

GL Date	Voucher No	Goods Amount	Creditor Name	Creditor Account	TransactionCode	Department	Section
28/06/2016	00:00:00	V000132718	£579.54 1Life Management Solutions Ltd	00280257	WCRINV	Customer First	Assets
28/06/2016	00:00:00	V000132709	£17,931.59 1Life Management Solutions Ltd	00280257	WCRINV	Customer First	Assets
28/06/2016	00:00:00	V000132710	£9,596.18 1Life Management Solutions Ltd	00280257	WCRINV	Customer First	Assets
15/06/2016	00:00:00	V000132698	£1,129.82 A D T FIRE & SECURITY	00205258	WCRINV	Customer First	Assets
15/06/2016	00:00:00	V000132703	£558.99 A D T FIRE & SECURITY	00205258	WCRINV	Customer First	Assets
15/06/2016	00:00:00	V000132703	£29.00 A D T FIRE & SECURITY	00205258	WCRINV	Customer First	Assets
21/06/2016	00:00:00	V000132918	£5,948.88 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	Finance
21/06/2016	00:00:00	V000132917	£1,710.07 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	HR
21/06/2016	00:00:00	V000132417	£3,705.59 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	HR
21/06/2016	00:00:00	V000132417	£5,897.24 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	HR
21/06/2016	00:00:00	V000132418	£2,077.26 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	HR
28/06/2016	00:00:00	V000134609	£3,829.06 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	Finance
16/06/2016	00:00:00	V000130523	£2,446.36 ALPHABET (UK) MANAGEMENT LIMITED	00323619	WCRINV	Customer First	Localities
16/06/2016	00:00:00	V000130523	£2,446.36 ALPHABET (UK) MANAGEMENT LIMITED	00323619	WCRINV	Customer First	Localities
28/06/2016	00:00:00	V000134612	£1,600.00 Barry Cornelius Associates Limited	00503463	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000134610	£1,600.00 Barry Cornelius Associates Limited	00503463	WCRINV	Support Services	Finance
27/06/2016	00:00:00	V000134538	£1,735.46 BRITISH GAS BUSINESS (Refs start 6*****)	00502422	WCRINV	Customer First	Assets
15/06/2016	00:00:00	V000130868	£1,866.59 BRITISH GAS BUSINESS (Refs start 6*****)	00502422	WCRINV	Customer First	Assets
15/06/2016	00:00:00	V000130640	£1,971.26 BRITISH GAS BUSINESS (Refs start 6*****)	00502422	WCRINV	Customer First	Assets
16/06/2016	00:00:00	V000132697	£2,068.54 BRITISH TELECOMMUNICATIONS PLC	00002882	WCRINV	Support Services	ICT
21/06/2016	00:00:00	V000132423	£949.79 Building Recruitment Company Ltd	00502521	WCRINV	Customer First	Housing and Benefits
06/06/2016	00:00:00	V000132494	£505.25 Building Recruitment Company Ltd	00502521	WCRINV	Customer First	Housing and Benefits
06/06/2016	00:00:00	V000130862	£900.83 Building Recruitment Company Ltd	00502521	WCRINV	Customer First	Housing and Benefits
06/06/2016	00:00:00	V000130770	£875.38 Building Recruitment Company Ltd	00502521	WCRINV	Customer First	Housing and Benefits
06/06/2016	00:00:00	V000128306	£1,147.50 C B TREES	00502740	WCRINV	Commercial Services	Waste
06/06/2016	00:00:00	V000130540	£1,745.00 Churchill Environmental Services Ltd	00502318	WCRINV	Commercial Services	Waste
15/06/2016	00:00:00	V000130726	£370.50 Churchill Environmental Services Ltd	00502318	WCRINV	Customer First	Assets
15/06/2016	00:00:00	V000130726	£370.50 Churchill Environmental Services Ltd	00502318	WCRINV	Customer First	Assets
29/06/2016	00:00:00	V000134620	£3,143.75 CMPC `County Mole & Pest Control`	00501078	WCRINV	Customer First	Environmental Health
13/06/2016	00:00:00	V000130528	£3,600.00 CORNWALL COUNCIL	00293176	WCRINV	Support Services	SS Case Management
27/06/2016	00:00:00	V000132998	£1,080.00 Crimehelt Fire & Security Ltd	00502785	WCRINV	Customer First	Assets
30/06/2016	00:00:00	V000134621	£1,080.38 DCC Cleaning	00501039	WCRINV	Commercial Services	Environment Services
30/06/2016	00:00:00	V000134621	£248.00 DCC Cleaning	00501039	WCRINV	Commercial Services	Environment Services
30/06/2016	00:00:00	V000134621	£59.00 DCC Cleaning	00501039	WCRINV	Commercial Services	Environment Services
01/06/2016	00:00:00	V000132422	£1,064.25 DCC Cleaning	00501039	WCRINV	Commercial Services	Environment Services
01/06/2016	00:00:00	V000132422	£226.00 DCC Cleaning	00501039	WCRINV	Commercial Services	Environment Services
06/06/2016	00:00:00	V000128449	£6,000.00 DEVON COUNTY COUNCIL	00005148	WCRINV	Commercial Services	Environment Services
17/06/2016	00:00:00	V000132813	£4,000.00 DEVON COUNTY COUNCIL	00005148	WCRINV	Customer First	Environmental Health
28/06/2016	00:00:00	V000134607	£1,417.00 DEVON COUNTY COUNCIL	00005148	WCRINV	Customer First	CF Case Management
28/06/2016	00:00:00	V000134607	£162.00 DEVON COUNTY COUNCIL	00005148	WCRINV	Customer First	CF Case Management
28/06/2016	00:00:00	V000134607	£2.70 DEVON COUNTY COUNCIL	00005148	WCRINV	Customer First	CF Case Management
06/06/2016	00:00:00	V000132468	£7,023.59 DEVON COUNTY COUNCIL PENSION FUND	00200211	WCRINV	Support Services	HR
13/06/2016	00:00:00	V000128775	£194.15 Devon Historic Buildings Trust	00501996	WCRINV	old Finance	Finance
13/06/2016	00:00:00	V000128775	£501.00 Devon Historic Buildings Trust	00501996	WCRINV	old Finance	Finance
13/06/2016	00:00:00	V000128775	£501.00 Devon Historic Buildings Trust	00501996	WCRINV	old Finance	Finance
27/06/2016	00:00:00	V000134546	£809.84 EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services
27/06/2016	00:00:00	V000134546	£7.31 EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services
13/06/2016	00:00:00	V000132719	£575.10 EDF ENERGY	00014142	WCRINV	Commercial Services	Waste
13/06/2016	00:00:00	V000132719	£3.49 EDF ENERGY	00014142	WCRINV	Commercial Services	Waste
07/06/2016	00:00:00	V000130757	£681.38 EDF ENERGY	00014142	WCRINV	Commercial Services	Waste

07/06/2016	00:00:00	V000130757	£2.12 EDF ENERGY	00014142	WCRINV	Commercial Services	Waste
13/06/2016	00:00:00	V000130513	£674.93 EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services
13/06/2016	00:00:00	V000132707	£75.05 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
13/06/2016	00:00:00	V000132708	£6,478.89 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Environment Services
13/06/2016	00:00:00	V000132707	£493.78 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
13/06/2016	00:00:00	V000132707	£107,273.96 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
13/06/2016	00:00:00	V000132707	£35,942.45 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
07/06/2016	00:00:00	V000132635	£6,478.89 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Environment Services
07/06/2016	00:00:00	V000132631	£54,722.13 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
07/06/2016	00:00:00	V000132632	£520.14 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
07/06/2016	00:00:00	V000132632	£107,273.96 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
07/06/2016	00:00:00	V000132632	£35,942.45 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
07/06/2016	00:00:00	V000132632	£75.05 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
06/06/2016	00:00:00	V000130396	£6,690.05 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Environment Services
07/06/2016	00:00:00	V000130395	£75.05 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
07/06/2016	00:00:00	V000130395	£108,932.78 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
07/06/2016	00:00:00	V000130395	£37,044.88 FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste
20/06/2016	00:00:00	V000130440	£697.00 FULLSTOP FIRE & SECURITY LTD	00326564	WCRINV	Customer First	Assets
20/06/2016	00:00:00	V000130512	£501.00 FULLSTOP FIRE & SECURITY LTD	00326564	WCRINV	Customer First	Assets
20/06/2016	00:00:00	V000130516	£516.00 FULLSTOP FIRE & SECURITY LTD	00326564	WCRINV	Customer First	Assets
13/06/2016	00:00:00	V000132625	£8,758.53 GLENDALE GROUNDS MANAGEMENT LTD	00000279	WCRINV	Commercial Services	Environment Services
06/06/2016	00:00:00	V000130385	£8,758.53 GLENDALE GROUNDS MANAGEMENT LTD	00000279	WCRINV	Commercial Services	Environment Services
16/06/2016	00:00:00	V000128278	£1,355.00 GRAPHIC WORDS	00232946	WCRINV	Customer First	Assets
30/06/2016	00:00:00	V000134625	£1,113.84 J T GREAVES LTD	00000035	WCRINV	Customer First	Assets
30/06/2016	00:00:00	V000134627	£2,164.00 jamaica press	00500343	WCRINV	Strategy & Commissioning	Elections
29/06/2016	00:00:00	V000134630	£1,396.00 K WORTH & CO	00039709	WCRINV	Strategy & Commissioning	Elections
29/06/2016	00:00:00	V000134631	£580.70 K WORTH & CO	00039709	WCRINV	Strategy & Commissioning	Elections
29/06/2016	00:00:00	V000134632	£1,585.00 K WORTH & CO	00039709	WCRINV	Strategy & Commissioning	Elections
27/06/2016	00:00:00	V000130717	£1,130.00 KK Controls & Equipment Ltd	00500566	WCRINV	Customer First	Assets
27/06/2016	00:00:00	V000130721	£1,130.00 KK Controls & Equipment Ltd	00500566	WCRINV	Customer First	Assets
29/06/2016	00:00:00	V000134561	£21,694.00 Linden Homes	00503318	WCRINV	Customer First	CF Case Management
28/06/2016	00:00:00	V000130529	£5,312.88 LOCAL GOVERNMENT ASSOCIATION	00236625	WCRINV	Support Services	SS Case Management
23/06/2016	00:00:00	V000120137	£1,487.50 LOCAL GOVERNMENT INFORMATION UNIT	00167040	WCRINV	Support Services	SS Case Management
28/06/2016	00:00:00	V000132626	£2,270.52 METRIC GROUP LTD	00010308	WCRINV	Commercial Services	Environment Services
14/06/2016	00:00:00	V000132866	£874.90 MOGO UK	00268143	WCRINV	Customer First	Environmental Health
08/06/2016	00:00:00	V000128560	£2,456.00 Nexus Open Systems Ltd	00500256	WCRINV	Support Services	ICT
06/06/2016	00:00:00	V000128561	£2,645.00 North Kesteven District Council	00500399	WCRINV	Support Services	Finance
20/06/2016	00:00:00	V000132928	£12,388.66 NORTHGATE Public Services (UK) Ltd	00010117	WCRINV	Customer First	Housing and Benefits
06/06/2016	00:00:00	V000128562	£1,500.00 NORTHGATE Public Services (UK) Ltd	00010117	WCRINV	Customer First	Revenues
06/06/2016	00:00:00	V000132413	£10,315.00 OKEHAMPTON DIST COMMUNITY TRANSPORT GRP	00213583	WCRINV	Support Services	SS Case Management
07/06/2016	00:00:00	V000130768	£935.28 OKEHAMPTON TOWN COUNCIL	00011653	WCRINV	Support Services	Finance
07/06/2016	00:00:00	V000130703	£735.00 P H S GROUP PLC	00236049	WCRINV	Customer First	Assets
07/06/2016	00:00:00	V000130830	£4,341.48 P H S GROUP PLC	00236049	WCRINV	Customer First	Assets
07/06/2016	00:00:00	V000130704	£600.00 P H S GROUP PLC	00236049	WCRINV	Customer First	Assets
07/06/2016	00:00:00	V000130704	£0.50 P H S GROUP PLC	00236049	WCRINV	Customer First	Assets
15/06/2016	00:00:00	V000132870	£5,000.00 PLYMOUTH CITY COUNCIL	00012296	WCRINV	Customer First	Placemaking
15/06/2016	00:00:00	V000132870	£750.00 PLYMOUTH CITY COUNCIL	00012296	WCRINV	Customer First	Placemaking
24/06/2016	00:00:00	V000132630	£2,365.00 R H Environmental Limited	00500855	WCRINV	Customer First	Environmental Health
07/06/2016	00:00:00	V000130234	£790.00 RG Pools & Leisure	00503487	WCRINV	Customer First	Assets
07/06/2016	00:00:00	V000132411	£5,250.00 RG Pools & Leisure	00503487	WCRINV	Customer First	Assets
13/06/2016	00:00:00	V000132812	£3,774.00 Richcraft Maintenance	00502108	WCRINO	Customer First	CF Case Management

29/06/2016	00:00:00	V000134642	£1,696.50 ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
23/06/2016	00:00:00	V000133006	£1,441.80 ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
23/06/2016	00:00:00	V000132980	£1,186.65 ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
23/06/2016	00:00:00	V000132713	£2,377.58 ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
14/06/2016	00:00:00	V000132694	£14,791.69 ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
23/06/2016	00:00:00	V000133013	£4,954.00 SCI PRINT	00268169	WCRINV	Strategy & Commissioning	Elections
23/06/2016	00:00:00	V000132981	£1,339.99 SCI PRINT	00268169	WCRINV	Strategy & Commissioning	Elections
17/06/2016	00:00:00	V000132693	£1,645.00 SJ BACKWELL FUNERAL & MONUMENTAL SERVICES	00501420	WCRINV	Customer First	Environmental Health
20/06/2016	00:00:00	V000132714	£1,860.72 SOUTH WEST WATER LTD	00014100	WCRINV	Customer First	Assets
06/06/2016	00:00:00	V000132403	£532.87 SOUTH WEST WATER LTD	00014100	WCRINV	Commercial Services	Environment Services
06/06/2016	00:00:00	V000130825	£1,858.32 SOUTH WEST WATER LTD	00014100	WCRINV	Commercial Services	Environment Services
06/06/2016	00:00:00	V000128244	£7,500.00 SPARLING RECYCLING	00156996	WCRINV	Commercial Services	Waste
06/06/2016	00:00:00	V000130949	£618.72 SSE CONTRACTING LTD	00313713	WCRINV	Commercial Services	Environment Services
06/06/2016	00:00:00	V000130735	£3,492.82 Tavistock BID Ltd	00502017	WCRINV	Support Services	SS Case Management
07/06/2016	00:00:00	V000130715	£9,000.00 TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Commercial Services	Environment Services
13/06/2016	00:00:00	V000128240	£1,250.00 TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Customer First	Assets
06/06/2016	00:00:00	V000130713	£1,000.00 TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Commercial Services	Environment Services
24/06/2016	00:00:00	V000133018	£1,600.00 TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits
24/06/2016	00:00:00	V000133017	£1,600.00 TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits
24/06/2016	00:00:00	V000133019	£1,400.00 TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits
28/06/2016	00:00:00	V000132692	£6,161.32 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£465.07 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£230.45 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£14,376.40 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£1,085.16 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£537.71 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£5,138.76 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£466.12 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£1,004.38 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£11,990.45 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£1,087.63 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
28/06/2016	00:00:00	V000132692	£2,343.54 TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	Finance
21/06/2016	00:00:00	V000132624	£1,135.75 The Oyster Partnership	00502705	WCRINV	Support Services	HR
09/06/2016	00:00:00	V000130857	£1,004.65 The Oyster Partnership	00502705	WCRINV	Support Services	HR
09/06/2016	00:00:00	V000130733	£1,000.95 The Oyster Partnership	00502705	WCRINV	Support Services	HR
21/06/2016	00:00:00	V000132941	£32,900.00 Torridge, North, Mid and West Devon Citizens Advic	00307884	WCRINV	Support Services	Finance
27/06/2016	00:00:00	V000134560	£750.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
24/06/2016	00:00:00	V000132920	£683.57 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
24/06/2016	00:00:00	V000132921	£630.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
06/06/2016	00:00:00	V000132489	£630.00 UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
07/06/2016	00:00:00	V000132689	£617.37 WHITE ROSE GARDEN SERVICE	00017204	WCRINV	Customer First	Assets
07/06/2016	00:00:00	V000130520	£617.37 WHITE ROSE GARDEN SERVICE	00017204	WCRINV	Customer First	Assets
28/06/2016	00:00:00	V000134532	£1,993.80 WHITE YOUNG GREEN	00328371	WCRINV	Commercial Services	Waste
06/06/2016	00:00:00	V000132639	£1,400.00 WHITE YOUNG GREEN	00328371	WCRINV	Commercial Services	Waste
06/06/2016	00:00:00	V000130839	£7,500.00 YOUNG DEVON	00320269	WCRINV	Customer First	Housing and Benefits