

GL Date	Voucher Nc	Goods Amount	Creditor Name	GL Code
02/06/2016	0631558	£670.03	Pattersons (Bristol) Ltd	S0130/9020
21/06/2016	0633968	£1,026.00	The Natural Solution Cleaning Company Limited	S0131/9020
16/06/2016	0634026	£18,469.03	O J Williams	S0135/9020
16/06/2016	0634028	£18,469.03	O J Williams	S0135/9020
16/06/2016	0634029	£16,416.00	O J Williams	S0135/9020
16/06/2016	0634008	£18,699.66	O J Williams	s0135/9020
16/06/2016	0634010	£18,649.38	O J Williams	S0135/9020
30/06/2016	0636578	£1,676.12	Luminati Waycon Ltd	S0165/9006
02/06/2016	0631670	£35.00	Cyclescheme Ltd	S0475/9461
02/06/2016	0631670	£907.00	Cyclescheme Ltd	S0475/9461
02/06/2016	0631659	£557.41	Westward Housing Association	S0476/9022
02/06/2016	0631660	£557.41	Westward Housing Association	S0476/9022
02/06/2016	0631663	£665.38	Westward Housing Association	S0476/9022
02/06/2016	0631664	£557.41	Westward Housing Association	S0476/9022
14/06/2016	0633813	£557.41	Westward Housing Association	S0476/9022
02/06/2016	0631601	£1,051.01	Dennis Eagle Limited	S1013/0301
03/06/2016	0631690	£128.34	Dennis Eagle Limited	S1013/0301
30/06/2016	0636452	£1,051.01	Dennis Eagle Limited	S1013/0301
02/06/2016	0629390	£1,015.20	Building Recruitment Company Ltd	s1014/0110
09/06/2016	0631765	£1,064.56	Building Recruitment Company Ltd	s1014/0110
20/06/2016	0634041	£761.40	Building Recruitment Company Ltd	s1014/0110
27/06/2016	0636238	£1,036.36	Building Recruitment Company Ltd	s1014/0110
02/06/2016	0631423	£126.72	James Andrews Recruitment	S1014/0110
02/06/2016	0631423	£840.00	James Andrews Recruitment	s1014/0110
09/06/2016	0631745	£985.80	James Andrews Recruitment	s1014/0110
14/06/2016	0633691	£966.72	James Andrews Recruitment	s1014/0110
27/06/2016	0636237	£486.72	James Andrews Recruitment	s1014/0110
27/06/2016	0636237	£480.00	James Andrews Recruitment	s1014/0110
27/06/2016	0636236	£915.84	James Andrews Recruitment	s1014/0110
02/06/2016	0629227	£600.00	Meritec Limited	s1014/0110
02/06/2016	0629227	£1,021.08	Meritec Limited	s1014/0110
02/06/2016	0629228	£1,915.20	Meritec Limited	s1014/0110
02/06/2016	0631523	£1,819.44	Meritec Limited	s1014/0110
02/06/2016	0631426	£950.40	Morgan Hunt UK Limited	s1014/0110
09/06/2016	0631760	£976.54	Morgan Hunt UK Limited	s1014/0110
14/06/2016	0633741	£712.80	Morgan Hunt UK Limited	s1014/0110
15/06/2016	0628989	£976.80	Morgan Hunt UK Limited	s1014/0110
09/06/2016	0631708	£1,730.88	The Oyster Partnership Ltd	s1014/0110

09/06/2016	0631709	£1,654.08	The Oyster Partnership Ltd	s1014/0110
14/06/2016	0633687	£1,519.68	The Oyster Partnership Ltd	s1014/0110
27/06/2016	0636240	£1,634.34	The Oyster Partnership Ltd	s1014/0110
27/06/2016	0636195	£1,624.74	The Oyster Partnership Ltd	s1014/0110
09/06/2016	0633666	£1,570.26	Southwest One Ltd	S1014/0120
09/06/2016	0631726	£825.60	Cathedral Appointments Ltd	S1015/0110
14/06/2016	0631510	£825.60	Cathedral Appointments Ltd	S1015/0110
27/06/2016	0636197	£672.00	Cathedral Appointments Ltd	S1015/0110
07/06/2016	0631748	£6,441.01	Matchtech Group UK Ltd	s1015/0110
09/06/2016	0631754	£1,966.68	Venn Group Ltd	s1015/0110
23/06/2016	0633703	£1,236.90	WA Consultants Ltd	s1015/0110
27/06/2016	0636281	£3,564.00	Redactive Publishing Ltd	S1015/0120
29/06/2016	0631764	£2,517.00	Plymouth City Council	S1020/0425
06/06/2016	0631671	£770.00	Redacted	S1020/2368
07/06/2016	0631749	£5,344.80	Matchtech Group UK Ltd	s1025/0110/2836
09/06/2016	0631706	£1,596.66	The Oyster Partnership Ltd	s1025/0110/2836
09/06/2016	0631707	£833.22	The Oyster Partnership Ltd	s1025/0110/2836
29/06/2016	0634036	£11,424.99	TerraQuest Solutions Limited	S1025/0425
29/06/2016	0634061	£5,789.74	TerraQuest Solutions Limited	S1025/0425
29/06/2016	0634062	£7,529.97	TerraQuest Solutions Limited	S1025/0425
24/06/2016	0626835	£129.12	Level Innovation In Housing & Planning	S1025/0427/2282
24/06/2016	0626835	£2,520.00	Level Innovation In Housing & Planning	S1030/0427/2282
09/06/2016	0626852	£840.00	Torbay Economic Development Company Ltd	S1030/0427/2282
21/06/2016	0634190	£500.00	Dartmouth Community Chest	S1060/0441/1561
15/06/2016	0633638	£150.00	Ivybridge Mill Archives Group	S1060/0441/1569
20/06/2016	0634082	£1,000.00	Marldon Village Hall Council	S1060/0441/1572
15/06/2016	0633638	£150.00	Ivybridge Mill Archives Group	S1060/0441/1575
13/06/2016	0633718	£1,000.00	South Brent Old School Centre	S1060/0441/1577
28/06/2016	0636386	£700.00	Totnes Trust	S1060/0441/1580
15/06/2016	0633638	£150.00	Ivybridge Mill Archives Group	S1060/0441/2208
13/06/2016	0633718	£350.00	South Brent Old School Centre	S1060/0441/2212
06/06/2016	0631781	£800.00	Wembury Parish Council	S1060/0441/2777
08/06/2016	0631893	£500.00	Totnes & Bridgetown PCC	S1060/0441/2778
06/06/2016	0631763	£500.00	Totnes Memory Cafe: Memory Lanes	S1060/0441/2778
15/06/2016	0633638	£150.00	Ivybridge Mill Archives Group	S1060/0441/2779
28/06/2016	0636246	£708.30	G4S Secure Solutions (UK) Ltd	S1165/0205
16/06/2016	0633984	£2,255.81	Dong Energy Sales (UK) Ltd	S1165/0207
14/06/2016	0633749	£2,247.66	South West Water Ltd	S1165/0211
14/06/2016	0633737	£4,576.54	Npower	S1165/0221

23/06/2016	0629384	£543.13	Woodford Curtains	S1165/0408
16/06/2016	0634053	£5,326.56	Superclean Services Wothorpe Ltd	S1165/0439
09/06/2016	0631710	£2,052.00	The Oyster Partnership Ltd	s1250/0110
14/06/2016	0631538	£1,776.00	The Oyster Partnership Ltd	s1250/0110
14/06/2016	0631539	£2,148.00	The Oyster Partnership Ltd	s1250/0110
14/06/2016	0633688	£2,040.00	The Oyster Partnership Ltd	s1250/0110
29/06/2016	0636426	£633.42	South West Water Ltd	S1300/0211
06/06/2016	0626850	£907.20	Streetmaster (South Wales) Ltd	S1301/0400
17/06/2016	0631728	£2,983.98	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
17/06/2016	0633686	£2,983.98	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
22/06/2016	0634199	£423.00	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
22/06/2016	0633958	£2,879.94	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
02/06/2016	0631601	£1,295.69	Dennis Eagle Limited	S1304/0301
03/06/2016	0631689	£560.32	Dennis Eagle Limited	S1304/0301
30/06/2016	0636452	£1,295.69	Dennis Eagle Limited	S1304/0301
17/06/2016	0633726	£711.38	ATS Euromaster Ltd	S1304/0305
02/06/2016	0631592	£665.07	Allstar Business Solutions Ltd	S1304/0307
20/06/2016	0633815	£911.96	Avoncrop Amenity Products Ltd	S1304/0400
20/06/2016	0633677	£606.00	Nomix Enviro -A Divison of Frontier Agriculture Lt	S1304/0400
29/06/2016	0636204	£1,939.51	Medland Sanders & Twose Ltd	S1304/0400/1908
09/06/2016	0619165	£1,158.00	J T Greaves Ltd	S1310/0400
20/06/2016	0623736	£1,764.00	Peninsula Pensions	S1310/0425
09/06/2016	0631540	£274,997.00	Tone Leisure (South Hams) Ltd	S1310/0502/1172
22/06/2016	0634201	£2,135.00	Totnes Tennis Club	S1311/0441
08/06/2016	0631569	£1,140.00	The Worlds Fair Ltd	S1400/0406
21/06/2016	0634051	£1,543.50	NPS South West Ltd	S1400/0425
02/06/2016	0631665	£3,630.00	RH Environmental Ltd	s1503/0416
06/06/2016	0631772	£16,962.34	South Hams Citizens Advice Bureau	S1505/0440/2473
24/06/2016	0619217	£548.81	South West Water Ltd	S1534/0425
29/06/2016	0626112	£1,750.57	Tor2 Ltd	S1534/0439
29/06/2016	0626842	£1,462.78	South West Water Ltd	S1534/2426
29/06/2016	0629401	£924.02	South West Water Ltd	S1534/2426
14/06/2016	0633738	£4,800.00	Devon County Council	S1545/0427
09/06/2016	0633661	£540.00	Moorhaven Ltd	S1551/0453
06/06/2016	0631605	£750.00	Redacted	s1551/0468
23/06/2016	0634243	£870.89	Training Synergy	S1558/0118
02/06/2016	0631608	£750.00	DCH	S1565/0600/1396
02/06/2016	0631609	£1,681.39	DCH	S1565/0600/1396
09/06/2016	0631904	£67,434.99	DCH	S1565/0600/1396

16/06/2016	0633861	£6,161.42 DCH	S1565/0600/1396
23/06/2016	0634263	£576.91 DCH	S1565/0600/1396
23/06/2016	0634264	£587,196.22 DCH	S1565/0600/1396
06/06/2016	0629392	£4,464.00 Experian Ltd	s1571/0425
06/06/2016	0626843	£1,380.60 Local World Ltd	s1571/0703
15/06/2016	0633835	£14,866.39 Northgate Public Services (UK) Ltd	s1575/0400/2447
02/06/2016	0631587	£2,700.00 William Hackett Chains Ltd	s2005/0200/1386
28/06/2016	0636280	£1,305.00 William Hackett Chains Ltd	S2005/0200/1386
28/06/2016	0636280	£2,592.00 William Hackett Chains Ltd	S2005/0200/1386
09/06/2016	0633659	£13.73 Dove-Medows Marine Coatings Ltd	s2005/0200/1905
09/06/2016	0633659	£9.94 Dove-Medows Marine Coatings Ltd	S2005/0200/1905
09/06/2016	0633659	£8.58 Dove-Medows Marine Coatings Ltd	S2005/0200/1905
09/06/2016	0633659	£35.51 Dove-Medows Marine Coatings Ltd	S2005/0200/1905
09/06/2016	0633659	£32.69 Dove-Medows Marine Coatings Ltd	s2005/0200/1905
09/06/2016	0633659	£315.19 Dove-Medows Marine Coatings Ltd	s2005/0200/1905
09/06/2016	0633659	£269.10 Dove-Medows Marine Coatings Ltd	s2005/0200/1905
09/06/2016	0633659	£180.00 Dove-Medows Marine Coatings Ltd	S2005/0200/1905
09/06/2016	0633659	£25.99 Dove-Medows Marine Coatings Ltd	s2005/0200/1905
02/06/2016	0631601	£147.17 Dennis Eagle Limited	S2005/0301
30/06/2016	0636452	£147.17 Dennis Eagle Limited	S2005/0301
29/06/2016	0636417	£530.40 C & O Engineering	s2005/0301/1358
28/06/2016	0634073	£816.00 Holt JCB Limited	s2005/0301/1906
28/06/2016	0634073	£56.12 Holt JCB Limited	s2005/0301/1906
28/06/2016	0634073	£67.20 Holt JCB Limited	s2005/0301/1906
28/06/2016	0634073	£15.00 Holt JCB Limited	s2005/0301/1906
03/06/2016	0631674	£1,049.76 Yeoward Marine Fuels Ltd	s2005/0307/1359
03/06/2016	0631674	£264.63 Yeoward Marine Fuels Ltd	s2005/0307/1359
06/06/2016	0626810	£15.00 KCOM (ECLIPSE)	S2005/0400
06/06/2016	0626810	£15.00 KCOM (ECLIPSE)	S2005/0400
06/06/2016	0626810	£54.00 KCOM (ECLIPSE)	S2005/0400
06/06/2016	0626810	£54.00 KCOM (ECLIPSE)	S2005/0400
06/06/2016	0626810	£54.00 KCOM (ECLIPSE)	S2005/0400
29/06/2016	0634250	£15.00 KCOM (ECLIPSE)	S2005/0400
29/06/2016	0634250	£15.00 KCOM (ECLIPSE)	S2005/0400
29/06/2016	0634250	£54.00 KCOM (ECLIPSE)	S2005/0400
29/06/2016	0634250	£54.00 KCOM (ECLIPSE)	S2005/0400
29/06/2016	0634250	£54.00 KCOM (ECLIPSE)	S2005/0400
02/06/2016	0631601	£147.17 Dennis Eagle Limited	S2010/0301
30/06/2016	0636452	£147.17 Dennis Eagle Limited	S2010/0301

02/06/2016	0631592	£58.84 Allstar Business Solutions Ltd	S2010/0307
21/06/2016	0634184	£540.75 Heltor Ltd	S2010/0307
14/06/2016	0633632	£1,200.00 Premier Vanguard Ltd	S2010/0403
02/06/2016	0631601	£6,629.10 Dennis Eagle Limited	S2017/0301
03/06/2016	0631690	£137.45 Dennis Eagle Limited	S2017/0301
30/06/2016	0636452	£6,629.10 Dennis Eagle Limited	S2017/0301
17/06/2016	0633726	£543.47 ATS Euromaster Ltd	S2017/0305
02/06/2016	0631592	£22.00 Allstar Business Solutions Ltd	S2017/0307
02/06/2016	0631597	£220.00 Johnston Sweepers Limited	S2017/0313
17/06/2016	0633726	£61.08 ATS Euromaster Ltd	S2017/0400/2352
06/06/2016	0626810	£16.80 KCOM (ECLIPSE)	S2040/0400
06/06/2016	0626810	£36.00 KCOM (ECLIPSE)	S2040/0400
06/06/2016	0626810	£7.73 KCOM (ECLIPSE)	S2040/0400
14/06/2016	0631698	£2,191.20 Arnold Plant Hire	S2041/0315/8801
15/06/2016	0626128	£763.41 Devon County Council	s2041/0425
15/06/2016	0631575	£865.12 Devon County Council	s2041/0425
22/06/2016	0634070	£873.62 Devon County Council	s2041/0425
29/06/2016	0634100	£712.55 Devon County Council	s2041/0425
29/06/2016	0634101	£704.80 Devon County Council	s2041/0425
07/06/2016	0626756	£720.00 Best Pest Fumigation	S2041/0439
08/06/2016	0629176	£14,093.01 Nicholas Rowell Haulage	S2041/0439
08/06/2016	0629175	£14,051.91 Nicholas Rowell Haulage	S2041/0439
29/06/2016	0634069	£14,547.91 Nicholas Rowell Haulage	s2041/0439
08/06/2016	0626838	£2,135.81 Printwaste Recycling & Shredding	S2041/0439
14/06/2016	0631715	£559.33 South West Water Ltd	S2043/0211
06/06/2016	0626810	£32.34 KCOM (ECLIPSE)	S2043/0461
29/06/2016	0634250	£32.34 KCOM (ECLIPSE)	S2043/0461
06/06/2016	0626810	£21.54 KCOM (ECLIPSE)	S2044/0400
29/06/2016	0634250	£21.54 KCOM (ECLIPSE)	S2044/0400
06/06/2016	0626810	£21.54 KCOM (ECLIPSE)	S2044/0402
29/06/2016	0634250	£21.54 KCOM (ECLIPSE)	S2044/0402
07/06/2016	0626756	£360.00 Best Pest Fumigation	S2044/0405
15/06/2016	0626823	£32,477.27 Stagecoach Services Limited	S2101/0315
15/06/2016	0628965	£22,575.28 Stagecoach Services Limited	S2101/0315
15/06/2016	0631773	£14,267.87 Stagecoach Services Limited	S2101/0315
15/06/2016	0633735	£702.00 Bemrose Booth Paragon Limited	s2101/0403
22/06/2016	0634018	£2,539.40 ParkMobile UK Ltd	S2101/0422/2414
02/06/2016	0621317	£820.80 Metric Group Limited	S2101/0443
02/06/2016	0621317	£66.00 Metric Group Limited	S2101/0443

02/06/2016	0621317	£364.80	Metric Group Limited	S2101/0443
02/06/2016	0626370	£820.80	Metric Group Limited	S2101/0443
02/06/2016	0626370	£66.00	Metric Group Limited	S2101/0443
02/06/2016	0626370	£364.80	Metric Group Limited	S2101/0443
09/06/2016	0633627	£1,192.80	AJF Electro Mech Services - Sublift Repairs UK	s2129/0400
29/06/2016	0636416	£757.79	BH Autobodies	s2400/0301
02/06/2016	0631601	£648.67	Dennis Eagle Limited	S2400/0301
30/06/2016	0636452	£648.67	Dennis Eagle Limited	S2400/0301
02/06/2016	0631533	£4,555.39	South West Water Ltd	S2408/0211
14/06/2016	0631717	£1,050.29	South West Water Ltd	S2413/0211
02/06/2016	0631536	£690.33	South West Water Ltd	S2420/0211
16/06/2016	0634003	£1,387.14	South West Water Ltd	S2430/0211
29/06/2016	0636424	£638.65	South West Water Ltd	S2432/0211
14/06/2016	0631712	£580.19	South West Water Ltd	S2440/0211
02/06/2016	0631601	£17,071.16	Dennis Eagle Limited	S2702/0301
03/06/2016	0631690	£1,048.73	Dennis Eagle Limited	S2702/0301
03/06/2016	0631689	£1,696.24	Dennis Eagle Limited	S2702/0301
30/06/2016	0636452	£17,071.16	Dennis Eagle Limited	S2702/0301
17/06/2016	0633726	£3,534.41	ATS Euromaster Ltd	S2702/0305
07/06/2016	0623586	£17,452.80	A&C Weber Uk	S2702/0400
07/06/2016	0626822	£34,905.60	A&C Weber Uk	S2702/0400
07/06/2016	0626825	£17,452.80	A&C Weber Uk	S2702/0400
02/06/2016	0631601	£10,289.83	Dennis Eagle Limited	S2705/0301
03/06/2016	0631689	£1,301.82	Dennis Eagle Limited	S2705/0301
30/06/2016	0636452	£10,289.83	Dennis Eagle Limited	S2705/0301
17/06/2016	0633726	£977.76	ATS Euromaster Ltd	S2705/0305
02/06/2016	0631577	£2,296.80	Gullivers Truck Hire Ltd	S2705/0315
02/06/2016	0631590	£2,296.80	Gullivers Truck Hire Ltd	S2705/0315
30/06/2016	0636569	£2,296.80	Gullivers Truck Hire Ltd	S2705/0315
30/06/2016	0636570	£2,296.80	Gullivers Truck Hire Ltd	S2705/0315
21/06/2016	0634067	£1,108.80	Riverside Truck Rental Ltd	S2705/0315
14/06/2016	0631681	£4,912.13	Gelpack Excelsior Ltd	S2705/0400
14/06/2016	0631678	£3,684.10	Gelpack Excelsior Ltd	S2705/0400
15/06/2016	0631421	£6,399.54	Gelpack Excelsior Ltd	s2705/0400
15/06/2016	0631520	£2,456.06	Gelpack Excelsior Ltd	s2705/0400
15/06/2016	0631520	£1,066.60	Gelpack Excelsior Ltd	s2705/0400
15/06/2016	0631591	£2,456.06	Gelpack Excelsior Ltd	s2705/0400
15/06/2016	0631417	£1,066.60	Gelpack Excelsior Ltd	s2705/0400
15/06/2016	0631418	£3,684.10	Gelpack Excelsior Ltd	s2705/0400

15/06/2016	0631424	£7,368.19	Gelpack Excelsior Ltd	s2705/0400
15/06/2016	0631419	£1,228.03	Gelpack Excelsior Ltd	s2705/0400
15/06/2016	0631420	£3,199.78	Gelpack Excelsior Ltd	s2705/0400
15/06/2016	0631421	£1,228.03	Gelpack Excelsior Ltd	s2705/0400
22/06/2016	0633979	£1,066.60	Gelpack Excelsior Ltd	s2705/0400
07/06/2016	0631762	£1,729.79	Brixton Composters	S2705/0437
07/06/2016	0631885	£617.88	Refurnish Devon	S2705/0437
07/06/2016	0631886	£659.01	Refurnish Devon	S2705/0437
08/06/2016	0631896	£730.69	Refurnish Devon	S2705/0437
08/06/2016	0631900	£749.11	Refurnish Devon	S2705/0437
15/06/2016	0626868	£565.72	Nicholas Rowell Haulage	S2705/0439
29/06/2016	0634068	£14,836.52	Nicholas Rowell Haulage	s2705/0439
17/06/2016	0631728	£93.07	Concept Staffing c/o Acorn Recruitment	S2713/0110
17/06/2016	0633686	£651.50	Concept Staffing c/o Acorn Recruitment	S2713/0110
22/06/2016	0634199	£289.56	Concept Staffing c/o Acorn Recruitment	S2713/0110
22/06/2016	0633958	£499.93	Concept Staffing c/o Acorn Recruitment	S2713/0110
02/06/2016	0631601	£3,072.50	Dennis Eagle Limited	S2713/0301
03/06/2016	0631689	£513.64	Dennis Eagle Limited	S2713/0301
03/06/2016	0631690	£202.50	Dennis Eagle Limited	S2713/0301
30/06/2016	0636452	£3,072.50	Dennis Eagle Limited	S2713/0301
17/06/2016	0633726	£302.29	ATS Euromaster Ltd	S2713/0305
17/06/2016	0631728	£522.01	Concept Staffing c/o Acorn Recruitment	S2720/0110
17/06/2016	0633686	£509.28	Concept Staffing c/o Acorn Recruitment	S2720/0110
22/06/2016	0633958	£509.28	Concept Staffing c/o Acorn Recruitment	S2720/0110
08/06/2016	0631571	£4,000.03	IESE Transformation Ltd	S2720/0110
08/06/2016	0631571	£299.34	IESE Transformation Ltd	S2720/0110
17/06/2016	0631728	£10,769.16	Concept Staffing c/o Acorn Recruitment	S2721/0110
17/06/2016	0633686	£9,244.62	Concept Staffing c/o Acorn Recruitment	S2721/0110
22/06/2016	0634199	£9,556.90	Concept Staffing c/o Acorn Recruitment	S2721/0110
22/06/2016	0633958	£11,193.16	Concept Staffing c/o Acorn Recruitment	S2721/0110
02/06/2016	0631601	£2,080.85	Dennis Eagle Limited	S2841/0301
30/06/2016	0636452	£2,080.85	Dennis Eagle Limited	S2841/0301
17/06/2016	0633726	£480.61	ATS Euromaster Ltd	S2841/0305
02/06/2016	0631592	£6.40	Allstar Business Solutions Ltd	s2841/0307
16/06/2016	0633828	£2,308.98	City Electrical Factors Limited	S2841/0400
14/06/2016	0631777	£981.10	Toolstation Ltd	S2841/0400
16/06/2016	0634022	£758.80	Toolstation Ltd	S2841/0400
14/06/2016	0631692	£1,693.52	ABC & Siddalls Skip Hire	S2841/0401
03/06/2016	0631399	£872.46	Brandon Hire Plc	S2841/0401

16/06/2016	0633822	£949.50 Brandon Hire Plc	S2841/0401
28/06/2016	0636225	£1,236.85 Safe and Warm (North West) Ltd	S2841/0417
30/06/2016	0636472	£690.66 Safe and Warm (North West) Ltd	S2841/0417
30/06/2016	0636438	£1,191.54 SBA Ltd	S2841/0417
30/06/2016	0636437	£1,114.76 SBA Ltd	S2841/0417
14/06/2016	0631696	£975.00 Always Cleansing Ltd	S2841/0439
14/06/2016	0631739	£1,442.40 Churchill Environmental Services Ltd	S2841/0439
14/06/2016	0631775	£907.20 Churchill Environmental Services Ltd	S2841/0439
14/06/2016	0631776	£859.20 Churchill Environmental Services Ltd	S2841/0439
14/06/2016	0631733	£919.20 Churchill Environmental Services Ltd	S2841/0439
14/06/2016	0631735	£811.20 Churchill Environmental Services Ltd	S2841/0439
14/06/2016	0631736	£518.40 Churchill Environmental Services Ltd	S2841/0439
14/06/2016	0631738	£928.80 Churchill Environmental Services Ltd	S2841/0439
21/06/2016	0634035	£2,962.80 Churchill Environmental Services Ltd	S2841/0439
21/06/2016	0634035	£621.60 Churchill Environmental Services Ltd	S2841/0439
21/06/2016	0633827	£837.60 Churchill Environmental Services Ltd	S2841/0439
16/06/2016	0634030	£2,208.00 Crimehalt Fire & Security Ltd	S2841/0439
30/06/2016	0636191	£980.64 Edge Technology Power Limited	S2841/0439
28/06/2016	0623904	£1,162.02 Integrated Water Services Ltd	S2841/0439
30/06/2016	0636453	£1,476.00 M Berry Decorators	S2841/0439
28/06/2016	0636372	£1,140.00 Peter Tanner	S2841/0439
28/06/2016	0636379	£756.00 Peter Tanner	S2841/0439
29/06/2016	0636270	£2,100.00 S M W Roofing Ltd	S2841/0439
02/06/2016	0631436	£2,873.26 Southfield Windows	S2841/0439
21/06/2016	0633980	£552.00 Sports Lighting/Jumping Jack Flash	S2841/0439
02/06/2016	0631369	£1,392.73 E & JW Glendinning Ltd	S2841/0450
30/06/2016	0636471	£698.95 E & JW Glendinning Ltd	S2841/0450
28/06/2016	0636383	£1,056.00 PPG Architectural Coatings UK Ltd	S2841/0450
28/06/2016	0636210	£621.95 Travis Perkins Trading Co Ltd	s2841/0450
02/06/2016	0631526	£696.00 O J Williams	S2880/0400
02/06/2016	0631526	£240.00 O J Williams	S2880/0400
02/06/2016	0631528	£696.00 O J Williams	S2880/0400
02/06/2016	0631528	£240.00 O J Williams	S2880/0400
14/06/2016	0631730	£865.20 Freight Transport Association	S2880/0405
02/06/2016	0631601	£800.34 Dennis Eagle Limited	S2884/0301
03/06/2016	0631689	£31.00 Dennis Eagle Limited	S2884/0301
30/06/2016	0636452	£800.34 Dennis Eagle Limited	S2884/0301
02/06/2016	0631601	£1,135.01 Dennis Eagle Limited	S2887/0301
30/06/2016	0636452	£1,135.01 Dennis Eagle Limited	S2887/0301

17/06/2016	0633726	£244.81	ATS Euromaster Ltd	S2887/0305
29/06/2016	0636408	£1,078.80	South West Event Hire	S3016/0401
29/06/2016	0633978	£1,639.80	Shaw & Sons Ltd	s3016/0405
28/06/2016	0634075	£9,918.58	Local Government Association	s3050/0416
09/06/2016	0626101	£6,318.00	South West Councils	S3050/0416
30/06/2016	0636231	£85.00	Devon County Council	S4004/0125
30/06/2016	0636231	£85.00	Devon County Council	S4004/0125
30/06/2016	0636231	£170.00	Devon County Council	S4004/0125
30/06/2016	0636231	£25.20	Devon County Council	S4004/0125
30/06/2016	0636231	£54.00	Devon County Council	S4004/0125
30/06/2016	0636233	£170.00	Devon County Council	S4004/0125
30/06/2016	0636233	£85.00	Devon County Council	S4004/0125
30/06/2016	0636231	£453.60	Devon County Council	S4004/0125
30/06/2016	0636231	£583.20	Devon County Council	S4004/0125
30/06/2016	0636233	£259.20	Devon County Council	S4004/0125
30/06/2016	0636233	£170.00	Devon County Council	S4004/0125
30/06/2016	0636233	£170.00	Devon County Council	S4004/0125
30/06/2016	0636233	£210.00	Devon County Council	S4004/0125
09/06/2016	0631771	£24,317.11	Peninsula Pensions	S4009/0122/1601
29/06/2016	0636450	£939.60	Euro Label Printers Ltd	S4035/0403
16/06/2016	0629396	£1,327.62	KCOM (ECLIPSE)	S4082/0461
14/06/2016	0633814	£17,337.60	IEG4 Limited	s4084/0400
29/06/2016	0636192	£945.60	Nouveau Solutions Ltd	S4084/0411/1720
30/06/2016	0636441	£1,989.60	Nouveau Solutions Ltd	S4084/0411/1720
30/06/2016	0636441	£1,003.20	Nouveau Solutions Ltd	S4084/0411/1720
30/06/2016	0636441	£350.40	Nouveau Solutions Ltd	S4084/0411/1720
08/06/2016	0631568	£6,666.00	Civica UK Ltd	S4084/0412/1737
08/06/2016	0629028	£9,588.04	Covalent Software Limited	S4084/0412/1739
02/06/2016	0626836	£2,433.58	EE Ltd	S4085/0409
07/06/2016	0628921	£2,658.26	EE Ltd	S4085/0409
20/06/2016	0633850	£2,737.92	EE Ltd	S4085/0409
20/06/2016	0633678	£974.23	ITEC Connect UK	S4087/0402
16/06/2016	0633656	£519.08	Ricoh UK Ltd	S4087/0402
07/06/2016	0631511	£5,250.00	Civica UK Ltd	s4089/0412/2624
14/06/2016	0633809	£915.00	HM Courts & Tribunal Service	S4101/2704
21/06/2016	0634196	£1,920.00	Barry Cornelius Associates Limited	S4103/0425
21/06/2016	0634194	£1,920.00	Barry Cornelius Associates Limited	S4103/0425
09/06/2016	0633671	£1,440.00	LAVAT Consulting Ltd	S4103/0427
27/06/2016	0634186	£1,500.00	LG Futures	s4103/0427

02/06/2016	0631572	£3,000.00 Prism Solutions	S4104/0110
24/06/2016	0636183	£1,200.00 Redacted	S4104/0130
14/06/2016	0633707	£655.20 Lyreco UK Ltd	S4121/0404
14/06/2016	0633708	£655.20 Lyreco UK Ltd	S4121/0404
06/06/2016	0631750	£519.00 Latcham Direct Ltd	S4150/0404
06/06/2016	0623628	£10,268.20 Latcham Direct Ltd	s4150/0407
02/06/2016	0631595	£3,000.00 Pitney Bowes Ltd	s4150/0407
02/06/2016	0631594	£7,000.00 Pitney Bowes Ltd	s4150/0407
02/06/2016	0631594	£9.60 Pitney Bowes Ltd	S4150/0407
02/06/2016	0626833	£3,000.00 Pitney Bowes Ltd	s4150/0407
02/06/2016	0626833	£9.60 Pitney Bowes Ltd	S4150/0407
02/06/2016	0631593	£1,000.00 Pitney Bowes Ltd	s4150/0407
02/06/2016	0631593	£9.60 Pitney Bowes Ltd	S4150/0407
07/06/2016	0609235	£3,064.02 Pitney Bowes Ltd	s4150/0407
21/06/2016	0634112	£6,000.00 Pitney Bowes Ltd	s4150/0407
21/06/2016	0634112	£9.60 Pitney Bowes Ltd	S4150/0407
21/06/2016	0634112	£2,000.00 Pitney Bowes Ltd	S4150/0407
09/06/2016	0626827	£11,860.00 Municipal Mutual Insurance Ltd	S4160/0405
10/06/2016	0633719	£2,700.00 Hemming Group Ltd	S4160/0415
28/06/2016	0626829	£9,000.00 Civica UK Ltd	S4190/0427
28/06/2016	0631703	£9,000.00 Civica UK Ltd	S4190/0427
20/06/2016	0634045	£4,320.00 RPCM Limited	S4190/0427
20/06/2016	0634047	£4,860.00 RPCM Limited	s4190/0427
23/06/2016	0634046	£240.00 RPCM Limited	s4190/0427
23/06/2016	0634046	£5,160.00 RPCM Limited	s4190/0427
22/06/2016	0634105	£631.78 Silicon Alley	S4191/0400/2607
06/06/2016	0626831	£3,218.40 Stone Computers	S4191/0400/2607
06/06/2016	0626831	£136.80 Stone Computers	S4191/0400/2607
20/06/2016	0634114	£3,218.40 Stone Computers	S4191/0400/2607
20/06/2016	0634114	£136.80 Stone Computers	S4191/0400/2607
16/06/2016	0631752	£2,947.20 Nexus Open Systems Ltd	S4191/0410/2607
14/06/2016	0633742	£26,695.42 Firstnet Solutions Limited	S4192/0400
14/06/2016	0633742	£3,328.56 Firstnet Solutions Limited	S4192/0400
14/06/2016	0633742	£885.26 Firstnet Solutions Limited	S4192/0400
14/06/2016	0633742	£4,240.06 Firstnet Solutions Limited	S4192/0400
22/06/2016	0634244	£3,600.00 Modern Mindset Ltd	S4192/0400
06/06/2016	0626810	£15.00 KCOM (ECLIPSE)	S4199/0400
06/06/2016	0626810	£990.00 KCOM (ECLIPSE)	S4199/0400
06/06/2016	0626810	£9.20 KCOM (ECLIPSE)	S4199/0400

06/06/2016	0626810	£65.01 KCOM (ECLIPSE)	S4199/0400
06/06/2016	0626810	£54.00 KCOM (ECLIPSE)	S4199/0400
29/06/2016	0634250	£15.00 KCOM (ECLIPSE)	S4199/0400
29/06/2016	0634250	£990.00 KCOM (ECLIPSE)	S4199/0400
29/06/2016	0634250	£55.20 KCOM (ECLIPSE)	S4199/0400
09/06/2016	0631570	£5,633.28 Teignbridge District Council	s4510/0118
09/06/2016	0631570	£20,323.55 Teignbridge District Council	s4510/0128
09/06/2016	0631570	£2,799.55 Teignbridge District Council	s4510/0128
09/06/2016	0631570	£2,790.43 Teignbridge District Council	s4510/0311
09/06/2016	0631570	£36,216.61 Teignbridge District Council	s4510/0405
09/06/2016	0631570	£1,382.68 Teignbridge District Council	s4510/0416
21/06/2016	0633998	£2,340.00 NR Associates (SW) Ltd	S4512/0439/2814
21/06/2016	0633998	£900.00 NR Associates (SW) Ltd	S4512/0439/2814
28/06/2016	0636385	£33,471.36 Sam Gilpin Demilition Ltd	S4512/0439/2814
02/06/2016	0631597	£72,330.00 Johnston Sweepers Limited	S8200/7031/8520
15/06/2016	0631387	£25,000.00 Transition Homes Community Land Trust	S8202/7035/5116
06/06/2016	0631795	£36,019.56 Dartmouth & District Indoor Pool Trust	S8203/7035/2695
29/06/2016	0636415	£15,000.00 Whitespace Work Software Ltd	s8208/7026
06/06/2016	0628966	£34,687.62 I Civils Ltd	S8209/7001
08/06/2016	0623641	£17,944.98 I Civils Ltd	S8209/7001
02/06/2016	0631554	£51,600.00 Devon County Council	S8217/7001/5126
02/06/2016	0631555	£51,600.00 Devon County Council	S8217/7001/5126
08/06/2016	0628983	£142,142.40 RT Farm & Industrial Buildings Ltd	S8221/7001/5114
21/06/2016	0628979	£813.60 RT Farm & Industrial Buildings Ltd	S8221/7001/5114
21/06/2016	0628981	£765.60 RT Farm & Industrial Buildings Ltd	S8221/7001/5114