

GL Date	Voucher No	Goods Amount	Creditor Name	Creditor Account	TransactionCode	Department	Section
11/07/2016	00:00:00	V000134886	£9,596.18 1Life Management Solutions Ltd	00280257	WCRINV	Customer First	Assets
11/07/2016	00:00:00	V000134887	£17,931.59 1Life Management Solutions Ltd	00280257	WCRINV	Customer First	Assets
12/07/2016	00:00:00	V000132916	£1,117.74 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	HR
20/07/2016	00:00:00	V000135234	£2,832.22 ALPHABET (UK) MANAGEMENT LIMITED	00323619	WCRINV	Commercial Services	Environment Services
05/07/2016	00:00:00	V000134764	£1,684.00 Avonbank Engineering Services Ltd	00500096	WCRINV	Commercial Services	Waste
05/07/2016	00:00:00	V000134764	£5,170.00 Avonbank Engineering Services Ltd	00500096	WCRINV	Commercial Services	Waste
28/07/2016	00:00:00	V000136890	£10,577.45 Bevan Brittan LLP	00502590	WCRINV	Support Services	Finance
18/07/2016	00:00:00	V000134984	£2,027.99 BRITISH TELECOMMUNICATIONS PLC	00002882	WCRINV	Support Services	ICT
05/07/2016	00:00:00	V000134619	£908.67 Building Recruitment Company Ltd	00502521	WCRINV	Customer First	Housing and Benefits
05/07/2016	00:00:00	V000133007	£914.54 Building Recruitment Company Ltd	00502521	WCRINV	Customer First	Housing and Benefits
12/07/2016	00:00:00	V000134797	£5,555.00 CIVICA UK LTD	00164687	WCRINV	Support Services	ICT
22/07/2016	00:00:00	V000134965	£540.00 Coast 360 Digital Marketing	00503710	WCRINV	Customer First	Assets
21/07/2016	00:00:00	V000136689	£800.00 Dart PR	00503543	WCRINV	Customer First	Assets
08/07/2016	00:00:00	V000134768	£5,000.00 DEVON COUNTY COUNCIL	00005148	WCRINV	Customer First	Housing and Benefits
01/07/2016	00:00:00	V000134720	£1,261.00 DEVON COUNTY COUNCIL	00005148	WCRINV	Customer First	CF Case Management
01/07/2016	00:00:00	V000134720	£90.00 DEVON COUNTY COUNCIL	00005148	WCRINV	Customer First	CF Case Management
22/07/2016	00:00:00	V000136695	£536.11 EDF ENERGY	00014142	WCRINV	Commercial Services	Waste
22/07/2016	00:00:00	V000136695	£1.10 EDF ENERGY	00014142	WCRINV	Commercial Services	Waste
11/07/2016	00:00:00	V000134543	£1,898.57 EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services
11/07/2016	00:00:00	V000134543	£2.80 EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services
08/07/2016	00:00:00	V000134622	£1,000.00 Exeter City Council	00503152	WCRINV	Customer First	Housing and Benefits
22/07/2016	00:00:00	V000136711	£6,478.89 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Environment Services
22/07/2016	00:00:00	V000136712	£35,942.45 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
22/07/2016	00:00:00	V000136712	£75.05 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
22/07/2016	00:00:00	V000136712	£107,273.96 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
05/07/2016	00:00:00	V000134779	£8,758.53 GLENDALE GROUNDS MANAGEMENT LTD	00000279	WCRINV	Commercial Services	Environment Services
19/07/2016	00:00:00	V000134907	£7,120.00 GRANT THORNTON UK LLP	00321491	WCRINV	Support Services	Finance
20/07/2016	00:00:00	V000134918	£905.07 KCS (Kent County Supplies)	00502796	WCRINV	Support Services	ICT
26/07/2016	00:00:00	V000134967	£4,616.00 Matchtech UK	00502704	WCRINV	Support Services	HR
05/07/2016	00:00:00	V000132712	£4,816.00 Matchtech UK	00502704	WCRINV	Support Services	HR
12/07/2016	00:00:00	V000134972	£756.00 MICHELMORE HUGHES	00087654	WCRINV	Customer First	Assets
12/07/2016	00:00:00	V000128774	£3,500.00 OCRA Pavilion in the Park	00503411	WCRINV	Customer First	Assets
12/07/2016	00:00:00	V000134761	£14,847.12 OKEHAMPTON TOWN COUNCIL	00011653	WCRINV	Support Services	Finance
01/07/2016	00:00:00	V000134637	£700.00 OVERCOMBE HOTEL LTD	00281670	WCRINV	Customer First	Housing and Benefits
14/07/2016	00:00:00	V000126759	£2,645.00 Real Asset Management Plc	00500856	WCRINV	old Finance	Finance
12/07/2016	00:00:00	V000134970	£3,530.00 Ruddlesden Geotechnical Ltd	00503717	WCRINV	Customer First	Assets
11/07/2016	00:00:00	V000130719	£577.81 Schindler Limited	00500625	WCRINV	Customer First	Assets
11/07/2016	00:00:00	V000130719	£468.20 Schindler Limited	00500625	WCRINV	Customer First	Assets
12/07/2016	00:00:00	V000132991	£614.00 Shield Environmental Services Ltd	00503571	WCRINV	Customer First	Assets
06/07/2016	00:00:00	V000134807	£721.22 Softcat	00503053	WCRINV	Support Services	ICT
06/07/2016	00:00:00	V000134807	£7.50 Softcat	00503053	WCRINV	Support Services	ICT
19/07/2016	00:00:00	V000134792	£5,000.00 SOMERSET COUNTY COUNCIL	00013965	WCRINV	Strategy & Commissioning	Business Development
18/07/2016	00:00:00	V000134977	£2,083.33 SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Customer First	Housing and Benefits
18/07/2016	00:00:00	V000134977	£3,750.00 SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Customer First	Housing and Benefits
07/07/2016	00:00:00	V000130418	£570.73 SOUTH WEST WATER LTD	00014113	WCRINV	Customer First	Environmental Health
07/07/2016	00:00:00	V000130419	£536.24 SOUTH WEST WATER LTD	00014113	WCRINV	Support Services	SS Case Management
26/07/2016	00:00:00	V000136733	£754.58 SOUTH WEST WATER LTD	00014100	WCRINV	Commercial Services	Waste
11/07/2016	00:00:00	V000134910	£7,500.00 SPARLING RECYCLING	00156996	WCRINV	Commercial Services	Environment Services
12/07/2016	00:00:00	V000134901	£1,596.00 STRAIGHT PLC	00222655	WCRINV	Commercial Services	Waste

12/07/2016	00:00:00	V000134955	£10,315.00 TAVISTOCK & DISTRICT TRANSPORT PTNRSHIP	00181961	WCRINV	Support Services	SS Case Management
18/07/2016	00:00:00	V000134980	£1,730.59 Tavistock BID Ltd	00502017	WCRINV	Support Services	SS Case Management
22/07/2016	00:00:00	V000135232	£1,250.00 TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Customer First	Assets
07/07/2016	00:00:00	V000132997	£964.40 The Oyster Partnership	00502705	WCRINV	Support Services	HR
05/07/2016	00:00:00	V000133001	£1,069.75 The Oyster Partnership	00502705	WCRINV	Support Services	HR
07/07/2016	00:00:00	V000132484	£940.35 The Oyster Partnership	00502705	WCRINV	Support Services	HR
07/07/2016	00:00:00	V000132815	£1,046.25 The Oyster Partnership	00502705	WCRINV	Support Services	HR
07/07/2016	00:00:00	V000134911	£913.15 The Oyster Partnership	00502705	WCRINV	Support Services	HR
21/07/2016	00:00:00	V000136708	£1,100.00 TOZERS	00328258	WCRINV	Support Services	HR
12/07/2016	00:00:00	V000134956	£1,932.06 Unify Enterprise Communications Ltd	00502195	WCRINV	Support Services	ICT
18/07/2016	00:00:00	V000135147	£800.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
18/07/2016	00:00:00	V000134957	£630.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
18/07/2016	00:00:00	V000134958	£630.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
18/07/2016	00:00:00	V000134959	£500.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
18/07/2016	00:00:00	V000134960	£500.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
01/07/2016	00:00:00	V000134639	£630.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
01/07/2016	00:00:00	V000134638	£630.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
18/07/2016	00:00:00	V000135146	£1,050.69 VODAFONE LIMITED (PAGING)	00279556	WCRINV	Support Services	ICT
19/07/2016	00:00:00	V000132711	£6,828.00 WESSEX RESOLUTIONS C.I.C.	00500710	WCRINV	Customer First	Environmental Health
11/07/2016	00:00:00	V000134902	£617.37 WHITE ROSE GARDEN SERVICE	00017204	WCRINV	Customer First	Assets