

GL Date	Voucher Nc	Goods Amount	Creditor Name	GL Code
03/05/2017	0690411	£551.28	ABC & Siddalls Skip Hire	S2841/0401
10/05/2017	0690725	£10,000.00	1st Choice Carpentry	S8001/7016
30/05/2017	0692901	£4,839.00	1st Choice Carpentry	S8001/7016
15/05/2017	0692569	£1,048.30	ACT Comms Ltd	S4082/0461/1745
08/05/2017	0690586	£346.88	Allstar Business Solutions Ltd	S1304/0307
08/05/2017	0690586	£17.00	Allstar Business Solutions Ltd	S1304/0307
08/05/2017	0690586	£159.50	Allstar Business Solutions Ltd	S2010/0307
08/05/2017	0690586	£8.00	Allstar Business Solutions Ltd	S2010/0307
08/05/2017	0690586	£24.50	Allstar Business Solutions Ltd	S2017/0307
08/05/2017	0690586	£491.38	Allstar Business Solutions Ltd	S2017/0307
08/05/2017	0690586	£14.33	Allstar Business Solutions Ltd	S2841/0307
08/05/2017	0690586	£0.50	Allstar Business Solutions Ltd	S2841/0307
04/05/2017	0690554	£1,160.00	Always Cleansing Ltd	S2841/0439
30/05/2017	0692900	£6,580.00	Appeel Ltd	S8001/7016
15/05/2017	0692543	£715.80	Applecliff Ltd	S2017/0400/2352
18/05/2017	0690763	£1,883.40	APSE	s4160/0416
24/05/2017	0695130	£1,821.12	Arnold Plant Hire	S2041/0301/8801
24/05/2017	0695132	£784.82	Arnold Plant Hire	S2041/0301/8801
08/05/2017	0690588	£1,992.00	Arnold Plant Hire	S2041/0315/8801
09/05/2017	0690590	£428.11	ATS Euromaster Ltd	S2017/0305
09/05/2017	0690590	£4,765.54	ATS Euromaster Ltd	S2702/0305
09/05/2017	0690590	£340.60	ATS Euromaster Ltd	S2705/0305
09/05/2017	0690590	£2,148.59	ATS Euromaster Ltd	S2713/0305
08/05/2017	0690589	£678.00	Avalon Assessment Ltd	S1304/0118
22/05/2017	0693005	£5,580.00	Bevan Brittan	s4101/0110
04/05/2017	0690545	£753.02	BH Autobodies	S2400/0301
10/05/2017	0680684	£6,158.17	Blenheims	s1104/0219/2637
10/05/2017	0690305	£1,457.53	Blenheims	s1104/0219/2638
10/05/2017	0685531	£5,523.54	Bloom Procurement Services Ltd	s1568/0425
10/05/2017	0685531	£6,146.38	Bloom Procurement Services Ltd	s1568/0425
10/05/2017	0685531	£3,515.40	Bloom Procurement Services Ltd	s1568/0425
10/05/2017	0685531	£2,354.94	Bloom Procurement Services Ltd	s1568/0425
19/05/2017	0692824	£17,153.94	Bloom Procurement Services Ltd	s1568/0425
25/05/2017	0695160	£540.00	Brandon Hire Plc	S2841/0401
08/05/2017	0690591	£944.48	British Telecommunications plc	S4082/0461/1743
10/05/2017	0690592	£1,001.66	Building Recruitment Company Ltd	s1014/0110
10/05/2017	0688054	£812.16	Building Recruitment Company Ltd	s1014/0110
10/05/2017	0690224	£1,048.68	Building Recruitment Company Ltd	s1014/0110

18/05/2017	0692825	£540.00	Building Recruitment Company Ltd	s1014/0110
18/05/2017	0692825	£606.38	Building Recruitment Company Ltd	s1014/0110
18/05/2017	0692826	£798.62	Building Recruitment Company Ltd	s1014/0110
11/05/2017	0692548	£707.64	Carpetwise	S2841/0439
17/05/2017	0690583	£1,671.44	Chubb Electronic Security Systems Ltd	S2841/0439
17/05/2017	0692583	£740.78	Chubb Electronic Security Systems Ltd	S2841/0439
10/05/2017	0687764	£616.56	Chubb Electronic Security Systems Ltd	s9607/0205
19/05/2017	0692985	£837.60	Churchill Environmental Services Ltd	s2841/0439
04/05/2017	0687664	£3,300.00	CIPFA	s4103/0416
09/05/2017	0690716	£612.04	Cole Estates Property Services	s1551/0468/2906
24/05/2017	0695108	£612.04	Cole Estates Property Services	s1551/0468/2906
19/05/2017	0692816	£550.00	Colebrook Holdings Ltd	S1551/0212/1441
03/05/2017	0687769	£258.41	Concept Staffing c/o Acorn Recruitment	s1010/0110
03/05/2017	0687769	£925.85	Concept Staffing c/o Acorn Recruitment	s1010/0110
03/05/2017	0687769	£1,080.16	Concept Staffing c/o Acorn Recruitment	s1014/0110
03/05/2017	0687769	£1,388.64	Concept Staffing c/o Acorn Recruitment	s1014/0110
03/05/2017	0687769	£1,622.05	Concept Staffing c/o Acorn Recruitment	s1014/0110
03/05/2017	0687769	£2,109.89	Concept Staffing c/o Acorn Recruitment	s1014/0110
03/05/2017	0687769	£1,779.98	Concept Staffing c/o Acorn Recruitment	s1014/0110
10/05/2017	0690747	£407.22	Concept Staffing c/o Acorn Recruitment	S2713/0110
10/05/2017	0690743	£604.82	Concept Staffing c/o Acorn Recruitment	S2713/0110
10/05/2017	0690744	£84.89	Concept Staffing c/o Acorn Recruitment	S2713/0110
22/05/2017	0693057	£857.29	Concept Staffing c/o Acorn Recruitment	S2713/0110
22/05/2017	0693058	£523.48	Concept Staffing c/o Acorn Recruitment	S2713/0110
03/05/2017	0687769	£1,245.00	Concept Staffing c/o Acorn Recruitment	s2720/0110
10/05/2017	0690743	£425.89	Concept Staffing c/o Acorn Recruitment	S2720/0110
10/05/2017	0690744	£418.79	Concept Staffing c/o Acorn Recruitment	S2720/0110
10/05/2017	0690747	£535.89	Concept Staffing c/o Acorn Recruitment	S2720/0110
22/05/2017	0693057	£553.65	Concept Staffing c/o Acorn Recruitment	S2720/0110
22/05/2017	0693058	£589.13	Concept Staffing c/o Acorn Recruitment	S2720/0110
10/05/2017	0690743	£11,723.06	Concept Staffing c/o Acorn Recruitment	S2721/0110
10/05/2017	0690744	£11,369.40	Concept Staffing c/o Acorn Recruitment	S2721/0110
10/05/2017	0690747	£10,581.52	Concept Staffing c/o Acorn Recruitment	S2721/0110
22/05/2017	0693058	£10,847.33	Concept Staffing c/o Acorn Recruitment	S2721/0110
22/05/2017	0693057	£11,145.96	Concept Staffing c/o Acorn Recruitment	S2721/0110
03/05/2017	0687769	£1,395.79	Concept Staffing c/o Acorn Recruitment	s4196/0110
13/05/2017	0690741	£1,720.00	Co-Operative Funeral Care Ivybridge	s0193/9022/2937
09/05/2017	0690218	£690.00	Cormac Solutions Ltd	S1304/0118
09/05/2017	0690218	£690.00	Cormac Solutions Ltd	S1304/0118

10/05/2017	0690751	£690.00	Cormac Solutions Ltd	S1304/0118
10/05/2017	0690751	£690.00	Cormac Solutions Ltd	S1304/0118
24/05/2017	0695117	£800.00	Cornworthy Village Hall Committee	S1060/0441/1579
10/05/2017	0690528	£9,846.91	Covalent Software Limited	S4084/0412/1739
10/05/2017	0690739	£741.90	Craddy Pitchers Davidson	s1310/0425
15/05/2017	0692584	£2,208.00	Crimehalt Fire & Security Ltd	S2841/0439
11/05/2017	0690625	£700.80	Danline International Ltd	s2702/0301
11/05/2017	0690625	£568.80	Danline International Ltd	s2702/0301
11/05/2017	0690625	£66.00	Danline International Ltd	s2702/0301
11/05/2017	0690625	£460.80	Danline International Ltd	s2702/0301
27/05/2017	0693054	£546.26	DCH	3515/0212/1426
27/05/2017	0693054	£546.26	DCH	3515/0212/1426
18/05/2017	0692590	£519.96	DCH	S1551/0212/1427
04/05/2017	0690427	£750.00	DCH	S1565/0600/1396
04/05/2017	0690429	£8,823.73	DCH	S1565/0600/1396
11/05/2017	0690792	£55,997.37	DCH	S1565/0600/1396
18/05/2017	0692903	£5,425.68	DCH	S1565/0600/1396
24/05/2017	0693112	£608,772.71	DCH	S1565/0600/1396
08/05/2017	0690567	£89.23	Dennis Eagle Limited	S1013/0301
24/05/2017	0695127	£1,051.01	Dennis Eagle Limited	S1013/0301
08/05/2017	0690569	£657.73	Dennis Eagle Limited	S1304/0301
24/05/2017	0695127	£1,106.52	Dennis Eagle Limited	S1304/0301
24/05/2017	0695144	£94.60	Dennis Eagle Limited	S1304/0301
24/05/2017	0695127	£613.67	Dennis Eagle Limited	S2005/0301
24/05/2017	0695127	£147.17	Dennis Eagle Limited	S2010/0301
08/05/2017	0690567	£324.42	Dennis Eagle Limited	S2017/0301
08/05/2017	0690569	£456.89	Dennis Eagle Limited	S2017/0301
24/05/2017	0695127	£8,446.97	Dennis Eagle Limited	S2017/0301
24/05/2017	0695129	£440.03	Dennis Eagle Limited	s2017/0301
24/05/2017	0695144	£769.81	Dennis Eagle Limited	S2017/0301
31/05/2017	0695268	£117.66	Dennis Eagle Limited	S2017/0301
08/05/2017	0690569	£21.26	Dennis Eagle Limited	S2041/0301
24/05/2017	0695144	£243.00	Dennis Eagle Limited	S2041/0301
08/05/2017	0690566	£186.30	Dennis Eagle Limited	S2400/0301
24/05/2017	0695127	£837.84	Dennis Eagle Limited	S2400/0301
24/05/2017	0695144	£152.77	Dennis Eagle Limited	S2400/0301
08/05/2017	0690566	£464.45	Dennis Eagle Limited	S2702/0301
08/05/2017	0690567	£567.04	Dennis Eagle Limited	S2702/0301
08/05/2017	0690569	£1,222.64	Dennis Eagle Limited	S2702/0301

24/05/2017	0695127	£16,268.76	Dennis Eagle Limited	S2702/0301
24/05/2017	0695129	£666.24	Dennis Eagle Limited	s2702/0301
24/05/2017	0695144	£1,754.64	Dennis Eagle Limited	S2702/0301
31/05/2017	0695268	£327.62	Dennis Eagle Limited	S2702/0301
08/05/2017	0690566	£764.04	Dennis Eagle Limited	S2705/0301
08/05/2017	0690569	£91.72	Dennis Eagle Limited	S2705/0301
08/05/2017	0690567	£205.20	Dennis Eagle Limited	S2705/0301
24/05/2017	0695127	£8,536.07	Dennis Eagle Limited	S2705/0301
24/05/2017	0695129	£1,473.17	Dennis Eagle Limited	s2705/0301
24/05/2017	0695144	£2,237.78	Dennis Eagle Limited	S2705/0301
31/05/2017	0695268	£27.00	Dennis Eagle Limited	S2705/0301
08/05/2017	0690566	£742.91	Dennis Eagle Limited	S2713/0301
08/05/2017	0690567	£1,003.99	Dennis Eagle Limited	S2713/0301
24/05/2017	0695127	£4,212.60	Dennis Eagle Limited	S2713/0301
24/05/2017	0695129	£1,112.39	Dennis Eagle Limited	s2713/0301
24/05/2017	0695129	£93.76	Dennis Eagle Limited	s2841/0301
24/05/2017	0695144	£82.12	Dennis Eagle Limited	S2841/0301
24/05/2017	0695127	£2,459.18	Dennis Eagle Limited	S2841/0301
24/05/2017	0695127	£611.17	Dennis Eagle Limited	S2884/0301
24/05/2017	0695144	£26.93	Dennis Eagle Limited	S2884/0301
31/05/2017	0695268	£129.74	Dennis Eagle Limited	S2884/0301
24/05/2017	0695127	£1,594.51	Dennis Eagle Limited	S2887/0301
31/05/2017	0695268	£121.68	Dennis Eagle Limited	S2887/0301
03/05/2017	0687996	£576.00	Devon & Cornwall Newspapers Ltd	s1020/0406
03/05/2017	0687997	£576.00	Devon & Cornwall Newspapers Ltd	s1020/0406
03/05/2017	0687998	£768.00	Devon & Cornwall Newspapers Ltd	s1020/0406
03/05/2017	0688000	£576.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692533	£648.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692524	£504.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692526	£504.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692527	£768.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692529	£576.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692530	£576.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692531	£768.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692522	£504.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692523	£672.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692519	£576.00	Devon & Cornwall Newspapers Ltd	s1020/0406
11/05/2017	0692521	£768.00	Devon & Cornwall Newspapers Ltd	s1020/0406
19/05/2017	0693049	£3,069.12	Devon County Council	s1040/0500

15/05/2017 0683303	£710.07 Devon County Council	s2041/0439
19/05/2017 0693008	£832.06 Devon County Council	s2041/0439
19/05/2017 0693047	£2,604.31 Devon County Council	s9602/0425
19/05/2017 0692869	£5,275.00 Devon Wildlife Trust Ltd	s9607/0440
17/05/2017 0692859	£1,470.00 Dittisham Parish Council	S9606/0441/2311
10/05/2017 0690336	£2,100.00 Dolphin Stairlifts	S8001/7016
30/05/2017 0695169	£4,515.00 Dolphin Stairlifts	S8001/7016
30/05/2017 0695188	£4,085.00 Dolphin Stairlifts	S8001/7016
10/05/2017 0690769	£604.42 Dong Energy Sales (UK) Ltd	S1165/0207
11/05/2017 0692549	£915.10 Dong Energy Sales (UK) Ltd	S1165/0207
31/05/2017 0695241	£3,706.00 DR Jones Ltd	S8001/7016
31/05/2017 0695242	£4,396.00 DR Jones Ltd	S8001/7016
03/05/2017 0690410	£813.60 E & JW Glendinning Ltd	S2005/0200/1284
04/05/2017 0687570	£594.46 E.G. Hingston & Son	S2017/0439
19/05/2017 0693037	£17,550.00 Earth Wrights Ltd	s8232/7001
19/05/2017 0693037	£12,450.00 Earth Wrights Ltd	s8232/7001
25/05/2017 0693042	£12,450.00 Earth Wrights Ltd	s8232/7001
25/05/2017 0693042	£17,550.00 Earth Wrights Ltd	s8232/7001
04/05/2017 0690405	£494.88 Ebuyer (UK) Ltd	S4086/0400
04/05/2017 0690405	£798.36 Ebuyer (UK) Ltd	S4086/0400
22/05/2017 0692819	£2,951.65 EE Ltd	S4085/0409
09/05/2017 0690425	£14,686.56 Enelco Ltd	s8204/7001
09/05/2017 0690310	£15,467.90 Enelco Ltd	s8226/7001
11/05/2017 0685694	£4,130.00 Environment Agency	S2041/0420
02/05/2017 0690394	£584.88 Fay Trevarthen	S9600/2540/2319
18/05/2017 0692983	£220.50 Freight Transport Association	S2017/0405
18/05/2017 0692983	£220.50 Freight Transport Association	s2702/0405
18/05/2017 0692983	£220.50 Freight Transport Association	s2705/0405
18/05/2017 0692983	£220.50 Freight Transport Association	s2713/0400
19/05/2017 0692992	£28,459.20 Fusion Lifestyle	s8242/7015/5130
19/05/2017 0692992	£151,354.80 Fusion Lifestyle	s8242/7015/5131
19/05/2017 0692992	£1,491.60 Fusion Lifestyle	s8242/7015/5132
02/05/2017 0690392	£720.00 G & L Lethbridge	s9605/0425/2307
08/05/2017 0690601	£6,780.00 GOSS Interactive	S4084/0411/1704
08/05/2017 0690602	£9,600.00 GOSS Interactive	S4084/0411/1704
08/05/2017 0690603	£1,242.00 GOSS Interactive	S4084/0411/1704
08/05/2017 0690605	£1,794.00 GOSS Interactive	S4084/0411/1704
08/05/2017 0690606	£3,393.60 GOSS Interactive	S4084/0411/1704
08/05/2017 0690607	£960.00 GOSS Interactive	S4084/0411/1704

08/05/2017	0690604	£4,362.00	GOSS Interactive	S4084/0411/1704
08/05/2017	0690608	£27,216.00	GOSS Interactive	S4084/0411/1704
11/05/2017	0692561	£1,222.50	Green Ecology	s1036/0427/2849
04/05/2017	0690417	£2,088.00	Gullivers Truck Hire Ltd	S2705/0315
25/05/2017	0695151	£2,401.20	Gullivers Truck Hire Ltd	S2705/0315
30/05/2017	0693046	£2,137.20	Halcrow Group Limited	s9604/0425
10/05/2017	0690723	£1,810.00	Handicare	S8001/7016
11/05/2017	0692547	£2,016.26	Harbour Systems Ltd	S2005/0400/1910
16/05/2017	0690210	£1,157.17	Hays Accountancy Personnel	s4103/0110
18/05/2017	0690238	£1,185.74	Hays Accountancy Personnel	s4103/0110
18/05/2017	0690239	£1,071.44	Hays Accountancy Personnel	s4103/0110
18/05/2017	0690611	£935.74	Hays Accountancy Personnel	s4103/0110
04/05/2017	0690314	£2,514.24	Heltor Ltd	S2010/0307
11/05/2017	0692513	£2,129.57	Heltor Ltd	S2010/0307
24/05/2017	0695111	£2,994.00	Hemming Group Ltd	s4160/0415
17/05/2017	0692596	£570.00	Hi-Line Contractors SW Ltd	s1301/0439
10/05/2017	0690240	£1,176.05	I Civils Ltd	s2101/0200
10/05/2017	0685696	£8,010.00	I Civils Ltd	s8217/7001/5300
31/05/2017	0695294	£2,398.68	IESE Transformation Ltd	s4004/0119
03/05/2017	0678518	£547.21	Industrial Medical & Safety Services Ltd	S4004/0125
03/05/2017	0685714	£502.01	Industrial Medical & Safety Services Ltd	s4004/0125
15/05/2017	0692534	£1,920.00	Integrated Skills	s2720/0427
31/05/2017	0695305	£621.24	Ironmongery Direct Limited	S0130/9020
10/05/2017	0690621	£850.00	JSD Architectural Design Ltd	s1472/0427/2465
18/05/2017	0692976	£600.00	KBG Chambers	s1565/0424
02/05/2017	0690288	£1,393.08	KCOM (ECLIPSE)	S4082/0461/1743
31/05/2017	0695145	£1,393.08	KCOM (ECLIPSE)	S4082/0461/1743
18/05/2017	0692863	£8,185.20	KF Bartlett Ltd	s2047/0400
18/05/2017	0685532	£13,021.20	KPMG LLP	s4160/0426
18/05/2017	0685533	£2,198.40	KPMG LLP	s4160/0426
23/05/2017	0693108	£381.60	Lan 2 Lan Ltd	S4084/0411/1720
23/05/2017	0693108	£1,087.20	Lan 2 Lan Ltd	S4084/0411/1720
23/05/2017	0693108	£544.80	Lan 2 Lan Ltd	S4084/0411/1720
23/05/2017	0693108	£544.80	Lan 2 Lan Ltd	S4084/0411/1720
23/05/2017	0693108	£2,882.40	Lan 2 Lan Ltd	S4084/0411/1720
23/05/2017	0693108	£381.60	Lan 2 Lan Ltd	S4084/0411/1720
23/05/2017	0693108	£1,087.20	Lan 2 Lan Ltd	S4084/0411/1720
23/05/2017	0693108	£381.60	Lan 2 Lan Ltd	S4084/0411/1720
23/05/2017	0693108	£652.80	Lan 2 Lan Ltd	S4084/0411/1720

23/05/2017 0693108	£381.60 Lan 2 Lan Ltd	S4084/0411/1720
19/05/2017 0692579	£2,671.50 Land Use Consultants	S1036/0427/2712
31/05/2017 0695322	£1,440.00 Landmarc Land and Water	s8207/7001
24/05/2017 0695110	£18,000.00 Landmarc Land and Water	s8220/7001
16/05/2017 0687558	£6,248.00 Latcham Direct Ltd	s1571/0407
18/05/2017 0693000	£18,307.13 Latcham Direct Ltd	s1571/0407
31/05/2017 0693002	£3,667.15 Latcham Direct Ltd	s1571/0407
31/05/2017 0693002	£7,452.94 Latcham Direct Ltd	s1571/0407
02/05/2017 0685523	£5,292.00 LG Futures	S4103/0416
10/05/2017 0690788	£1,100.00 Lloyds Bank - Petty Cash-Salcombe	s0311/9022
24/05/2017 0687994	£9,918.58 Local Government Association	s3050/0416
24/05/2017 0693039	£791.89 Lyreco UK Ltd	s4180/0404
04/05/2017 0690529	£612.00 M Berry Decorators	S2841/0439
16/05/2017 0692840	£648.00 M Berry Decorators	S2841/0439
31/05/2017 0695277	£432.00 M Berry Decorators	s2841/0439
31/05/2017 0695277	£396.00 M Berry Decorators	S2841/0439
31/05/2017 0695277	£220.00 M Berry Decorators	S2841/0439
10/05/2017 0690724	£3,645.00 Redacted	S8001/7016
10/05/2017 0690721	£2,851.00 Redacted	S8001/7016
10/05/2017 0690527	£1,057.32 Macdonald and Company	s1035/0110/2440
10/05/2017 0690709	£1,037.52 Macdonald and Company	s1035/0110/2440
10/05/2017 0690526	£2,060.78 Macdonald and Company	s1035/0110/2440
17/05/2017 0692862	£575.00 Redacted	s1551/0468/2906
12/05/2017 0692593	£1,485.00 Redacted	S1304/0118
10/05/2017 0690572	£3,026.73 Matchtech Group UK Ltd	s1015/0110
10/05/2017 0688188	£1,712.09 Matchtech Group UK Ltd	s1015/0110
18/05/2017 0692874	£2,935.01 Matchtech Group UK Ltd	s1015/0110
03/05/2017 0690285	£617.60 MCC - Patrol	s2101/0425
10/05/2017 0690732	£2,509.06 Medland Sanders & Twose Ltd	S1304/0301
10/05/2017 0690731	£3,525.15 Medland Sanders & Twose Ltd	S1304/0301
08/05/2017 0690622	£777.60 Metric Group Limited	S2101/0443
08/05/2017 0690622	£66.00 Metric Group Limited	S2101/0443
08/05/2017 0690622	£345.60 Metric Group Limited	S2101/0443
15/05/2017 0692595	£66.00 Metric Group Limited	S2101/0443
15/05/2017 0692595	£345.60 Metric Group Limited	S2101/0443
15/05/2017 0692595	£777.60 Metric Group Limited	S2101/0443
15/05/2017 0692572	£5,358.00 Metric Group Limited	s2101/0443
17/05/2017 0692888	£550.00 Redacted	s1551/0468
04/05/2017 0690525	£1,200.00 Redacted	S1551/0468

26/05/2017	0693055	£500.00 Redacted	S1551/0212/1444
22/05/2017	0692818	£560.00 Redacted	s1551/0212/1418
19/05/2017	0692817	£500.00 Redacted	S1551/0212/1436
10/05/2017	0690338	£2,148.12 Redacted	S8001/7016
16/05/2017	0692861	£1,780.68 Redacted	S8001/7016
30/05/2017	0695189	£671.16 Redacted	S8001/7016
28/05/2017	0693056	£520.15 Redacted	S1551/0212/1445
19/05/2017	0693044	£8,168.69 Nicholas Rowell Haulage	s2041/0439
15/05/2017	0690623	£565.72 Nicholas Rowell Haulage	s2705/0439
19/05/2017	0693043	£12,654.05 Nicholas Rowell Haulage	s2705/0439
15/05/2017	0687557	£2,125.00 North Kesteven District Council	S4103/0416
15/05/2017	0692629	£4,236.74 NPOWER Business Services	S1165/0221
18/05/2017	0692982	£32,293.74 O J Williams	S0135/9020
19/05/2017	0693026	£12,908.89 O J Williams	S0135/9020
19/05/2017	0693027	£19,366.56 O J Williams	S0135/9020
24/05/2017	0695133	£696.00 O J Williams	S2044/0400
03/05/2017	0687539	£875.00 Oddicombe Hall Hotel	s1551/0413/2739
10/05/2017	0690711	£1,050.00 Oddicombe Hall Hotel	s1551/0413/2739
03/05/2017	0688028	£2,184.13 ParkMobile UK Ltd	s2101/0422/2414
18/05/2017	0692835	£4,023.80 ParkMobile UK Ltd	s2101/0422/2414
10/05/2017	0690540	£15,678.30 Peter Brett Associates LLP	S1036/0427/2712
16/05/2017	0688044	£660.00 Plymouth City Council	s1025/0427/2282
15/05/2017	0690761	£1,448.64 Printwaste Recycling & Shredding	s2041/0439
10/05/2017	0690733	£3,630.00 Prism Solutions	s1014/0110
03/05/2017	0687550	£1,072.00 Purchase Power	S2005/0407
15/05/2017	0692723	£500.00 Revival Life Ministries (Mark Hatch)	S1060/0441/1580
10/05/2017	0690337	£8,490.00 Richcraft Maintenance	S8001/7016
10/05/2017	0690339	£4,256.00 Richcraft Maintenance	S8001/7016
24/05/2017	0695131	£864.00 Robert Acton Product Developments	S0131/9020
24/05/2017	0692565	£741.77 Ross & Roberts Ltd - Trading Account	s1568/0425
24/05/2017	0695113	£43,484.15 Royal National Lifeboat Institution	S2002/0504
18/05/2017	0690735	£600.00 RPCM Limited	S1036/0427/2712
18/05/2017	0690736	£4,200.00 RPCM Limited	S4189/0427
18/05/2017	0690737	£3,240.00 RPCM Limited	s4189/0427
11/05/2017	0690635	£625.00 Redacted	s9605/0425/1485
04/05/2017	0690549	£2,007.66 Safe and Warm (North West) Ltd	S0130/9020
11/05/2017	0692539	£1,418.22 Safe and Warm (North West) Ltd	S0130/9020
18/05/2017	0692998	£2,007.66 Safe and Warm (North West) Ltd	S0130/9020
10/05/2017	0690726	£3,674.20 Schooling Building Contractor Ltd	S8001/7016

10/05/2017	0690722	£2,025.00	Schooling Building Contractor Ltd	S8001/7016
16/05/2017	0692860	£3,603.58	Schooling Building Contractor Ltd	S8001/7016
19/05/2017	0685704	£1,938.60	Sheamus Machin FRICS FAAV	s1020/0427
31/05/2017	0695157	£1,692.60	Sheamus Machin FRICS FAAV	s1020/0427
16/05/2017	0692839	£449.00	Shinners Bridge Garden Machinery	S1304/0400/1908
16/05/2017	0692839	£210.60	Shinners Bridge Garden Machinery	S1304/0417
18/05/2017	0692977	£390.00	SMS (Salcombe) Ltd	S2005/0301/1358
18/05/2017	0692977	£162.00	SMS (Salcombe) Ltd	S2005/0301/1358
18/05/2017	0692977	£588.00	SMS (Salcombe) Ltd	S2005/0301/1358
16/05/2017	0692857	£1,590.98	Softcat Ltd	S8235/7001
18/05/2017	0692853	£1,230.77	Somerset County Council	S1304/0120
18/05/2017	0692853	£1,056.66	Somerset County Council	S4163/0120
03/05/2017	0683393	£622.08	South Hams Newspapers Ltd	s1020/0406
03/05/2017	0685504	£622.08	South Hams Newspapers Ltd	s1020/0406
03/05/2017	0685701	£622.08	South Hams Newspapers Ltd	s1020/0406
03/05/2017	0688031	£622.08	South Hams Newspapers Ltd	s1020/0406
04/05/2017	0690548	£524.88	South Hams Newspapers Ltd	s1020/0406
31/05/2017	0695298	£622.08	South Hams Newspapers Ltd	s1020/0406
23/05/2017	0692864	£6,445.20	South West Councils	s3050/0416
11/05/2017	0692535	£1,767.70	South West Water Ltd	S1453/0211
18/05/2017	0683387	£642.16	South West Water Ltd	s1534/0425
18/05/2017	0690327	£1,388.28	South West Water Ltd	s1534/0425
26/05/2017	0695147	£543.49	South West Water Ltd	S2043/0211
02/05/2017	0690331	£550.73	South West Water Ltd	S2044/0211
11/05/2017	0692535	£757.58	South West Water Ltd	S2101/0211
02/05/2017	0690332	£610.49	South West Water Ltd	S2402/0211
08/05/2017	0690570	£706.30	South West Water Ltd	S2403/0211
26/05/2017	0695172	£577.43	South West Water Ltd	S2418/0211
11/05/2017	0692540	£535.48	South West Water Ltd	S2420/0211
26/05/2017	0695170	£6,148.90	South West Water Ltd	S2421/0211
26/05/2017	0695171	£687.74	South West Water Ltd	S2423/0211
18/05/2017	0692994	£563.34	South West Water Ltd	S2426/0211
08/05/2017	0690579	£717.76	South West Water Ltd	S2429/0211
18/05/2017	0692986	£829.13	South West Water Ltd	S2434/0211
18/05/2017	0692887	£797.02	South West Water Ltd	S2435/0211
18/05/2017	0692997	£791.93	South West Water Ltd	S2436/0211
11/05/2017	0692510	£1,429.54	Southfield Windows	S2841/0439
12/05/2017	0692576	£928.12	Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
16/05/2017	0692838	£1,246.19	Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020

26/05/2017	0695142	£3,625.42	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
26/05/2017	0695142	£1,620.48	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
26/05/2017	0695142	£3,426.00	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
26/05/2017	0695142	£3,426.00	Spot-On-Supplies (Industrial Consumables) Ltd	S0131/9020
18/05/2017	0690282	£18,486.76	Stagecoach Services Limited	s2115/0315
18/05/2017	0690283	£4,327.86	Stagecoach Services Limited	s2115/0315
25/05/2017	0695114	£5,555.60	Superclean Services Wothorpe Ltd	S1165/0439
30/05/2017	0695167	£3,521.71	Sutcliffe Plumbing & Heating (South West) Ltd	S8001/7016
18/05/2017	0687763	£4,120.87	Teignbridge District Council	s1503/0425
03/05/2017	0690278	£2,865.00	Teignbridge District Council	s2101/0439
03/05/2017	0690279	£2,865.00	Teignbridge District Council	s2101/0439
03/05/2017	0690280	£2,865.00	Teignbridge District Council	s2101/0439
03/05/2017	0690281	£2,865.00	Teignbridge District Council	s2101/0439
10/05/2017	0685667	£8,675.69	Teignbridge District Council	s4101/0112
22/05/2017	0690387	£7,281.12	TerraQuest Solutions Limited	s1025/0110/2929
22/05/2017	0690718	£6,255.48	TerraQuest Solutions Limited	s1025/0110/2929
10/05/2017	0688046	£9,133.56	The Diverse Regeneration Company C.I.C	s9621/0425
10/05/2017	0688049	£9,831.40	The Diverse Regeneration Company C.I.C	s9621/0425
10/05/2017	0688047	£6,700.85	The Diverse Regeneration Company C.I.C	S9623/0425
10/05/2017	0688050	£6,303.01	The Diverse Regeneration Company C.I.C	S9623/0425
02/05/2017	0690273	£855.00	The Natural Solution Cleaning Company Limited	S0130/9020
10/05/2017	0678384	£1,651.02	The Oyster Partnership Ltd	s1014/0110
10/05/2017	0690531	£1,357.44	The Oyster Partnership Ltd	s1014/0110
10/05/2017	0687745	£1,467.72	The Oyster Partnership Ltd	s1014/0110
10/05/2017	0688025	£1,639.80	The Oyster Partnership Ltd	s1014/0110
10/05/2017	0678381	£1,703.22	The Oyster Partnership Ltd	s1014/0110
10/05/2017	0688026	£1,430.58	The Oyster Partnership Ltd	s1014/0110
10/05/2017	0687745	£1,695.18	The Oyster Partnership Ltd	s1014/0110
18/05/2017	0692496	£1,695.18	The Oyster Partnership Ltd	s1014/0110
18/05/2017	0692498	£1,467.72	The Oyster Partnership Ltd	s1014/0110
18/05/2017	0692500	£1,803.72	The Oyster Partnership Ltd	s1014/0110
18/05/2017	0692623	£1,540.38	The Oyster Partnership Ltd	s1014/0110
10/05/2017	0680203	£921.60	The Oyster Partnership Ltd	s1015/0110
10/05/2017	0687613	£1,662.36	The Oyster Partnership Ltd	s1015/0110
10/05/2017	0690532	£1,203.60	The Oyster Partnership Ltd	s1015/0110
10/05/2017	0687745	£1,186.62	The Oyster Partnership Ltd	s1015/0110
10/05/2017	0688024	£1,209.60	The Oyster Partnership Ltd	s1015/0110
10/05/2017	0678382	£1,142.40	The Oyster Partnership Ltd	s1015/0110
10/05/2017	0690568	£921.60	The Oyster Partnership Ltd	s1015/0110

10/05/2017 0690264	£921.60 The Oyster Partnership Ltd	s1015/0110
10/05/2017 0690530	£2,148.24 The Oyster Partnership Ltd	s1015/0110
10/05/2017 0687745	£1,081.50 The Oyster Partnership Ltd	s1015/0110
18/05/2017 0692497	£1,186.62 The Oyster Partnership Ltd	s1015/0110
18/05/2017 0692499	£1,462.26 The Oyster Partnership Ltd	s1015/0110
18/05/2017 0692501	£1,232.76 The Oyster Partnership Ltd	s1015/0110
18/05/2017 0692620	£1,310.22 The Oyster Partnership Ltd	s1015/0110
18/05/2017 0692622	£1,053.30 The Oyster Partnership Ltd	s1015/0110
18/05/2017 0692495	£1,081.50 The Oyster Partnership Ltd	s1015/0110
10/05/2017 0678380	£1,056.38 The Oyster Partnership Ltd	s1025/0110/2836
14/05/2017 0690624	£6,000.00 The Prince`s Foundation	3677/0425/2750
14/05/2017 0690624	£6,000.00 The Prince`s Foundation	3677/0425/2750
17/05/2017 0688023	£1,750.57 Tor2 Ltd	s1534/0439
17/05/2017 0690578	£1,811.84 Tor2 Ltd	s1534/0439
17/05/2017 0692858	£10,000.00 Totnes Town Council	S1066/0441/2113
12/05/2017 0692602	£1,138.39 Trustmarque Solutions Ltd	S3041/0400
15/05/2017 0692603	£3,714.72 Trustmarque Solutions Ltd	S4192/0400/2611
18/05/2017 0692827	£6,735.12 UBM (UK) Ltd	s1536/0126
02/05/2017 0690262	£297.00 Unify Enterprise Communications Ltd	S4084/0411/2165
02/05/2017 0690262	£674.68 Unify Enterprise Communications Ltd	S4084/0411/2165
02/05/2017 0690262	£4,409.10 Unify Enterprise Communications Ltd	S4084/0411/2165
03/05/2017 0690404	£5,380.78 Unify Enterprise Communications Ltd	S4084/0411/2165
11/05/2017 0690277	£1,040.28 Van Geest Nurseries Ltd	S1304/0400/1815
02/05/2017 0687538	£1,365.67 Vodafone Ltd (Corporate)	S4084/0411/2202
24/05/2017 0695128	£15,048.00 Wallgate Limited	S2841/0439
15/05/2017 0687593	£2,052.00 Westcountry Blasting & Coating Ltd	s2705/0200
19/05/2017 0693013	£264.00 White Rose Tarmacadam Ltd	S2841/0439
19/05/2017 0693013	£396.00 White Rose Tarmacadam Ltd	S2841/0439
19/05/2017 0693014	£1,440.00 White Rose Tarmacadam Ltd	S2841/0439
19/05/2017 0693014	£2,160.00 White Rose Tarmacadam Ltd	S2841/0439
26/05/2017 0693012	£500.00 Workfolk Ltd	s4004/0119
09/05/2017 0690717	£596.24 Yeoward Marine Fuels Ltd	S2005/0307/1359
09/05/2017 0690717	£165.02 Yeoward Marine Fuels Ltd	S2005/0307/1359