

GL Date	Voucher No	Goods Amount	Creditor Name	Creditor Account	TransactionCode	Department	Section
17/05/2016	00:00:00	V000130411	£9,441.11 1Life Management Solutions Ltd	00280257	WCRINV	Customer First	Assets
31/05/2016	00:00:00	V000130412	£17,641.82 1Life Management Solutions Ltd	00280257	WCRINV	Customer First	Assets
31/05/2016	00:00:00	V000128276	£9,441.11 1Life Management Solutions Ltd	00280257	WCRINV	Customer First	Assets
31/05/2016	00:00:00	V000130550	£2,191.23 A D T FIRE & SECURITY	00205258	WCRINV	Customer First	Assets
31/05/2016	00:00:00	V000128312	£2,143.58 A D T FIRE & SECURITY	00205258	WCRINV	Customer First	Assets
23/05/2016	00:00:00	V000130884	£11,610.89 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	HR
03/05/2016	00:00:00	V000128537	£3,192.29 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	Legal
03/05/2016	00:00:00	V000128538	£16,710.67 Acorn Recruitment Ltd	00500419	WCRINV	Support Services	Legal
24/05/2016	00:00:00	V000130399	£160.53 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£28.30 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£113.88 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£49.37 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£110.05 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£99.75 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£72.06 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£68.22 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£89.21 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
24/05/2016	00:00:00	V000130399	£74.43 ALLSTAR BUSINESS SOLUTIONS LTD	00322322	WCRINV	old Finance	Finance
31/05/2016	00:00:00	V000130709	£2,066.17 BRITISH TELECOMMUNICATIONS PLC	00002882	WCRINV	Support Services	ICT
31/05/2016	00:00:00	V000130439	£2,240.50 BRITISH TELECOMMUNICATIONS PLC	00002882	WCRINV	Support Services	ICT
09/05/2016	00:00:00	V000130407	£816.63 Building Recruitment Company Ltd	00502521	WCRINV	Customer First	Housing and Benefits
17/05/2016	00:00:00	V000128755	£1,017.20 Centre for Faiths and Cultural Diversity	00503545	WCRINV	Customer First	Environmental Health
17/05/2016	00:00:00	V000128756	£988.05 Centre for Faiths and Cultural Diversity	00503545	WCRINV	Customer First	Environmental Health
17/05/2016	00:00:00	V000128757	£1,028.80 Centre for Faiths and Cultural Diversity	00503545	WCRINV	Customer First	Environmental Health
17/05/2016	00:00:00	V000130648	£645.00 Churchill Environmental Services Ltd	00502318	WCRINV	Commercial Services	Waste
03/05/2016	00:00:00	V000128450	£21,427.85 CIVICA UK LTD	00164687	WCRINV	Support Services	ICT
20/05/2016	00:00:00	V000130833	£8,835.00 CORNWALL COUNCIL	00293176	WCRINV	Customer First	Assets
17/05/2016	00:00:00	V000130519	£1,878.00 Crimehalt Fire & Security Ltd	00502785	WCRINV	Customer First	Assets
24/05/2016	00:00:00	V000130918	£537.00 D R Hambly Gas Engineer	00502134	WCRINV	Customer First	Assets
12/05/2016	00:00:00	V000128292	£1,110.00 Devon Audit Partnership	00503248	WCRINV	Support Services	HR
18/05/2016	00:00:00	V000130707	£7,023.59 DEVON COUNTY COUNCIL PENSION FUND	00200211	WCRINV	Support Services	HR
06/05/2016	00:00:00	V000128553	£612.74 EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services
03/05/2016	00:00:00	V000130297	£669.00 FloGas	00503160	WCRINV	Commercial Services	Environment Services
11/05/2016	00:00:00	V000116282	£540.00 Hi-Line	00503263	WCRINV	Customer First	Assets
17/05/2016	00:00:00	V000128777	£816.00 I J Cannings	00503074	WCRINV	Customer First	Assets
13/05/2016	00:00:00	V000130636	£2,048.50 jamaica press	00500343	WCRINV	Strategy & Commissioning	Elections
13/05/2016	00:00:00	V000130629	£1,678.00 K WORTH & CO	00039709	WCRINV	Strategy & Commissioning	Elections
13/05/2016	00:00:00	V000130633	£1,722.00 K WORTH & CO	00039709	WCRINV	Strategy & Commissioning	Elections
24/05/2016	00:00:00	V000130642	£763.14 Latcham Direct	00501451	WCRINV	Customer First	Revenues
24/05/2016	00:00:00	V000130642	£655.85 Latcham Direct	00501451	WCRINV	Customer First	Revenues
24/05/2016	00:00:00	V000130642	£9.19 Latcham Direct	00501451	WCRINV	Customer First	Revenues
24/05/2016	00:00:00	V000130522	£4,688.92 Latcham Direct	00501451	WCRINV	Customer First	Housing and Benefits
24/05/2016	00:00:00	V000130642	£5,536.30 Latcham Direct	00501451	WCRINV	Customer First	Revenues
04/05/2016	00:00:00	V000128773	£4,140.00 LG Futures Limited	00503229	WCRINV	Support Services	Finance
23/05/2016	00:00:00	V000130885	£495.00 LOCAL GOVERNMENT ASSOCIATION	00236625	WCRINV	Strategy & Commissioning	Member Support
23/05/2016	00:00:00	V000130885	£495.00 LOCAL GOVERNMENT ASSOCIATION	00236625	WCRINV	Strategy & Commissioning	Member Support
31/05/2016	00:00:00	V000128558	£796.50 Local World Limited	00502645	WCRINV	Customer First	Housing and Benefits
23/05/2016	00:00:00	V000130436	£5,128.00 Matchtech UK	00502704	WCRINV	Support Services	HR
23/05/2016	00:00:00	V000128442	£5,936.00 Matchtech UK	00502704	WCRINV	Support Services	HR

10/05/2016	00:00:00	V000126614	£1,500.00	NORTHGATE Public Services (UK) Ltd	00010117	WCRINV	Customer First	Housing and Benefits
27/05/2016	00:00:00	V000130423	£987.00	OSBORNE RICHARDSON Ltd	00500115	WCRINV	Customer First	Environmental Health
27/05/2016	00:00:00	V000130424	£838.00	OSBORNE RICHARDSON Ltd	00500115	WCRINV	Customer First	Environmental Health
09/05/2016	00:00:00	V000128271	£632.00	PTSG Ltd	00501341	WCRINV	Customer First	Assets
17/05/2016	00:00:00	V000128247	£1,045.00	Rogers Blinds & Awnings Ltd	00501426	WCRINV	Customer First	Assets
31/05/2016	00:00:00	V000130720	£14,288.37	ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
13/05/2016	00:00:00	V000130616	£1,158.26	ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
13/05/2016	00:00:00	V000130624	£1,169.48	ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
31/05/2016	00:00:00	V000128246	£12,196.19	ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections
11/05/2016	00:00:00	V000130389	£3,300.00	RPT Consulting Ltd	00503146	WCRINV	Customer First	Assets
18/05/2016	00:00:00	V000130750	£3,783.00	SCI PRINT	00268169	WCRINV	Strategy & Commissioning	Elections
06/05/2016	00:00:00	V000130393	£6,035.55	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Customer First	Housing and Benefits
25/05/2016	00:00:00	V000128750	£4,655.00	South West Councils	00501602	WCRINV	Strategy & Commissioning	Member Support
06/05/2016	00:00:00	V000124056	£570.73	SOUTH WEST WATER LTD	00014113	WCRINV	Customer First	Environmental Health
20/05/2016	00:00:00	V000130420	£1,173.55	SOUTH WEST WATER LTD	00014113	WCRINV	Customer First	Environmental Health
24/05/2016	00:00:00	V000130860	£1,600.00	TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits
24/05/2016	00:00:00	V000130855	£1,200.00	TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits
24/05/2016	00:00:00	V000130856	£1,400.00	TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits
06/05/2016	00:00:00	V000130427	£1,400.00	TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits
06/05/2016	00:00:00	V000130428	£1,600.00	TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits
11/05/2016	00:00:00	V000130537	£3,300.00	TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	HR
09/05/2016	00:00:00	V000130397	£1,048.95	The Oyster Partnership	00502705	WCRINV	Support Services	HR
17/05/2016	00:00:00	V000128230	£1,932.06	Unify Enterprise Communications Ltd	00502195	WCRINV	Support Services	ICT
27/05/2016	00:00:00	V000132396	£630.00	UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
24/05/2016	00:00:00	V000130737	£1,040.00	UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
24/05/2016	00:00:00	V000130740	£630.00	UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits
17/05/2016	00:00:00	V000128776	£983.00	WEST DEVON BUSINESS INFORMATION POINT	00224831	WCRINV	Support Services	SS Case Management
17/05/2016	00:00:00	V000126760	£588.50	WEST DEVON BUSINESS INFORMATION POINT	00224831	WCRINV	Support Services	SS Case Management
18/05/2016	00:00:00	V000130421	£10,284.00	XPRESS SOFTWARE SOLUTIONS LTD	00323509	WCRINV	Strategy & Commissioning	Elections