

| GL Date | Voucher No | Goods Amc | Creditor Name | Creditor Account | Transaction | Department | Section |
|------------|------------|------------|---|------------------|-------------|--------------------------|----------------------|
| 29/04/2016 | 00:00:00 | V000111717 | £1,995.00 GRAHAM GOVER | 00328070 | WCRINV | Customer First | Housing and Benefits |
| 29/04/2016 | 00:00:00 | V000111906 | £2,160.00 GRAHAM GOVER | 00328070 | WCRINV | Customer First | Housing and Benefits |
| 29/04/2016 | 00:00:00 | V000111906 | £47.13 GRAHAM GOVER | 00328070 | WCRINV | Customer First | Housing and Benefits |
| 29/04/2016 | 00:00:00 | V000111906 | £62.30 GRAHAM GOVER | 00328070 | WCRINV | Customer First | Housing and Benefits |
| 29/04/2016 | 00:00:00 | V000122215 | £2,520.00 GRAHAM GOVER | 00328070 | WCRINV | Customer First | Housing and Benefits |
| 29/04/2016 | 00:00:00 | V000122215 | £650.00 GRAHAM GOVER | 00328070 | WCRINV | Customer First | Housing and Benefits |
| 28/04/2016 | 00:00:00 | V000128769 | £1,600.00 SSG Training & Consultancy Ltd | 00503544 | WCRINV | Commercial Services | Environment Services |
| 26/04/2016 | 00:00:00 | V000128770 | £1,176.00 The Oyster Partnership | 00502705 | WCRINV | Support Services | HR |
| 27/04/2016 | 00:00:00 | V000128551 | £1,015.88 DCC Cleaning | 00501039 | WCRINV | Customer First | Assets |
| 27/04/2016 | 00:00:00 | V000128551 | £69.00 DCC Cleaning | 00501039 | WCRINV | Customer First | Assets |
| 27/04/2016 | 00:00:00 | V000128551 | £226.00 DCC Cleaning | 00501039 | WCRINV | Customer First | Assets |
| 26/04/2016 | 00:00:00 | V000128559 | £554.31 MARGARET GREEN ANIMAL RESCUE | 00072902 | WCRINV | Commercial Services | Environment Services |
| 26/04/2016 | 00:00:00 | V000128565 | £630.00 UPCOTT HOUSE | 00292164 | WCRINV | Customer First | Housing and Benefits |
| 26/04/2016 | 00:00:00 | V000128571 | £1,178.25 The Oyster Partnership | 00502705 | WCRINV | Support Services | HR |
| 14/04/2016 | 00:00:00 | V000128311 | £146.31 ALLSTAR BUSINESS SOLUTIONS LTD | 00322322 | WCRINV | old Finance | Finance |
| 27/04/2016 | 00:00:00 | V000128541 | £2,158.72 AVANTI GAS LTD | 00324870 | WCRINV | Customer First | Assets |
| 21/04/2016 | 00:00:00 | V000126354 | £3,143.75 CMPC `County Mole & Pest Control` | 00501078 | WCRINV | Customer First | Environmental Health |
| 27/04/2016 | 00:00:00 | V000128275 | £17,641.82 1Life Management Solutions Ltd | 00280257 | WCRINV | Customer First | Assets |
| 18/04/2016 | 00:00:00 | V000128443 | £630.00 UPCOTT HOUSE | 00292164 | WCRINV | Customer First | Housing and Benefits |
| 20/04/2016 | 00:00:00 | V000128536 | £1,373.49 TEIGNBRIDGE DISTRICT COUNCIL | 00015248 | WCRINV | Support Services | HR |
| 14/04/2016 | 00:00:00 | V000128311 | £98.03 ALLSTAR BUSINESS SOLUTIONS LTD | 00322322 | WCRINV | old Finance | Finance |
| 14/04/2016 | 00:00:00 | V000128311 | £20.02 ALLSTAR BUSINESS SOLUTIONS LTD | 00322322 | WCRINV | old Finance | Finance |
| 14/04/2016 | 00:00:00 | V000128311 | £72.12 ALLSTAR BUSINESS SOLUTIONS LTD | 00322322 | WCRINV | old Finance | Finance |
| 14/04/2016 | 00:00:00 | V000128311 | £71.87 ALLSTAR BUSINESS SOLUTIONS LTD | 00322322 | WCRINV | old Finance | Finance |
| 14/04/2016 | 00:00:00 | V000128311 | £195.16 ALLSTAR BUSINESS SOLUTIONS LTD | 00322322 | WCRINV | old Finance | Finance |
| 14/04/2016 | 00:00:00 | V000128311 | £110.65 ALLSTAR BUSINESS SOLUTIONS LTD | 00322322 | WCRINV | old Finance | Finance |
| 19/04/2016 | 00:00:00 | V000128307 | £500.00 C & M Services | 00501675 | WCRINV | Support Services | Finance |
| 14/04/2016 | 00:00:00 | V000128311 | £96.30 ALLSTAR BUSINESS SOLUTIONS LTD | 00322322 | WCRINV | old Finance | Finance |
| 13/04/2016 | 00:00:00 | V000128239 | £2,045.51 BRITISH TELECOMMUNICATIONS PLC | 00002882 | WCRINV | Support Services | SS Case Management |
| 14/04/2016 | 00:00:00 | V000128245 | £1,469.45 SCI PRINT | 00268169 | WCRINV | Strategy & Commissioning | Elections |
| 15/04/2016 | 00:00:00 | V000128279 | £4,711.96 GLENDALE GROUNDS MANAGEMENT LTD | 00000279 | WCRINV | Customer First | Assets |
| 11/04/2016 | 00:00:00 | V000126649 | £226.00 DCC Cleaning | 00501039 | WCRINV | Customer First | Assets |
| 18/04/2016 | 00:00:00 | V000126671 | £1,600.00 TAVISTOCK TROUT FISHERY | 00323790 | WCRINV | Customer First | Housing and Benefits |
| 18/04/2016 | 00:00:00 | V000126672 | £1,400.00 TAVISTOCK TROUT FISHERY | 00323790 | WCRINV | Customer First | Housing and Benefits |
| 18/04/2016 | 00:00:00 | V000126673 | £1,600.00 TAVISTOCK TROUT FISHERY | 00323790 | WCRINV | Customer First | Housing and Benefits |
| 26/04/2016 | 00:00:00 | V000126733 | £968.45 The Oyster Partnership | 00502705 | WCRINV | Support Services | HR |
| 26/04/2016 | 00:00:00 | V000128235 | £741.35 The Oyster Partnership | 00502705 | WCRINV | Support Services | HR |
| 19/04/2016 | 00:00:00 | V000126606 | £1,232.59 EDF ENERGY | 00014142 | WCRINV | Customer First | Assets |
| 19/04/2016 | 00:00:00 | V000126606 | £0.93 EDF ENERGY | 00014142 | WCRINV | Customer First | Assets |
| 15/04/2016 | 00:00:00 | V000126607 | £760.06 EDF ENERGY | 00014142 | WCRINV | Commercial Services | Environment Services |
| 15/04/2016 | 00:00:00 | V000126607 | £2.75 EDF ENERGY | 00014142 | WCRINV | Commercial Services | Environment Services |
| 11/04/2016 | 00:00:00 | V000126649 | £1,338.38 DCC Cleaning | 00501039 | WCRINV | Customer First | Assets |
| 11/04/2016 | 00:00:00 | V000126649 | £69.00 DCC Cleaning | 00501039 | WCRINV | Customer First | Assets |
| 05/04/2016 | 00:00:00 | V000126363 | £5,608.61 NORTHGATE Public Services (UK) Ltd | 00010117 | WCRINV | old Revenues & Benefits | Revenues & Benefits |
| 11/04/2016 | 00:00:00 | V000126364 | £1,000.00 NORTHGATE Public Services (UK) Ltd | 00010117 | WCRINV | Support Services | SS Case Management |
| 20/04/2016 | 00:00:00 | V000126373 | £1,879.00 SJ BACKWELL FUNERAL & MONUMENTAL SERVICES | 00501420 | WCRINV | Customer First | Environmental Health |
| 26/04/2016 | 00:00:00 | V000126674 | £1,184.55 The Oyster Partnership | 00502705 | WCRINV | Support Services | HR |

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| 13/04/2016 | 00:00:00 | V000128234 | £2,060.11 | BRITISH TELECOMMUNICATIONS PLC | 00002882 | WCRINV | Support Services | SS Case Management |
| 26/04/2016 | 00:00:00 | V000128280 | £879.80 | Forest Fuels Ltd | 00500791 | WCRINV | Customer First | Assets |
| 29/04/2016 | 00:00:00 | V000122215 | £27.50 | GRAHAM GOVER | 00328070 | WCRINV | Customer First | Housing and Benefits |
| 25/04/2016 | 00:00:00 | V000124429 | £600.00 | NORTHGATE Public Services (UK) Ltd | 00010117 | WCRINV | Support Services | SS Case Management |
| 15/04/2016 | 00:00:00 | V000126502 | £887.00 | Churchill Environmental Services Ltd | 00502318 | WCRINV | Commercial Services | Environment Services |
| 13/04/2016 | 00:00:00 | V000126722 | £1,563.35 | Opus Energy Ltd | 00503526 | WCRINV | Commercial Services | Environment Services |
| 13/04/2016 | 00:00:00 | V000124599 | £2,003.17 | METRIC GROUP LTD | 00010308 | WCRINV | Commercial Services | Environment Services |
| 13/04/2016 | 00:00:00 | V000126174 | £1,025.50 | STEVENS LETTING AGENTS | 00322830 | WCRINV | Customer First | Assets |