	0638778	£17,071.16	Dennis Eagle Limited	S2702/0301
12/07/2016	0638778	£147.17	Dennis Eagle Limited	S2010/0301
12/07/2016	0638778	£147.17	Dennis Eagle Limited	S2005/0301
19/07/2016	0638995	£39.48	Dennis Eagle Limited	S2713/0301
19/07/2016	0638995	£1,004.63	Dennis Eagle Limited	S2702/0301
19/07/2016	0638995	£644.96	Dennis Eagle Limited	S2705/0301
19/07/2016	0638995	£27.00	Dennis Eagle Limited	S1304/0301
28/07/2016	0641482	£27.00	Dennis Eagle Limited	S1304/0301
28/07/2016	0641482	£105.16	Dennis Eagle Limited	S2017/0301
28/07/2016	0641482	£52.92	Dennis Eagle Limited	S2702/0301
28/07/2016	0641482	£755.41	Dennis Eagle Limited	S2705/0301
08/07/2016	0638661	£500.00	Devon & Cornwall Housing	S0476/9022
13/07/2016	0633836	£504.00	Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633837	£504.00	Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633839	£768.00	Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633838	£576.00	Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633840	£576.00	Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633846	£576.00	Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633841	£648.00	Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633843	£504.00	Devon & Cornwall Newspapers Ltd	S1020/0406

13/07/2016	0633845	£576.00 Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633683	£504.00 Devon & Cornwall Newspapers Ltd	S1020/0406
13/07/2016	0633746	£576.00 Devon & Cornwall Newspapers Ltd	S1020/0406
08/07/2016	0638588	£1,430.00 Douglas Hambly	S2841/0439
19/07/2016	0639060	£2,689.00 DR Jones Ltd	S8001/7016
20/07/2016	0639099	£1,164.00 DSigns	s2017/0316
05/07/2016	0636721	£885.97 E & JW Glendinning Ltd	S2841/0450
05/07/2016	0636648	£860.98 E & JW Glendinning Ltd	S2841/0450
19/07/2016	0638782	£1,079.86 Ebuyer (UK) Ltd	S4191/0400/2607
11/07/2016	0638595	£252.00 EDF Energy	S1447/0221
11/07/2016	0638595	£654.80 EDF Energy	S1447/0221
22/07/2016	0641277	£556.98 Foredowne Kennels and Cattery Ltd	S1503/0446
28/07/2016	0641375	£2,495.57 FWAG South West	s9605/0425/2307
07/07/2016	0638549	£541.99 G & L Lethbridge	S9605/0425/2307
06/07/2016	0636768	£6,140.16 Gelpack Excelsior Ltd	s2705/0400
12/07/2016	0638784	£7,466.14 Gelpack Excelsior Ltd	s2705/0400
12/07/2016	0638783	£3,684.10 Gelpack Excelsior Ltd	s2705/0400
14/07/2016	0638944	£3,199.78 Gelpack Excelsior Ltd	s2705/0400
20/07/2016	0638999	£2,133.18 Gelpack Excelsior Ltd	s2705/0400
19/07/2016	0636712	£714.60 Gradko International Ltd	S1534/0425
28/07/2016	0638988	£2,391.10 Haven Fire Security Consultants Ltd	S2841/0439
18/07/2016	0638959	£1,128.00 HBHC Synergy Ltd	s1014/0110
15/07/2016	0638943	£4,200.00 Healthmatic Ltd	S2408/0206
04/07/2016	0636617	£2,157.84 Heltor Ltd	S2010/0307
04/07/2016	0628971	£1,656.00 Hi-Line Contractors SW Ltd	1007/7015/5054
04/07/2016	0628971	£1,656.00 Hi-Line Contractors SW Ltd	1007/7015/5054
21/07/2016	0639231	£4,166.67 Homemaker (South West) Ltd	s9601/0440
19/07/2016	0636456	£2,205.00 Industrial Medical & @Safety Services Ltd	S4004/0125
25/07/2016	0639229	£703.56 ITEC Connect UK	S4087/0402
05/07/2016	0636744	£4,140.00 J & H M Dickson Limited	S2702/0400/1270
05/07/2016	0633702	£1,900.80 J. Redpath Buchanan & Co Ltd	S2841/0439
06/07/2016	0636573	£966.72 James Andrews Recruitment	s1014/0110
21/07/2016	0641225	£4,338.00 JC Applications Development Ltd	s4084/0412/1737
05/07/2016	0636735	£220.00 Johnston Sweepers Limited	S2017/0313
05/07/2016	0636735	£72,330.00 Johnston Sweepers Limited	S8200/7031/8518
20/07/2016	0639047	£550.00 JSD Architectural Design Ltd	S2005/0200/2821
08/07/2016	0638602	£300.00 K H Fuel Services	S2030/0400
08/07/2016	0638602	£300.00 K H Fuel Services	S2044/0400
08/07/2016	0638602	£300.00 K H Fuel Services	S2043/0400

26/07/2016	0641340	£1,439.62	KCOM (ECLIPSE)	S4082/0461
18/07/2016	0638603	£1,300.27	Konica Minolta Business Solutions (UK) Ltd	S4087/0402/1758
25/07/2016	0641248	£560.35	Konica Minolta Business Solutions (UK) Ltd	S4087/0402/1759
06/07/2016	0636268	£2,844.48	Leafield Environmental Ltd	S2017/0400
18/07/2016	0636725	£6,600.00	Learning Pool Limited	S4004/0119
18/07/2016	0636726	£3,600.00	Learning Pool Limited	S4004/0119
11/07/2016	0636245	£2,716.20	Lyneham Nursery	S1304/0400/1815
14/07/2016	0638846	£756.00	M Berry Decorators	S2841/0439
21/07/2016	0641210	£4,957.00	M J Wyatt	S8001/7016
05/07/2016	0636641	£1,438.27	Macdonald and Company	s1035/0427/2440
18/07/2016	0639045	£1,416.49	Macdonald and Company	s1035/0427/2440
18/07/2016	0639046	£1,464.41	Macdonald and Company	s1035/0427/2440
21/07/2016	0634107	£1,456.49	Macdonald and Company	s1035/0427/2440
08/07/2016	0638658	£1,584.00	Marldon Parish Council	S1060/0441/1572
13/07/2016	0638790	£4,312.49	Matchtech Group UK Ltd	s1015/0110
19/07/2016	0639044	£558.64	Medland Sanders & Twose Ltd	S1304/0301
05/07/2016	0636443	£1,200.00	Meritec Limited	s1014/0110
05/07/2016	0636443	£224.44	Meritec Limited	s1014/0110
05/07/2016	0636444	£1,251.72	Meritec Limited	s1014/0110
05/07/2016	0636446	£1,356.00	Meritec Limited	s1014/0110
05/07/2016	0636446	£2,280.00	Meritec Limited	s1014/0110
04/07/2016	0636463	£820.80	Metric Group Limited	S2101/0443
04/07/2016	0636463	£66.00	Metric Group Limited	S2101/0443
04/07/2016	0636463	£364.80	Metric Group Limited	S2101/0443
21/07/2016	0638942	£120.00	Metric Group Limited	s2135/0443
21/07/2016	0638942	£661.74	Metric Group Limited	s2135/0443
05/07/2016	0636738	£4,013.00	Mlserve	S8001/7016
05/07/2016	0636753	£2,563.00	Mlserve	S8001/7016
05/07/2016	0636760	£3,359.32	Mlserve	S8001/7016
04/07/2016	0634099	£690.14	Neopost Ltd	S4150/0400
28/07/2016	0641608	£20,480.86	Nepro Limited	S1568/0425
12/07/2016	0638757	£1,038.11	Net-Com (SW) Limited	S4084/0411/1715
20/07/2016	0638792	£3,573.97	Net-Com (SW) Limited	S4192/0400
20/07/2016	0639237	£1,401.46	Network Utilities (Systems) Ltd	S4084/0411/1723
07/07/2016	0636629	£1,800.00	Nexus Open Systems Ltd	S9602/0400/2796
20/07/2016	0639030	£565.72	Nicholas Rowell Haulage	S2705/0439
20/07/2016	0639042	£14,161.16	Nicholas Rowell Haulage	s2705/0439
20/07/2016	0639043	£17,648.15	Nicholas Rowell Haulage	s2041/0439
04/07/2016	0634257	£961.93	Northgate Land & Property Solutions	S4084/0412/1733

04/07/2016	0634257	£18.28 Northgate Land & Property Solutions	S4084/0412/1733
21/07/2016	0641191	£4,560.84 Npower	S1165/0221
08/07/2016	0638609	£910.82 Opus Energy Limited	S1304/0221
08/07/2016	0631787	£677.73 Otter Nurseries of Plymouth Ltd	S1302/0441/1155
20/07/2016	0639003	£2,640.71 ParkMobile UK Ltd	S2101/0422/2414
06/07/2016	0636779	£16,443.94 Peninsula Pensions	S4009/0122/1601
07/07/2016	0636612	£12,750.00 Peninsula Pensions	S4009/0918
22/07/2016	0639241	£1,624.80 PJH Building Contractors Ltd	S8001/7016
13/07/2016	0634185	£1,440.00 Plymouth City Council	S1030/0427/2282
13/07/2016	0636353	£503.40 Plymouth City Council	S1020/2368
20/07/2016	0639029	£540.00 Premier Solutions	S2010/0400
22/07/2016	0631684	£2,259.07 Printwaste Recycling & Shredding	s2041/0439
07/07/2016	0638547	£3,450.00 Prism Solutions	S4104/0110
26/07/2016	0633673	£729.38 Refurnish Devon	S2705/0437
26/07/2016	0638937	£656.37 Refurnish Devon	S2705/0437
19/07/2016	0638774	£1,206.00 RH Environmental Ltd	S1503/0416
18/07/2016	0638797	£17.60 Ricoh UK Ltd	S4087/0402/1966
18/07/2016	0638797	£108.16 Ricoh UK Ltd	S4087/0402/1966
18/07/2016	0638797	£548.28 Ricoh UK Ltd	S4087/0402/1766
20/07/2016	0638796	£834.52 Ricoh UK Ltd	S4087/0402/1750
20/07/2016	0638796	£215.48 Ricoh UK Ltd	S4087/0402/1748
20/07/2016	0638796	£1,637.17 Ricoh UK Ltd	S4087/0402/1755
20/07/2016	0638796	£23.05 Ricoh UK Ltd	S4087/0402/1755
20/07/2016	0638796	£69.72 Ricoh UK Ltd	S4087/0402/1966
20/07/2016	0638796	£419.74 Ricoh UK Ltd	S4087/0402/1764
20/07/2016	0638796	£1,904.52 Ricoh UK Ltd	S4087/0402/1750
20/07/2016	0638796	£160.55 Ricoh UK Ltd	S4087/0402/1750
25/07/2016	0631574	£3,555.00 Ridge	S4198/0427
21/07/2016	0641219	£1,108.80 Riverside Truck Rental Ltd	S2705/0315
08/07/2016	0636596	£1,905.66 Royal Mail Group PLC	S3016/0407
08/07/2016	0636762	£1,752.30 Royal Mail Group PLC	S3016/0407
14/07/2016	0636595	£1,386.18 Royal Mail Group PLC	S3016/0407
11/07/2016	0638664	£42,631.52 Royal National Lifeboat Institution	s2002/0504
05/07/2016	0636645	£4,320.00 RPCM Limited	S4190/0427
05/07/2016	0636647	£5,400.00 RPCM Limited	s4190/0427
22/07/2016	0641319	£4,080.00 RPCM Limited	S4190/0427
22/07/2016	0641319	£240.00 RPCM Limited	S4190/0427
25/07/2016	0641320	£180.00 RPCM Limited	s4190/0427
25/07/2016	0641320	£3,600.00 RPCM Limited	s4190/0427

25/07/2016	0641321	£1,620.00	RPCM Limited	s1035/0425/2750
15/07/2016	0638764	£4,236.00	Ruddlesden Geotechnical Ltd	S1310/0425
05/07/2016	0636731	£10,000.00	Redacted	S8001/7016
05/07/2016	0631685	£603.26	Safe and Warm (North West) Ltd	S2841/0417
08/07/2016	0638625	£529.56	Safe and Warm (North West) Ltd	S2841/0417
08/07/2016	0638626	£1,920.00	Safe and Warm (North West) Ltd	S2702/0400/1270
19/07/2016	0639008	£819.36	Safe and Warm (North West) Ltd	S2841/0417
15/07/2016	0638977	£803.10	SBA Ltd	S2841/0417
14/07/2016	0638828	£3,711.00	Schooling Building Contractor Ltd	S8001/7016
08/07/2016	0638631	£8,595.60	SCI Print Limited	S3016/0403
08/07/2016	0638630	£4,939.49	SCI Print Limited	S3016/0403
25/07/2016	0641324	£760.09	SCI Print Limited	S3001/0403
25/07/2016	0641255	£115.08	Screwfix Direct	S0131/9020
25/07/2016	0641258	£1,499.90	Screwfix Direct	S2841/0400
25/07/2016	0641255	£551.96	Screwfix Direct	S2841/0400
13/07/2016	0638801	£379.20	SMS (Salcombe) Ltd	s2005/0301/1358
13/07/2016	0638801	£106.80	SMS (Salcombe) Ltd	s2005/0301/1358
13/07/2016	0638801	£375.60	SMS (Salcombe) Ltd	s2005/0301/1358
22/07/2016	0641313	£3,920.00	SMS (Salcombe) Ltd	s2006/0400/2839
19/07/2016	0636568	£1,730.93	Softcat Ltd	S1535/0400
19/07/2016	0636568	£9.00	Softcat Ltd	S1535/0400
18/07/2016	0636756	£5,000.00	Somerset County Council	S1037/0440/2514
13/07/2016	0636771	£622.08	South Hams Newspapers Ltd	S1020/0406
13/07/2016	0633975	£622.08	South Hams Newspapers Ltd	S1020/0406
05/07/2016	0636739	£1,045.16	South West Water Ltd	S2403/0211
11/07/2016	0636740	£545.04	South West Water Ltd	S2405/0211
12/07/2016	0636434	£1,206.35	South West Water Ltd	S1534/2426
07/07/2016	0638642	£1,196.09	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
07/07/2016	0638641	£781.01	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
07/07/2016	0638649	£675.24	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
07/07/2016	0638648	£946.94	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
12/07/2016	0638643	£1,422.48	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
25/07/2016	0641259	£946.94	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
25/07/2016	0641301	£946.94	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
28/07/2016	0641532	£946.94	Spot-On-Supplies (Industrial Consumables) Ltd	s0131/9020
06/07/2016	0636656	£15,929.32	Stagecoach Services Limited	S2101/0315
26/07/2016	0638952	£1,666.76	Stoke Fleming Loam Rangers	S2705/0437
19/07/2016	0639216	£3,754.80	Stone Computers	S4191/0400/2607
12/07/2016	0636650	£3,600.00	Sunrise Software Ltd	S4084/0411/1706



19/07/2016	0639215	£5,330.54	Superclean Services Wothorpe Ltd	S1165/0439
26/07/2016	0639246	£1,306.56	Sustainable South Brent	S2705/0437
08/07/2016	0634037	£1,000.00	Tameside Metropolitan Borough Council	s1568/0425
04/07/2016	0634241	£994.80	Technical Surfaces Ltd	S1311/0200/1185
20/07/2016	0639026	£580.80	Technical Surfaces Ltd	S1311/0200/1185
07/07/2016	0636274	£1,920.00	The Oyster Partnership Ltd	s1250/0110
07/07/2016	0636232	£714.00	The Oyster Partnership Ltd	s1014/0110
07/07/2016	0636275	£1,855.74	The Oyster Partnership Ltd	s1014/0110
07/07/2016	0636241	£619.50	The Oyster Partnership Ltd	s1014/0110
07/07/2016	0636242	£1,543.50	The Oyster Partnership Ltd	s1014/0110
07/07/2016	0636243	£1,476.72	The Oyster Partnership Ltd	s1014/0110
07/07/2016	0636196	£1,470.00	The Oyster Partnership Ltd	s1014/0110
07/07/2016	0636571	£1,725.54	The Oyster Partnership Ltd	s1014/0110
07/07/2016	0636273	£1,615.68	The Oyster Partnership Ltd	s1014/0110
13/07/2016	0638815	£3,864.00	The Oyster Partnership Ltd	s1250/0110
13/07/2016	0636398	£1,564.80	The Oyster Partnership Ltd	s1014/0110
13/07/2016	0638813	£3,223.50	The Oyster Partnership Ltd	s1014/0110
13/07/2016	0638816	£1,746.64	The Oyster Partnership Ltd	s1014/0110
15/07/2016	0638987	£2,120.52	The Oyster Partnership Ltd	s1250/0110
15/07/2016	0638985	£368.14	The Oyster Partnership Ltd	s1014/0110
15/07/2016	0638985	£1,320.00	The Oyster Partnership Ltd	s1014/0110
15/07/2016	0638984	£1,598.10	The Oyster Partnership Ltd	s1014/0110
18/07/2016	0636272	£1,201.47	The Oyster Partnership Ltd	S1025/0110/2836
18/07/2016	0636572	£1,196.76	The Oyster Partnership Ltd	S1025/0110/2836
18/07/2016	0638986	£1,554.00	The Oyster Partnership Ltd	S1025/0110/2836
18/07/2016	0638814	£1,070.46	The Oyster Partnership Ltd	S1025/0110/2836
18/07/2016	0638983	£1,036.80	The Oyster Partnership Ltd	S1025/0110/2836
22/07/2016	0641292	£1,302.52	The Oyster Partnership Ltd	s1014/0110
22/07/2016	0641291	£1,608.24	The Oyster Partnership Ltd	S1025/0110/2836
22/07/2016	0641295	£1,029.62	The Oyster Partnership Ltd	S1025/0110/2836
22/07/2016	0641293	£2,100.00	The Oyster Partnership Ltd	s1250/0110
20/07/2016	0639239	£1,050.00	Redacted	S9602/0425
05/07/2016	0636399	£8,245.73	Tone Leisure (South Hams) Ltd	S2841/0439
08/07/2016	0638654	£799.92	Toolstation Ltd	S2841/0400
15/07/2016	0639016	£6,500.00	Torbay Coast & Countryside Trust	S1306/0400/1123
19/07/2016	0639201	£2,000.00	Totnes and District Society	S1060/0441/1580
21/07/2016	0641217	£1,980.00	Tozers Solicitors	S4100/0424
21/07/2016	0641235	£691.20	Trans-plant Mastertrain	s2005/0404
14/07/2016	0638955	£30.00	TSI Workspace	S4191/0400/2607

14/07/2016 0638955	£1,382.40 TSI Workspace	S4191/0400/2607
14/07/2016 0638955	£270.00 TSI Workspace	S4191/0400/2607
20/07/2016 0638655	£1,366.97 Vodafone Ltd	S4084/0411/2202
19/07/2016 0633655	£8,193.60 Wessex Resolutions C.I.C.	s1555/0425
19/07/2016 0639220	£4,170.60 William Hackett Chains Ltd	s2005/0200/1905
06/07/2016 0636770	£1,288.74 Yeoward Marine Fuels Ltd	s2005/0307/1359
06/07/2016 0636770	£321.03 Yeoward Marine Fuels Ltd	s2005/0307/1359
15/07/2016 0638657	£1,140.72 Yeoward Marine Fuels Ltd	S2010/0307
19/07/2016 0634065	£640.00 Zurich Insurance Company - ZMCD Receipts	s2101/0216