

23/11/2016	00:00:00	V000144747	WDBC004681	£1,110.00	DEVON COUNTY COUNCIL	00005148	WCRINV	Support Services	Finance	W4041/0425
16/11/2016	00:00:00	V000144761	WDBC004496	£9,242.84	DEVON COUNTY COUNCIL	00005148	WCRINV	Commercial Services	Waste	W2701/0440
23/11/2016	00:00:00	V000143119		£5,350.00	COMPUTER AIDED DEVELOPMENT CORPORATION	00190648	WCRINV	Support Services	ICT	W4084/0411/1705
04/11/2016	00:00:00	V000130435	WDBC004171	£2,750.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4004/0475
04/11/2016	00:00:00	V000130435	WDBC004171	£37.50	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4004/0475
04/11/2016	00:00:00	V000130435	WDBC004171	£75.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4004/0475
04/11/2016	00:00:00	V000130435	WDBC004171	£2,677.50	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4004/0475
04/11/2016	00:00:00	V000130435	WDBC004171	£1,500.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4004/0475
30/11/2016	00:00:00	V000145098	WDBC004380	£4,379.27	GLENDALE GROUNDS MANAGEMENT LTD	00000279	WCRINV	Commercial Services	Environment Services	W2300/0205
30/11/2016	00:00:00	V000145104	WDBC005150	£29,250.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4189/0475
30/11/2016	00:00:00	V000145106	WDBC005028	£800.00	Westcountry Blasting & Coating Ltd	00503249	WCRINV	Commercial Services	Waste	w2701/0200
23/11/2016	00:00:00	V000144926	WDBC005116	£1,600.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4104/0111
23/11/2016	00:00:00	V000144926	WDBC005116	£198.44	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w2720/0111
24/11/2016	00:00:00	V000144998	WDBC004397	£1,336.77	SOUTH WEST WATER LTD	00014100	WCRINV	Commercial Services	Environment Services	W2471/0211
25/11/2016	00:00:00	V000144999	WDBC004467	£1,704.82	AVANTI GAS LTD	00324870	WCRINV	Customer First	Assets	W1407/0207
24/11/2016	00:00:00	V000145004	WDBC005147	£600.00	BROWN ADVERTISING & DESIGN	00222613	WCRINV	Commercial Services	Environment Services	w2101/0439
28/11/2016	00:00:00	V000145010	WDBC004399	£880.96	SOUTH WEST WATER LTD	00014100	WCRINV	Commercial Services	Environment Services	W2469/0211
17/11/2016	00:00:00	V000144774	WDBC004387	£6,478.89	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Environment Services	W2400/0439
28/11/2016	00:00:00	V000144924	WDBC005076	£48.80	XMA Ltd	00502737	WCRINV	Support Services	ICT	W4084/0400
28/11/2016	00:00:00	V000144924	WDBC005076	£178.77	XMA Ltd	00502737	WCRINV	Support Services	ICT	W4084/0400
28/11/2016	00:00:00	V000144924	WDBC005076	£104.00	XMA Ltd	00502737	WCRINV	Support Services	ICT	W4084/0400
28/11/2016	00:00:00	V000144924	WDBC005076	£182.84	XMA Ltd	00502737	WCRINV	Support Services	ICT	W4084/0400
23/11/2016	00:00:00	V000144925	WDBC005075	£15,454.25	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w8228/7245
22/11/2016	00:00:00	V000144769	WDBC004370	£249.00	DCC Cleaning	00501039	WCRINV	Commercial Services	Environment Services	w1422/0439
22/11/2016	00:00:00	V000144769	WDBC004370	£49.00	DCC Cleaning	00501039	WCRINV	Commercial Services	Environment Services	w1410/0439
17/11/2016	00:00:00	V000144773	multi-orders	£574.90	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	W2701/0439/1909
17/11/2016	00:00:00	V000144773	multi-orders	£107,358.96	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	W2701/0439/1900
17/11/2016	00:00:00	V000144773	multi-orders	£35,942.45	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	W2017/0439/1910
17/11/2016	00:00:00	V000144773	multi-orders	£75.05	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	W1418/0439
30/11/2016	00:00:00	V000144682	WDBC005095	£743.12	Latcham Direct	00501451	WCRINV	Customer First	Revenues	w1571/0403
23/11/2016	00:00:00	V000144762	WDBC003322	£2,970.00	RPT Consulting Ltd	00503146	WCRINV	Customer First	Assets	W1310/0427
21/11/2016	00:00:00	V000144772	WDBC005114	£4,570.30	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2017/0439/1910
23/11/2016	00:00:00	V000144823	WDBC005113	£3,365.00	Capita	00501872	WCRINV	Support Services	Finance	w4103/0427
21/11/2016	00:00:00	V000144828	WDBC004462	£1,797.03	BRITISH GAS BUSINESS (Refs start 6*****)	00502422	WCRINV	Customer First	Assets	w1161/0221
22/11/2016	00:00:00	V000144769	WDBC004370	£709.50	DCC Cleaning	00501039	WCRINV	Commercial Services	Environment Services	W1161/0439
15/11/2016	00:00:00	V000144670	wdbc005011	£500.00	UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits	w1551/0413
15/11/2016	00:00:00	V000144672	wdbc004132	£938.04	Building Recruitment Company Ltd	00502521	WCRINV	Support Services	HR	w1014/0110
15/11/2016	00:00:00	V000144675	WDBC005064	£850.00	OVERCOMBE HOTEL LTD	00281670	WCRINV	Customer First	Housing and Benefits	w1551/0468
15/11/2016	00:00:00	V000144676	wdbc005059	£1,050.00	OVERCOMBE HOTEL LTD	00281670	WCRINV	Customer First	Housing and Benefits	w1551/0468
15/11/2016	00:00:00	V000144677	WDBC005018	£2,493.75	Windowmaster Control Systems Ltd	00501419	WCRINV	Customer First	Assets	w1407/0200/1105
28/11/2016	00:00:00	V000144680	WDBC005149	£520.00	Legal Escrow & Arbitration Services Limited	00500896	WCRINV	Support Services	ICT	W4103/0439
09/11/2016	00:00:00	V000143236	WDBC004431	£562.28	EDF ENERGY	00014142	WCRINV	Commercial Services	Waste	W2017/0221
09/11/2016	00:00:00	V000143236	WDBC004431	£3.48	EDF ENERGY	00014142	WCRINV	Commercial Services	Waste	w2017/0221
22/11/2016	00:00:00	V000144666	WDBC004160	£7,023.59	DEVON COUNTY COUNCIL PENSION FUND	00200211	WCRINV	Support Services	HR	W4009/0122
15/11/2016	00:00:00	V000144669	wdbc004015	£617.37	WHITE ROSE GARDEN SERVICE	00017204	WCRINV	Customer First	Assets	W2300/0205
15/11/2016	00:00:00	V000143184	WDBC005035	£1,206.66	A & B High Holdings Ltd	00501785	WCRINV	Customer First	Assets	W1102/0405
08/11/2016	00:00:00	V000143186	WDBC005070	£1,000.00	Ichabod's Industries Limited	00503477	WCRINV	Support Services	Finance	W4103/0416
15/11/2016	00:00:00	V000143192	WDBC004901	£3,125.00	Torrige, North, Mid and West Devon Citizens Advic	00307884	WCRINV	Customer First	Housing and Benefits	W1551/0468
23/11/2016	00:00:00	V000143193	WDBC005023	£2,496.00	Matchtech UK	00502704	WCRINV	Support Services	HR	w1014/0110
15/11/2016	00:00:00	V000143232	wdbc005009	£1,130.00	KK Controls & Equipment Ltd	00500566	WCRINV	Commercial Services	Environment Services	W1161/0200
09/11/2016	00:00:00	V000143235	wdbc005043	£1,025.30	SPARLING RECYCLING	00156996	WCRINV	Commercial Services	Waste	w2701/0439/1909
01/11/2016	00:00:00	V000143127	WDBC005046	£125.00	COMPUTER AIDED DEVELOPMENT CORPORATION	00190648	WCRINV	Support Services	ICT	W4084/0411/1705
01/11/2016	00:00:00	V000143127	WDBC005046	£940.00	COMPUTER AIDED DEVELOPMENT CORPORATION	00190648	WCRINV	Support Services	ICT	W4084/0411/1705
01/11/2016	00:00:00	V000143127	WDBC005046	£295.00	COMPUTER AIDED DEVELOPMENT CORPORATION	00190648	WCRINV	Support Services	ICT	W4084/0411/1705
15/11/2016	00:00:00	V000143177	WDBC002973	£1,025.50	STEVENS LETTING AGENTS	00322830	WCRINV	Customer First	Assets	w2045/0200
15/11/2016	00:00:00	V000143182	WDBC004712	£1,587.00	i Civils Ltd	00503721	WCRINV	Customer First	Assets	W1470/0200
22/11/2016	00:00:00	V000143183	WDBC005119	£2,018.54	BRITISH TELECOMMUNICATIONS PLC	00002882	WCRINV	Support Services	ICT	W4087/0461
29/11/2016	00:00:00	V000145061	WDBC004010	£350.00	WEST DEVON BUSINESS INFORMATION POINT	00224831	WCRINV	Support Services	SS Case Management	W1030/0440
29/11/2016	00:00:00	V000145061	WDBC004010	£500.00	WEST DEVON BUSINESS INFORMATION POINT	00224831	WCRINV	Support Services	SS Case Management	W1030/0440
15/11/2016	00:00:00	V000142980	WDBC004913	£961.54	Building Recruitment Company Ltd	00502521	WCRINV	Support Services	HR	w1014/0110
15/11/2016	00:00:00	V000142996	WDBC005067	£1,070.48	D R Hambly Gas Engineer	00502134	WCRINV	Customer First	Assets	w1161/0200
01/11/2016	00:00:00	V000143116	WDBC005048	£153,547.76	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	W4160/0111
01/11/2016	00:00:00	V000143117	WDBC005047	£153,901.92	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	W4160/0111

15/11/2016	00:00:00	V000144671	multi-orders	£107,273.96	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	W2701/0439/1900
15/11/2016	00:00:00	V000144671	multi-orders	£35,942.45	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	W2017/0439/1910
15/11/2016	00:00:00	V000144671	multi-orders	£75.05	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	W1418/0439
15/11/2016	00:00:00	V000144692	WDBC005079	£500.00	UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits	w1551/0413
29/11/2016	00:00:00	V000145060	WDBC004853	£5,000.00	WEST DEVON BUSINESS INFORMATION POINT	00224831	WCRINV	Support Services	SS Case Management	w1407/0425
29/11/2016	00:00:00	V000145061	WDBC004010	£3,150.00	WEST DEVON BUSINESS INFORMATION POINT	00224831	WCRINV	Support Services	SS Case Management	W1030/0440
15/11/2016	00:00:00	V000143018	WDBC004132	£947.83	Building Recruitment Company Ltd	00502521	WCRINV	Support Services	HR	w1014/0110
23/11/2016	00:00:00	V000143111	WDBC004999	£2,670.00	KPMG LLP	00503379	WCRINV	Support Services	Finance	w4160/0426
23/11/2016	00:00:00	V000143112	WDBC004999	£19,698.00	KPMG LLP	00503379	WCRINV	Support Services	Finance	w4160/0426
15/11/2016	00:00:00	V000144663	WDBC004387	£6,478.89	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Environmental Services	W2400/0439
17/11/2016	00:00:00	V000144667	wdbc004209	£1,277.49	SOUTH WEST WATER LTD	00014113	WCRINV	old Finance	Finance	W1534/0425
15/11/2016	00:00:00	V000144671	multi-orders	£123.48	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	W2701/0439/1909
15/11/2016	00:00:00	V000142753	WDBC004990	£1,600.00	TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits	w1551/0468
15/11/2016	00:00:00	V000142756	WDBC004989	£1,400.00	TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits	w1551/0468
01/11/2016	00:00:00	V000142862	WDBC005054	£1,810.00	TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	HR	W4004/0119
17/11/2016	00:00:00	V000142867	WDBC005106	£905.07	KCS (Kent County Supplies)	00502796	WCRINV	Support Services	ICT	W4087/0402
01/11/2016	00:00:00	V000142868	WDBC005053	£1,448.56	TEIGNBRIDGE DISTRICT COUNCIL	00015248	WCRINV	Support Services	HR	W4101/0111
17/11/2016	00:00:00	V000142876	WDBC005023	£1,188.80	Matchtech UK	00502704	WCRINV	Support Services	HR	w1014/0110
08/11/2016	00:00:00	V000141240	WDBC004949	£1,625.00	Morris Brothers Ltd	00501669	WCRINV	Customer First	Environmental Health	W0193/9022/2305
01/11/2016	00:00:00	V000143016	WDBC004384	£606.45	ALRO SERVICES LTD	00000091	WCRINV	Customer First	Assets	W1409/0211
15/11/2016	00:00:00	V000143019	WDBC004132	£926.29	Building Recruitment Company Ltd	00502521	WCRINV	Support Services	HR	w1014/0110
16/11/2016	00:00:00	V000143185	WDBC003803	£1,932.06	Unify Enterprise Communications Ltd	00502195	WCRINV	Customer First	Assets	W4084/0411/1701
24/11/2016	00:00:00	V000145005	WDBC004431	£523.07	EDF ENERGY	00014142	WCRINV	Commercial Services	Waste	W2017/0221
09/11/2016	00:00:00	V000142752	WDBC004988	£1,600.00	TAVISTOCK TROUT FISHERY	00323790	WCRINV	Customer First	Housing and Benefits	w1551/0468
24/11/2016	00:00:00	V000144916	WDBC004762	£548.44	FloGas	00503160	WCRINV	Customer First	Assets	w1422/0207/1104
29/11/2016	00:00:00	V000145079	WDBC004638	£577.81	Schindler Limited	00500625	WCRINV	Customer First	Assets	w1161/0439
29/11/2016	00:00:00	V000145079	WDBC004638	£468.20	Schindler Limited	00500625	WCRINV	Customer First	Assets	w1161/0439
23/11/2016	00:00:00	V000141162	WDBC005524	£1,050.69	VODAFONE LIMITED (PAGING)	00279556	WCRINV	Support Services	ICT	W1501/0461
02/11/2016	00:00:00	V000141237	WDBC004948	£2,012.85	BRITISH TELECOMMUNICATIONS PLC	00002882	WCRINV	Support Services	ICT	W4082/0461
01/11/2016	00:00:00	V000141239	WDBC004948	£1,884.00	SJ BACKWELL FUNERAL & MONUMENTAL SERVICES	00501420	WCRINV	Customer First	Environmental Health	W0193/9022/2306
04/11/2016	00:00:00	V000130435	WDBC004171	£6,857.23	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4004/0475
04/11/2016	00:00:00	V000130435	WDBC004171	£150.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	W4004/0475
04/11/2016	00:00:00	V000130435	WDBC004171	£600.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4004/0475
04/11/2016	00:00:00	V000130435	WDBC004171	£450.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	Finance	w4004/0475
09/11/2016	00:00:00	V000136724	WDBC004794	£3,400.00	SOUTH HAMS DISTRICT COUNCIL	00014029	WCRINV	Support Services	SS Case Management	w4004/0119
01/11/2016	00:00:00	V000139144	WDBC004794	£1,720.00	SJ BACKWELL FUNERAL & MONUMENTAL SERVICES	00501420	WCRINV	Customer First	Environmental Health	W0193/9022/2304
			VODAFONE							
			CORPORA							
			DD							
07-Nov-16	D/D		02423852M46							
			7059	648.38						
			TRAVELDGE							
			E DD							
			28004011/1F0							
15-Nov-16	D/D		94688	663						
			SYNERTEC							
			LTD DD							
25-Nov-16	D/D		WEST17	663.78						
			TEG LTD							
			DD							
22-Nov-16	D/D		TEG371551	729.5						
			ALLPAY							
			DD							
			WDBC							
			ALLPAY							
14-Nov-16	D/D		INVOIC	791.18						
			SYNERTEC							
			LTD DD							
10-Nov-16	D/D		WEST17	877.72						

07-Nov-16 D/D	VODAFONE CORPORA DD 02685866M46 7069	895.4
30-Nov-16 D/D	ALLSTAR BUSINESS DD 36937472 S/LINE J4396197	992.73
21-Nov-16 D/D	DD INV 34838252 LLOYDS BANK PLC DD	1211.46
16-Nov-16 D/D	55631406591 26934	2776.45