

GL Date	Voucher Nc Goods	Amount	Creditor Name	GL Code	cost_name
06/04/2017	0685650	£1,245.76	ABC & Siddalls Skip Hire	S2841/0401	
26/04/2017	0687759	£827.66	ACT Comms Ltd	S4082/0461/1745	
26/04/2017	0687759	£415.92	ACT Comms Ltd	S4082/0461/1745	
06/04/2017	0685646	£1,070.00	Always Cleansing Ltd	S2841/0439	
06/04/2017	0685648	£555.00	Always Cleansing Ltd	S2841/0439	
06/04/2017	0685500	£2,290.80	Arnold Plant Hire	S2041/0315/8801	
26/04/2017	0690185	£1,589.73	Ash Meadow Committee	S2705/0437	
06/04/2017	0683123	£548.87	ATS Euromaster Ltd	S1304/0305	Comm Homes - Denton
06/04/2017	0683123	£2,130.26	ATS Euromaster Ltd	S2017/0305	
06/04/2017	0683123	£2,956.84	ATS Euromaster Ltd	S2702/0305	
06/04/2017	0683123	£2,231.00	ATS Euromaster Ltd	S2705/0305	
06/04/2017	0683123	£608.50	ATS Euromaster Ltd	S2713/0305	
06/04/2017	0683123	£76.61	ATS Euromaster Ltd	S2733/0305	
06/04/2017	0683123	£108.66	ATS Euromaster Ltd	S2887/0305	
25/04/2017	0688171	£775.13	Bemrose Booth Paragon Limited	s2101/0439	
25/04/2017	0688171	£54.00	Bemrose Booth Paragon Limited	s2101/0439	
06/04/2017	0685652	£1,168.55	BH Autobodies	S2400/0301	
19/04/2017	0685537	£2,661.12	Biobag Ltd	s2702/0400/1270	
19/04/2017	0685505	£4,092.48	Biobag Ltd	s2702/0400/1270	
06/04/2017	0685732	£1,294.08	Brandon Hire Plc	S2841/0401	
18/04/2017	0685538	£1,677.00	British Telecommunications plc	S2030/0461	
18/04/2017	0685539	£1,187.61	British Telecommunications plc	S4082/0461/1743	
13/04/2017	0687577	£1,015.20	Building Recruitment Company Ltd	s1014/0110	Social workers North
13/04/2017	0681176	£1,015.20	Building Recruitment Company Ltd	s1014/0110	Social workers North
13/04/2017	0685660	£1,001.66	Building Recruitment Company Ltd	s1014/0110	Social workers North
13/04/2017	0685366	£1,015.20	Building Recruitment Company Ltd	s1014/0110	Social workers North
13/04/2017	0685540	£1,015.20	Building Recruitment Company Ltd	s1014/0110	Social workers North
24/04/2017	0688078	£20,280.14	BWOC Ltd	S0135/9020	
25/04/2017	0688175	£20,845.80	BWOC Ltd	S0135/9020	
06/04/2017	0685542	£738.00	Carpetwise	S2841/0439	
06/04/2017	0685541	£1,030.80	Carpetwise	S2841/0439	
10/04/2017	0685478	£500.00	Charleton Parish Council	S1060/0441/2209	
10/04/2017	0685383	£800.00	Charleton Parish Council	S9606/0441/2313	
18/04/2017	0687583	£837.60	Churchill Environmental Services Ltd	S2841/0439	
13/04/2017	0685713	£708.00	CIPFA	s4103/0416	
13/04/2017	0685351	£20,000.00	City College Plymouth	s1035/0440/2788	Social workers West
25/04/2017	0688176	£1,066.88	City Electrical Factors Limited	S2841/0400	
25/04/2017	0688177	£1,220.28	City Electrical Factors Limited	S2841/0400	

12/04/2017	0687601	£612.04	Cole Estates Property Services	s1551/0468/2906	
19/04/2017	0687656	£550.00	Colebrook Holdings Ltd	S1551/0212/1441	
06/04/2017	0685545	£13,293.80	Concept Staffing c/o Acorn Recruitment	S2721/0110	
18/04/2017	0687614	£12,024.70	Concept Staffing c/o Acorn Recruitment	S2721/0110	
19/04/2017	0687902	£3,350.00	Dartington Parish Council	S9606/0441/2314	
18/04/2017	0687588	£519.96	DCH	S1551/0212/1427	
06/04/2017	0685569	£6,268.28	DCH	S1565/0600/1396	
11/04/2017	0685871	£56,539.48	DCH	S1565/0600/1396	
20/04/2017	0687906	£5,111.01	DCH	S1565/0600/1396	
26/04/2017	0688217	£466,423.73	DCH	S1565/0600/1396	
18/04/2017	0687665	£1,051.01	Dennis Eagle Limited	S1013/0301	Social workers North
18/04/2017	0687665	£1,106.52	Dennis Eagle Limited	S1304/0301	Comm Homes - Denton
06/04/2017	0685760	£1,404.94	Dennis Eagle Limited	S1304/0301	Comm Homes - Denton
18/04/2017	0687665	£613.67	Dennis Eagle Limited	S2005/0301	
18/04/2017	0687665	£147.17	Dennis Eagle Limited	S2010/0301	
18/04/2017	0687665	£8,446.97	Dennis Eagle Limited	S2017/0301	
06/04/2017	0685761	£1,125.47	Dennis Eagle Limited	S2017/0301	
06/04/2017	0685760	£51.16	Dennis Eagle Limited	S2017/0301	
06/04/2017	0685760	£81.00	Dennis Eagle Limited	S2041/0301	
18/04/2017	0687665	£837.84	Dennis Eagle Limited	S2400/0301	
06/04/2017	0685762	£543.66	Dennis Eagle Limited	S2400/0301	
18/04/2017	0687665	£17,071.16	Dennis Eagle Limited	S2702/0301	
06/04/2017	0685761	£409.44	Dennis Eagle Limited	S2702/0301	
06/04/2017	0685760	£553.53	Dennis Eagle Limited	S2702/0301	
06/04/2017	0685762	£1,300.08	Dennis Eagle Limited	S2702/0301	
18/04/2017	0687665	£8,536.07	Dennis Eagle Limited	S2705/0301	
06/04/2017	0685761	£92.64	Dennis Eagle Limited	S2705/0301	
06/04/2017	0685760	£165.36	Dennis Eagle Limited	S2705/0301	
06/04/2017	0685762	£591.54	Dennis Eagle Limited	S2705/0301	
18/04/2017	0687665	£4,212.60	Dennis Eagle Limited	S2713/0301	
06/04/2017	0685761	£54.00	Dennis Eagle Limited	S2713/0301	
18/04/2017	0687665	£2,459.18	Dennis Eagle Limited	S2841/0301	
18/04/2017	0687665	£611.17	Dennis Eagle Limited	S2884/0301	
06/04/2017	0685760	£51.97	Dennis Eagle Limited	S2884/0301	
18/04/2017	0687665	£1,594.51	Dennis Eagle Limited	S2887/0301	
13/04/2017	0687661	£3,171.12	Devon County Council	s1040/0500	
12/04/2017	0685506	£1,530.00	Devon County Council	s4163/0425	
25/04/2017	0688182	£6,504.36	Dewnan Advisory Group	S2005/0205	
24/04/2017	0688094	£5,070.00	Dolphin Stairlifts	S8001/7016	

18/04/2017	0685482	£4,350.00	Dolphin Stairlifts	S8001/7016	
18/04/2017	0685777	£4,982.00	Dolphin Stairlifts	S8001/7016	
11/04/2017	0687556	£1,180.08	Dong Energy Sales (UK) Ltd	S1165/0207	
11/04/2017	0687555	£804.60	Dong Energy Sales (UK) Ltd	S1165/0207	
18/04/2017	0685477	£4,119.00	DR Jones Ltd	s8001/7016	
25/04/2017	0687569	£1,493.83	E.G. Hingston & Son	s2017/0439	
25/04/2017	0687571	£909.56	E.G. Hingston & Son	s2017/0439	
25/04/2017	0687565	£563.35	E.G. Hingston & Son	s2017/0439	
24/04/2017	0688068	£25,000.00	Earth Wrights Ltd	s8232/7001	
13/04/2017	0687667	£900.00	Eco Land Management	s1302/0441/1155	Comm Homes - Denton
18/04/2017	0685686	£1,026.00	Environment Agency	s2436/0211	
10/04/2017	0685384	£1,000.00	Frogmore & Sherford Parish Council	S9606/0441/2313	
26/04/2017	0688064	£860.78	FWAG South West	s9605/0425/2307	
12/04/2017	0687559	£702.00	G & L Lethbridge	s9605/0425/2307	
25/04/2017	0688168	£539.86	Gael Force Marine Ltd	s2005/0301/1358	
25/04/2017	0681116	£7,368.19	Gelpack Excelsior Ltd	s2705/0400	
25/04/2017	0681117	£4,912.13	Gelpack Excelsior Ltd	s2705/0400	
25/04/2017	0682900	£2,456.06	Gelpack Excelsior Ltd	s2705/0400	
19/04/2017	0687572	£907.20	Gelpack Excelsior Ltd	s2705/0400	
20/04/2017	0687991	£750.00	Greenford Lodge Hotel	s1551/0413/2790	
20/04/2017	0683189	£700.00	Greenford Lodge Hotel	s1551/0413/2790	
10/04/2017	0685742	£2,401.20	Gullivers Truck Hire Ltd	S2705/0315	
25/04/2017	0688041	£1,766.40	Halcrow Group Limited	s9604/0425	
24/04/2017	0688072	£1,625.00	Handicare	S8001/7016	
18/04/2017	0685798	£1,893.00	Handicare	S8001/7016	
19/04/2017	0685553	£1,095.86	Hays Accountancy Personnel	s4103/0110	
19/04/2017	0685554	£1,110.10	Hays Accountancy Personnel	s4103/0110	
19/04/2017	0683187	£1,131.44	Hays Accountancy Personnel	s4103/0110	
19/04/2017	0685355	£1,074.52	Hays Accountancy Personnel	s4103/0110	
26/04/2017	0687754	£2,570.40	Heltor Ltd	S2010/0307	
06/04/2017	0682958	£2,546.64	Heltor Ltd	S2010/0307	
18/04/2017	0681065	£900.00	Hi-Line Contractors SW Ltd	s1301/0439	Comm Homes - Denton
19/04/2017	0683179	£780.00	Hi-Line Contractors SW Ltd	s1301/0439	Comm Homes - Denton
25/04/2017	0681064	£864.00	Hi-Line Contractors SW Ltd	S1304/0439	Comm Homes - Denton
18/04/2017	0687619	£1,751.66	Honey Brothers Ltd	S1304/0400/1908	Comm Homes - Denton
06/04/2017	0685653	£1,340.93	Instarmac Group plc	S0130/9020	
25/04/2017	0683142	£1,393.08	KCOM (ECLIPSE)	S4082/0461	
18/04/2017	0685543	£2,636.34	KK Control & Equipment Ltd	S2841/0400	
26/04/2017	0683392	£862.56	Konica Minolta Business Solutions (UK) Ltd	S4087/0402	

20/04/2017	0687727	£23,736.00	Landmarc Land and Water	s8207/7001	
20/04/2017	0687728	£12,000.00	Landmarc Land and Water	s8220/7001	
10/04/2017	0685674	£2,844.48	Leafield Environmental Ltd	S2017/0400/2351	
07/04/2017	0685364	£758.40	Lifting Gear & Safety Ltd	S2010/0200	
20/04/2017	0687990	£844.03	Lyreco UK Ltd	s4180/0404	
25/04/2017	0688187	£684.00	M Berry Decorators	S2841/0439	
18/04/2017	0685783	£3,717.00	Redacted	S8001/7016	
25/04/2017	0688216	£3,681.00	Redacted	S8001/7016	
26/04/2017	0685808	£1,156.32	Macdonald and Company	s1035/0110/2440	Social workers West
26/04/2017	0685809	£1,405.80	Macdonald and Company	s1035/0110/2440	Social workers West
26/04/2017	0678528	£1,440.25	Macdonald and Company	s1035/0110/2440	Social workers West
26/04/2017	0683379	£1,460.45	Macdonald and Company	s1035/0110/2440	Social workers West
11/04/2017	0685810	£8,583.60	Manuplas Limited	S2005/0200/1284	
07/04/2017	0685363	£733.20	Maritime and Coastguard Agency	S2010/0425	
19/04/2017	0687903	£3,350.00	Marldon Parish Council	S9606/0441/2314	
19/04/2017	0685778	£6,410.16	Matchtech Group UK Ltd	s1015/0110	Social workers North
19/04/2017	0680567	£3,312.09	Matchtech Group UK Ltd	s1015/0110	Social workers North
19/04/2017	0681101	£1,477.69	Matchtech Group UK Ltd	s1015/0110	Social workers North
19/04/2017	0680538	£2,574.00	Matchtech Group UK Ltd	s1015/0110	Social workers North
06/04/2017	0685381	£847.85	Medland Sanders & Twose Ltd	S1304/0301	Comm Homes - Denton
11/04/2017	0680693	£4,034.34	Metric Group Limited	s2101/0443	
25/04/2017	0688080	£21,705.18	MIS Fuel Monitoring Ltd	S8240/7001	
18/04/2017	0685780	£3,647.00	Mlserve	S8001/7016	
18/04/2017	0685481	£2,998.00	Mlserve	S8001/7016	
26/04/2017	0687905	£500.00	Redacted	S1551/0212/1444	
22/04/2017	0687669	£560.00	Redacted	s1551/0212/1418	
12/04/2017	0687602	£3,026.77	Redacted	S0165/9006	
19/04/2017	0687657	£500.00	Redacted	S1551/0212/1436	
24/04/2017	0688061	£540.00	Redacted	S2002/0416	
24/04/2017	0688093	£1,018.80	Redacted	S8001/7016	
26/04/2017	0688189	£2,500.00	National Assoc For AONBs	s9602/0416	
20/04/2017	0685510	£1,080.00	Net Aspect Web Systems	S4084/0411/1714	
18/04/2017	0681103	£3,600.00	Nexus Open Systems Ltd	S4090/0400/2397	
25/04/2017	0688036	£9,795.80	Nicholas Rowell Haulage	s2041/0439	
25/04/2017	0688034	£11,488.94	Nicholas Rowell Haulage	s2041/0439	
25/04/2017	0688038	£13,422.70	Nicholas Rowell Haulage	s2041/0439	
25/04/2017	0688035	£12,825.13	Nicholas Rowell Haulage	s2705/0439	
25/04/2017	0688033	£18,556.91	Nicholas Rowell Haulage	s2705/0439	
25/04/2017	0688037	£14,843.90	Nicholas Rowell Haulage	s2705/0439	

19/04/2017 0685818	£565.72 Nicholas Rowell Haulage	s2705/0439	
18/04/2017 0687548	£5,010.59 NPOWER Business Services	S1165/0221	
11/04/2017 0685527	£701.64 Osborne Richardson	s1535/0425	
10/04/2017 0685518	£504.00 Paperwork (UK) Ltd	s2101/0404	
07/04/2017 0685387	£12,750.00 Peninsula Pensions	S4009/0918	
25/04/2017 0688193	£620.02 Pictorial Meadows Ltd	S1304/0400/1815	Comm Homes - Denton
05/04/2017 0678052	£855.91 Plymouth City Council	S1565/0600/2222	
19/04/2017 0685680	£1,955.52 Printwaste Recycling & Shredding	s2041/0439	
18/04/2017 0685483	£3,280.00 Priory Interiors (sw) Ltd	S8001/7016	
26/04/2017 0685764	£3,420.00 Prism Solutions	s1014/0110	Social workers North
11/04/2017 0687576	£747.00 Prodek Limited	s1449/2500	
19/04/2017 0687596	£2,190.00 Pump Supplies Ltd	S2841/0439	
26/04/2017 0688007	£702.54 Refurnish Devon	S2705/0437	
25/04/2017 0688167	£500.00 Revival Life Ministries (Mark Hatch)	S1060/0441/2795	
13/04/2017 0683313	£4,158.00 RH Environmental Ltd	s1501/0416	
19/04/2017 0687566	£552.16 Ross & Roberts Ltd - Trading Account	s1568/0425	
19/04/2017 0685662	£3,240.00 RPCM Limited	s1035/0425/2750	Social workers West
19/04/2017 0685661	£2,160.00 RPCM Limited	s4189/0427	
24/04/2017 0681168	£2,790.00 RTPi South West	s1015/0118	Social workers North
06/04/2017 0685642	£970.15 Safe and Warm (North West) Ltd	S0130/9020	
06/04/2017 0685643	£510.05 Safe and Warm (North West) Ltd	S0130/9020	
19/04/2017 0687742	£569.81 Salcombe Embroiderers Ltd	S2005/0417	
10/04/2017 0685685	£2,292.72 Salcombe Town Council	S9606/0441/2313	
25/04/2017 0688200	£1,312.00 South Brent Parish Council	S1304/0439	Comm Homes - Denton
20/04/2017 0685677	£41,867.00 South Hams Citizens Advice Bureau	S1060/0441/1521	
20/04/2017 0685677	£10,000.00 South Hams Citizens Advice Bureau	S1551/0441	
06/04/2017 0685656	£3,331.44 South Hams Supplies	S0130/9020	
25/04/2017 0688202	£761.27 South West Water Ltd	S1300/0211	Comm Homes - Denton
18/04/2017 0687738	£4,592.14 South West Water Ltd	S2408/0211	
18/04/2017 0687561	£840.00 SouthWest Surfacing Specialists	S2841/0439	
18/04/2017 0687594	£168.90 Spaldings (UK) Ltd	S1304/0400/1909	Comm Homes - Denton
18/04/2017 0687594	£684.96 Spaldings (UK) Ltd	S1536/0126	
12/04/2017 0687638	£1,107.50 Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020	
12/04/2017 0687636	£1,085.18 Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020	
25/04/2017 0688210	£1,085.35 Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020	
19/04/2017 0687904	£3,350.00 Staverton Parish Council	S9606/0441/2314	
25/04/2017 0688014	£2,160.00 Storacall Technology Ltd	s9605/0400/1486	
18/04/2017 0685781	£5,321.28 Superclean Services Wothorpe Ltd	s1165/0439	
18/04/2017 0685776	£3,446.00 Sutcliffe Plumbing & Heating (South West) Ltd	S8001/7016	

19/04/2017 0687901	£2,885.00 Sutcliffe Plumbing & Heating (South West) Ltd	S8001/7016	
19/04/2017 0687750	£672.00 Tekla (UK) Ltd	s4199/0400	
12/04/2017 0683291	£1,628.10 The Oyster Partnership Ltd	s1014/0110	Social workers North
12/04/2017 0685556	£1,680.18 The Oyster Partnership Ltd	s1014/0110	Social workers North
12/04/2017 0685565	£1,673.58 The Oyster Partnership Ltd	s1014/0110	Social workers North
12/04/2017 0683289	£1,650.48 The Oyster Partnership Ltd	s1014/0110	Social workers North
12/04/2017 0685568	£1,615.32 The Oyster Partnership Ltd	s1014/0110	Social workers North
12/04/2017 0685559	£1,679.82 The Oyster Partnership Ltd	s1014/0110	Social workers North
12/04/2017 0685567	£1,095.42 The Oyster Partnership Ltd	s1015/0110	Social workers North
12/04/2017 0683287	£1,418.21 The Oyster Partnership Ltd	s1015/0110	Social workers North
12/04/2017 0685558	£1,355.70 The Oyster Partnership Ltd	s1015/0110	Social workers North
12/04/2017 0683290	£944.82 The Oyster Partnership Ltd	s1015/0110	Social workers North
12/04/2017 0685562	£1,255.02 The Oyster Partnership Ltd	s1015/0110	Social workers North
12/04/2017 0683286	£1,109.82 The Oyster Partnership Ltd	s1025/0110/2836	Social workers East
12/04/2017 0685566	£1,728.66 The Oyster Partnership Ltd	s1025/0110/2836	Social workers East
12/04/2017 0683288	£668.93 The Oyster Partnership Ltd	s1025/0110/2836	Social workers East
12/04/2017 0685560	£912.00 The Oyster Partnership Ltd	s1025/0110/2836	Social workers East
12/04/2017 0685663	£946.94 The Oyster Partnership Ltd	s1025/0110/2836	Social workers East
07/04/2017 0676173	£1,320.00 The Watermark-Ivybridge Town Council	s1302/0441/1155	Comm Homes - Denton
21/04/2017 0687988	£1,910.60 Thurlestone Parish Council	S9606/0441/2313	
18/04/2017 0687544	£609.59 Toolstation Ltd	S0130/9020	
07/04/2017 0678096	£11,250.00 Transition Town Totnes Ltd	s1302/0440/2889	Comm Homes - Denton
25/04/2017 0688213	£2,112.00 Trelawney Fire & Security	S2129/0400	
18/04/2017 0687740	£31,842.72 WFL(UK) T/As Watson Petroleum Ltd	s0135/9020	
18/04/2017 0687629	£2,139.98 Wicksteed Leisure Ltd	S2841/0450	
26/04/2017 0688214	£23,612.14 Willis Ltd	S1367/0215	
26/04/2017 0688214	£13,419.39 Willis Ltd	S2005/0303	
26/04/2017 0688214	£55,180.23 Willis Ltd	S2010/0303	
06/04/2017 0685678	£428.53 Yeoward Marine Fuels Ltd	S2005/0307/1359	
06/04/2017 0685678	£412.33 Yeoward Marine Fuels Ltd	S2005/0307/1359	