

GL Date	Voucher Nc Goods	Amount	Creditor Name	GL Code
04/09/2017	0711544	£1,720.00	Perrings Funeral Services	s0193/9022/2988
04/09/2017	0709932	£622.08	South Hams Newspapers Ltd	s1020/0406
04/09/2017	0711564	£622.08	South Hams Newspapers Ltd	s1020/0406
04/09/2017	0711524	£1,145.62	KF Bartlett Ltd	S1165/0200
04/09/2017	0711545	£525.25	Concept Staffing c/o Acorn Recruitment	S1304/0110/1809
04/09/2017	0711569	£728.03	Allstar Business Solutions Ltd	S1304/0307
04/09/2017	0709865	£25,320.00	Fusion Lifestyle	s1310/0439
04/09/2017	0709867	£11,856.00	Torbay Development Agency	s1400/0425
04/09/2017	0705126	£990.00	Auto-Mate	S1453/0200
04/09/2017	0709874	£4,104.00	Torbay Development Agency	s1472/0110/2957
04/09/2017	0711624	£136.80	GBG Group	s1531/0425/2941
04/09/2017	0711624	£528.00	GBG Group	s1531/0425/2941
04/09/2017	0711546	£3,772.50	CMPC Pest Control Services (SW) Ltd	s1533/0439
04/09/2017	0709876	£1,110.00	University of Salford	s1534/0400
04/09/2017	0709876	£32.40	University of Salford	s1534/0400
04/09/2017	0711569	£126.64	Allstar Business Solutions Ltd	S2010/0307
04/09/2017	0711569	£563.28	Allstar Business Solutions Ltd	S2017/0307
04/09/2017	0711589	£755.28	Johnston Sweepers Limited	S2017/0400
04/09/2017	0711586	£712.71	Devon County Council	s2041/0439
04/09/2017	0711623	£26,149.80	Courtleigh Investments Ltd	s2101/0212
04/09/2017	0709882	£1,368.00	ParkMobile UK Ltd	s2101/0425
04/09/2017	0711619	£1,740.00	Liberty Printers Ltd	s2101/0443
04/09/2017	0709849	£606.01	Foredowne Kennels and Cattery Ltd	s2310/0446
04/09/2017	0709849	-£50.00	Foredowne Kennels and Cattery Ltd	S2310/0446
04/09/2017	0709573	£1,747.57	Dennis Eagle Limited	S2702/0301
04/09/2017	0711552	£2,401.20	Gullivers Truck Hire Ltd	S2705/0315
04/09/2017	0711620	£2,944.28	Spot-On-Supplies (Industrial Consumables) Ltd	s2705/0400
04/09/2017	0711620	£2,700.54	Spot-On-Supplies (Industrial Consumables) Ltd	s2705/0400
04/09/2017	0711625	£2,944.28	Spot-On-Supplies (Industrial Consumables) Ltd	s2705/0400
04/09/2017	0711625	£2,700.54	Spot-On-Supplies (Industrial Consumables) Ltd	s2705/0400
04/09/2017	0711545	£643.73	Concept Staffing c/o Acorn Recruitment	S2713/0110
04/09/2017	0711539	£115.34	Egbert H Taylor & Co Limited	s2713/0400
04/09/2017	0711539	£115.34	Egbert H Taylor & Co Limited	s2713/0400
04/09/2017	0711539	£115.34	Egbert H Taylor & Co Limited	s2713/0400
04/09/2017	0711539	£115.34	Egbert H Taylor & Co Limited	s2713/0400
04/09/2017	0711539	£324.00	Egbert H Taylor & Co Limited	s2713/0400
04/09/2017	0711539	£64.80	Egbert H Taylor & Co Limited	s2713/0400
04/09/2017	0711539	£230.69	Egbert H Taylor & Co Limited	s2713/0400

04/09/2017 0711539	£388.80 Egbert H Taylor & Co Limited	s2713/0400
04/09/2017 0711539	£2,306.88 Egbert H Taylor & Co Limited	s2713/0400
04/09/2017 0711539	£2,076.21 Egbert H Taylor & Co Limited	s2713/0400
04/09/2017 0711539	£106.80 Egbert H Taylor & Co Limited	s2713/0400
04/09/2017 0711556	£366.00 Bartec Auto ID Ltd	s2713/0439
04/09/2017 0711556	£366.00 Bartec Auto ID Ltd	s2713/0439
04/09/2017 0711556	£366.00 Bartec Auto ID Ltd	s2713/0439
04/09/2017 0711545	£544.92 Concept Staffing c/o Acorn Recruitment	S2720/0110
04/09/2017 0711545	£12,903.26 Concept Staffing c/o Acorn Recruitment	S2721/0110
04/09/2017 0711569	£13.08 Allstar Business Solutions Ltd	S2841/0307
04/09/2017 0711613	£930.48 ABC & Siddalls Skip Hire	S2841/0401
04/09/2017 0711616	£795.00 Always Cleansing Ltd	S2841/0439
04/09/2017 0711622	£795.00 Always Cleansing Ltd	S2841/0439
04/09/2017 0711612	£2,426.46 Nexus Open Systems Ltd	S4084/0411/1715
04/09/2017 0711612	£2,462.71 Nexus Open Systems Ltd	S4084/0411/1715
04/09/2017 0709884	£1,802.84 Bevan Brittan	s4101/0110
04/09/2017 0709884	£9.00 Bevan Brittan	s4101/0110
04/09/2017 0709848	£4,384.00 Appeel Ltd	S8001/7016
04/09/2017 0711610	£1,263.00 Handicare	S8001/7016
04/09/2017 0711608	£3,718.00 Richcraft Maintenance	S8001/7016
04/09/2017 0711609	£3,144.00 Schooling Building Contractor Ltd	S8001/7016
04/09/2017 0711535	£129,584.52 Enelco Ltd	s8204/7001
04/09/2017 0709922	£150,573.16 Enelco Ltd	s8226/7001
05/09/2017 0709553	£240.00 Hamble Motors Ltd	S1013/0313
05/09/2017 0706808	£76,167.90 Plymouth City Council	s1036/0427/2712
05/09/2017 0707201	£91,401.48 Plymouth City Council	S1036/0427/2712
05/09/2017 0711695	£2,872.78 South West Water Ltd	S1165/0211
05/09/2017 0711698	£708.75 Redacted	S2005/0208
05/09/2017 0711557	£255.19 Vetus Ltd	S2005/0301/1358
05/09/2017 0711557	£287.21 Vetus Ltd	S2005/0301/1358
05/09/2017 0711557	£15.12 Vetus Ltd	S2005/0301/1358
05/09/2017 0711583	£524.35 Kone Plc	S2129/0400
05/09/2017 0709551	£240.00 Hamble Motors Ltd	S2400/0313
05/09/2017 0711696	£1,432.54 South West Water Ltd	S2434/0211
05/09/2017 0711697	£1,779.01 South West Water Ltd	S2436/0211
05/09/2017 0711688	£1,980.00 AM Doors Ltd	S2841/0439
05/09/2017 0709552	£240.00 Hamble Motors Ltd	S2884/0313/8238
05/09/2017 0711691	£923.94 Nexus Open Systems Ltd	s4086/0400
05/09/2017 0711691	£9.00 Nexus Open Systems Ltd	S4086/0400

05/09/2017 0711516	£390.00 DX Network Services Ltd	s4150/0407
05/09/2017 0711516	£120.00 DX Network Services Ltd	s4150/0407
05/09/2017 0709427	£605.50 allpay Ltd	s4160/0422
05/09/2017 0709553	£10,326.90 Hamble Motors Ltd	S8200/7030/8236
05/09/2017 0709553	£55.00 Hamble Motors Ltd	S8200/7030/8236
05/09/2017 0709553	£1,586.82 Hamble Motors Ltd	S8200/7030/8236
05/09/2017 0709551	£9,756.90 Hamble Motors Ltd	S8200/7030/8237
05/09/2017 0709551	£55.00 Hamble Motors Ltd	S8200/7030/8237
05/09/2017 0709551	£1,779.00 Hamble Motors Ltd	S8200/7030/8237
05/09/2017 0709552	£2,043.00 Hamble Motors Ltd	S8200/7030/8238
05/09/2017 0709552	£9,756.90 Hamble Motors Ltd	S8200/7030/8238
05/09/2017 0709552	£55.00 Hamble Motors Ltd	S8200/7030/8238
05/09/2017 0711685	£51,006.00 Fusion Lifestyle	s8242/7001/5132
05/09/2017 0711685	£10,459.20 Fusion Lifestyle	s8242/7015/5130
05/09/2017 0711686	£10,459.20 Fusion Lifestyle	s8242/7015/5130
05/09/2017 0711685	£25,004.40 Fusion Lifestyle	s8242/7015/5131
05/09/2017 0711686	£73,767.60 Fusion Lifestyle	s8242/7015/5131
05/09/2017 0711685	£1,491.60 Fusion Lifestyle	s8242/7015/5132
05/09/2017 0711686	£1,491.60 Fusion Lifestyle	s8242/7015/5132
06/09/2017 0711781	£609.12 Building Recruitment Company Ltd	s1014/0110
06/09/2017 0709616	£1,015.20 Building Recruitment Company Ltd	s1014/0110
06/09/2017 0711598	£1,015.20 Building Recruitment Company Ltd	s1014/0110
06/09/2017 0709432	£1,686.78 The Oyster Partnership Ltd	s1014/0110
06/09/2017 0711530	£1,751.40 The Oyster Partnership Ltd	s1014/0110
06/09/2017 0709885	£1,738.14 The Oyster Partnership Ltd	s1014/0110
06/09/2017 0709563	£4,122.24 Matchtech Group UK Ltd	s1015/0110
06/09/2017 0707113	£2,751.56 Matchtech Group UK Ltd	s1015/0110
06/09/2017 0709563	£2,400.00 Matchtech Group UK Ltd	s1015/0110
06/09/2017 0709430	£921.60 The Oyster Partnership Ltd	s1015/0110
06/09/2017 0709431	£1,203.24 The Oyster Partnership Ltd	s1015/0110
06/09/2017 0711531	£2,152.88 The Oyster Partnership Ltd	s1015/0110
06/09/2017 0711710	£1,359.72 The Oyster Partnership Ltd	s1015/0110
06/09/2017 0711528	£710.40 The Oyster Partnership Ltd	s1015/0110
06/09/2017 0711529	£1,010.70 The Oyster Partnership Ltd	s1015/0110
06/09/2017 0711517	£3,814.01 Totnes Trust	s1303/0440/2998
06/09/2017 0709617	£5,907.00 LG Futures	S1571/0425
06/09/2017 0711718	£1,773.83 Yeoward Marine Fuels Ltd	S2005/0307/1359
06/09/2017 0711718	£1,253.58 Yeoward Marine Fuels Ltd	S2005/0307/1359
06/09/2017 0711770	£1,800.00 Edgeway Group	S2005/0400/1910

06/09/2017 0711748	£1,452.00 Premier Vanguard Ltd	S2010/0403
06/09/2017 0711751	£2,981.88 West Devon Borough Council	S2704/0475/2999
06/09/2017 0711700	£680.69 Refurnish Devon	S2705/0437
06/09/2017 0711703	£664.34 Refurnish Devon	S2705/0437
06/09/2017 0711706	£764.60 Refurnish Devon	S2705/0437
06/09/2017 0711818	£565.72 Nicholas Rowell Haulage	s2705/0439
06/09/2017 0711794	£713.99 Somerset County Council	s3041/0120
06/09/2017 0709618	£1,188.00 Thirsty Horses Solutions Ltd	S4004/0119
06/09/2017 0711808	£85,545.00 Peninsula Pensions	s4009/0916
06/09/2017 0711754	£632.96 allpay Ltd	s4160/0422
06/09/2017 0711731	£849.99 G & L Lethbridge	s9605/0425/2307
07/09/2017 0711866	£10,347.00 H2 Land Ltd	s1020/0424
07/09/2017 0711830	£2,648.17 DCH	S1565/0600/1397
08/09/2017 0711930	£1,640.00 Cyclescheme Ltd	S0475/9461
08/09/2017 0711860	£111,061.08 Devon County Council	S0500/9041/2716
08/09/2017 0711858	£30,421.46 Devon County Council	S0500/9041/2718
08/09/2017 0711863	£162,105.26 Devon County Council	S0500/9041/2808
08/09/2017 0711859	£211,813.95 Devon County Council	S0500/9041/2820
08/09/2017 0711861	£90,248.28 Devon County Council	S0500/9041/2944
08/09/2017 0711861	£12,818.48 Devon County Council	S0500/9041/2944
08/09/2017 0711861	£27,328.97 Devon County Council	S0500/9041/2944
08/09/2017 0711931	£1,920.00 Redacted	s1104/0425
08/09/2017 0711580	£1,122.73 British Telecommunications plc	S2005/0461
08/09/2017 0711756	£1,750.00 Always Cleansing Ltd	S2841/0439
08/09/2017 0711716	£468.00 M Berry Decorators	S2841/0439
08/09/2017 0711716	£120.00 M Berry Decorators	S2841/0439
08/09/2017 0711870	£16,670.11 Peninsula Pensions	S4009/0122/1601
08/09/2017 0711940	£8,858.69 Trustmarque Solutions Ltd	S4084/0411/2914
08/09/2017 0711941	£5,255.35 Trustmarque Solutions Ltd	S4084/0411/2917
08/09/2017 0711942	£4,882.63 Trustmarque Solutions Ltd	S4084/0411/2917
08/09/2017 0709926	£703.98 Konica Minolta Business Solutions (UK) Ltd	S4087/0402/1757
08/09/2017 0704665	£1,800.00 Tozers Solicitors	S4100/0424
08/09/2017 0709886	£1,688.70 QA Ltd	s4104/0118
08/09/2017 0711935	£2,445.00 Dolphin Stairlifts	S8001/7016
08/09/2017 0711933	£1,055.16 Redacted	S8001/7016
11/09/2017 0711926	£576.00 Devon & Cornwall Newspapers Ltd	s1020/0406
11/09/2017 0711927	£576.00 Devon & Cornwall Newspapers Ltd	s1020/0406
11/09/2017 0711929	£648.00 Devon & Cornwall Newspapers Ltd	s1020/0406
11/09/2017 0711787	£5,561.36 Montagu Evans LLP	s1036/0427/2849

12/09/2017 0712098	£4,950.00 Deborah McCann Ltd	s1036/0441/2389
12/09/2017 0711771	£1,000.00 Exeter City Council	s1551/0440
12/09/2017 0712032	£885.36 Trans-plant Mastertrain	S2005/0118
12/09/2017 0711952	£525.84 Austen Knapman Ltd	S2005/0301/1285
12/09/2017 0711952	£24.00 Austen Knapman Ltd	S2005/0301/1285
12/09/2017 0711951	£1,913.28 Printwaste Recycling & Shredding	s2041/0439
12/09/2017 0711881	£5,787.01 West Devon Borough Council	S2704/0475/2999
12/09/2017 0711541	£2,160.00 Softcat Ltd	S4084/0411/1719
13/09/2017 0712097	£109.92 Computershare Voucher Services Limited	S4150/0115
14/09/2017 0714086	£10,406.95 Stokenham Parish Council	S1066/0441/2113
14/09/2017 0711614	£300.00 AUDITEL Rental and Service Ltd	s1165/0200
14/09/2017 0711614	£2,827.20 AUDITEL Rental and Service Ltd	s1165/0200
14/09/2017 0714087	£810.00 JSD Architectural Design Ltd	s1472/0427/2465
14/09/2017 0712117	£500.00 DCH	S1565/0600/1397
14/09/2017 0712135	£631,914.33 DCH	S1565/0600/1397
14/09/2017 0712031	£7,226.46 ParkMobile UK Ltd	s2101/0422/2414
14/09/2017 0709913	£3,583.68 ESE World Ltd	s2713/0400
14/09/2017 0709913	£5,285.16 ESE World Ltd	s2713/0400
14/09/2017 0714085	£2,765.86 Ashprington Parish Council	S9606/0441/2314
15/09/2017 0714150	£686.77 Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
15/09/2017 0714144	£924.48 Vectos (South) Ltd	s1036/0427/2849
15/09/2017 0714091	£7,998.86 Barton Willmore LLP	s1472/0427/2465
15/09/2017 0712033	£9,496.85 Nicholas Rowell Haulage	s2041/0439
15/09/2017 0714142	£1,816.47 South West Water Ltd	S2435/0211
15/09/2017 0712035	£15,437.86 Nicholas Rowell Haulage	s2705/0439
15/09/2017 0714093	£1,148.28 Brandon Hire Plc	S2841/0401
15/09/2017 0714111	£394.80 Ebuyer (UK) Ltd	s4086/0400
15/09/2017 0714111	£269.94 Ebuyer (UK) Ltd	S4086/0400
15/09/2017 0714082	£1,470.00 1st Choice Carpentry	s8001/7016
15/09/2017 0714083	£7,323.00 1st Choice Carpentry	s8001/7016
15/09/2017 0714078	£3,135.00 Appeel Ltd	s8001/7016
15/09/2017 0714079	£6,095.00 Dolphin Stairlifts	s8001/7016
15/09/2017 0714080	£4,138.00 DR Jones Ltd	s8001/7016
15/09/2017 0714081	£5,202.00 DR Jones Ltd	s8001/7016
15/09/2017 0714076	£2,856.99 First Class Independent Living	s8001/7016
15/09/2017 0714077	£7,440.00 Richcraft Maintenance	s8001/7016
15/09/2017 0712115	£3,754.00 Sutcliffe Plumbing & Heating (South West) Ltd	s8001/7016
18/09/2017 0711694	£154.24 ATS Euromaster Ltd	S1013/0305
18/09/2017 0714123	£4,220.59 NPOWER Business Services	S1165/0221

18/09/2017 0714152	£5,555.60 Superclean Services Wothorpe Ltd	s1165/0439
18/09/2017 0711694	£535.15 ATS Euromaster Ltd	S1304/0305
18/09/2017 0712017	£519.96 DCH	S1551/0212/1427
18/09/2017 0714090	£705.59 Plymouth City Council (HB Overpayments)	s1565/0600/2222
18/09/2017 0714088	£1,210.00 Plymouth City Council (HB Overpayments)	s1565/0600/2222
18/09/2017 0714089	£802.40 Plymouth City Council (HB Overpayments)	s1565/0600/2222
18/09/2017 0711717	£1,016.10 Dennis Eagle Limited	S2017/0301
18/09/2017 0711766	£174.26 Dennis Eagle Limited	S2017/0301
18/09/2017 0711694	£1,196.27 ATS Euromaster Ltd	S2017/0305
18/09/2017 0711898	£894.72 Leafield Environmental Ltd	S2017/0400/2351
18/09/2017 0714127	£2,844.48 Leafield Environmental Ltd	S2017/0400/2351
18/09/2017 0711766	£34.77 Dennis Eagle Limited	S2041/0301
18/09/2017 0711757	£2,290.80 Arnold Plant Hire	S2041/0315/8801
18/09/2017 0711914	£1,089.84 MIS Fuel Monitoring Ltd	S2044/0400
18/09/2017 0711694	£413.51 ATS Euromaster Ltd	S2400/0305
18/09/2017 0711694	£4,999.46 ATS Euromaster Ltd	S2702/0305
18/09/2017 0711766	£627.12 Dennis Eagle Limited	S2705/0301
18/09/2017 0711694	£1,563.24 ATS Euromaster Ltd	S2705/0305
18/09/2017 0711694	£114.37 ATS Euromaster Ltd	S2841/0305
18/09/2017 0711878	£1,980.00 AM Doors Ltd	s2841/0439
18/09/2017 0711765	£942.00 Cleansing Service Group	S2841/0439
18/09/2017 0714103	£510.30 Crimehalt Fire & Security Ltd	S2841/0439
18/09/2017 0711872	£2,788.28 Wurth UK Limited	S8200/7028/8308
18/09/2017 0711873	£2,854.56 Wurth UK Limited	S8200/7028/8309
19/09/2017 0714240	£20,429.28 BWOC Ltd	S0135/9020
19/09/2017 0714147	£622.08 South Hams Newspapers Ltd	s1020/0406
19/09/2017 0714151	£1,470.00 Town Legal LLP	s1020/0424
19/09/2017 0711538	£6,000.00 Jones Lang LaSalle Ltd	S1030/0427/2282
19/09/2017 0712101	£500.00 Redacted	S1551/0212/1436
19/09/2017 0712100	£550.00 Colebrook Holdings Ltd	S1551/0212/1441
19/09/2017 0711515	£700.00 DARTMOUTH HOLIDAY HOMES	s2101/2324
19/09/2017 0711512	£2,450.00 DARTMOUTH HOLIDAY HOMES	s2101/2324
19/09/2017 0711804	£824.83 Refurnish Devon	S2705/0437
19/09/2017 0711812	£812.21 Refurnish Devon	S2705/0437
19/09/2017 0711618	£741.60 GOSS Interactive	S4084/0411/1704
19/09/2017 0711919	£960.00 GOSS Interactive	S4084/0411/1704
19/09/2017 0714146	£206.34 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£14.08 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£1,131.54 Ricoh UK Ltd	S4087/0402

19/09/2017 0714146	£2.38 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£171.65 Ricoh UK Ltd	S4087/0402
19/09/2017 0714145	£17.60 Ricoh UK Ltd	S4087/0402
19/09/2017 0714145	£108.16 Ricoh UK Ltd	S4087/0402
19/09/2017 0714145	£270.66 Ricoh UK Ltd	S4087/0402
19/09/2017 0714145	£144.13 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£23.05 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£227.20 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£153.10 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£1,554.01 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£153.08 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£753.82 Ricoh UK Ltd	S4087/0402
19/09/2017 0714146	£181.30 Ricoh UK Ltd	S4087/0402
19/09/2017 0714159	£3,389.40 Bevan Brittan	s4101/0110
19/09/2017 0714160	£1,694.10 Bevan Brittan	s4101/0110
19/09/2017 0714160	£10.00 Bevan Brittan	s4101/0110
19/09/2017 0714222	£600.00 Holne Parish Council	S9606/0441/2314
20/09/2017 0714262	£632.82 Safe and Warm (North West) Ltd	S0130/9020
20/09/2017 0714261	£20,429.28 BWOC Ltd	S0135/9020
20/09/2017 0714264	£20,428.14 BWOC Ltd	S0135/9020
20/09/2017 0714247	£500.00 Newton & Noss Community Stores Ltd	S1060/0441/1544
20/09/2017 0714324	£500.00 Freedom Centre Play Zone	S1060/0441/2795
20/09/2017 0714281	£221.98 Shinnars Bridge Garden Machinery	S1304/0400/1909
20/09/2017 0714281	£533.96 Shinnars Bridge Garden Machinery	S1304/0417
20/09/2017 0697597	£2,376.00 Hi-Line Contractors SW Ltd	s1304/0439
20/09/2017 0712019	£14,303.32 Bloom Procurement Services Ltd	s1568/0425
20/09/2017 0714267	£2,335.63 Heltor Ltd	S2010/0307
20/09/2017 0714277	£816.00 O J Williams	S2044/0400
20/09/2017 0714290	£145.21 Driver Hire	S2713/0110
20/09/2017 0714271	£910.39 Driver Hire	S2721/0110
20/09/2017 0714290	£435.60 Driver Hire	S2721/0110
20/09/2017 0714249	£528.00 Douglas Hambly	S2841/0439
20/09/2017 0714304	£744.00 South West Archaeology	S2841/0439
20/09/2017 0711879	£613.17 STRATOTEL	S4082/0461/1745
20/09/2017 0714258	£75,756.00 Fusion Lifestyle	s8242/7001/5132
20/09/2017 0714258	£10,459.20 Fusion Lifestyle	s8242/7015/5130
20/09/2017 0714258	£21,144.00 Fusion Lifestyle	s8242/7015/5131
20/09/2017 0714258	£1,491.60 Fusion Lifestyle	s8242/7015/5132
20/09/2017 0712025	£9,064.02 The Diverse Regeneration Company C.I.C	s9621/0425

20/09/2017 0712026	£10,481.24 The Diverse Regeneration Company C.I.C	S9623/0425
21/09/2017 0714245	£3,240.00 RPCM Limited	s1035/0427/2898
21/09/2017 0714362	£6,236.16 DCH	S1565/0600/1397
21/09/2017 0709663	£2,618.46 Heltor Ltd	S2010/0307
21/09/2017 0714266	£777.60 Metric Group Limited	S2101/0443
21/09/2017 0714266	£66.00 Metric Group Limited	S2101/0443
21/09/2017 0714266	£345.60 Metric Group Limited	S2101/0443
21/09/2017 0714275	£873.68 ITEC Connect UK	S4087/0402
21/09/2017 0714246	£6,480.00 RPCM Limited	s4180/0427
21/09/2017 0712027	£1,116.84 The Diverse Regeneration Company C.I.C	s9624/0440/2856
22/09/2017 0714163	£560.00 Redacted	s1551/0212/1418
22/09/2017 0714417	£720.00 The Kings Arms	S2005/0415
22/09/2017 0714253	£1,023.90 Screwfix Direct	S2841/0450
22/09/2017 0714416	£3,198.00 Dell Corporation Ltd	S4086/0410
22/09/2017 0714329	£6,570.00 Redacted	s8001/7016
22/09/2017 0714330	£3,588.00 Redacted	s8001/7016
22/09/2017 0714327	£892.80 Redacted	s8001/7016
22/09/2017 0712029	£2,604.31 Devon County Council	s9602/0425
22/09/2017 0711945	£1,536.00 FWAG South West	s9605/0425/2840
25/09/2017 0714506	£1,176.90 GB Sport & Leisure UK Ltd	S0130/9020
25/09/2017 0714457	£14,780.39 South West Water Ltd	S1301/0211/1145
25/09/2017 0714459	£34.60 Dennis Eagle Limited	S1304/0301
25/09/2017 0714459	£494.21 Dennis Eagle Limited	S2017/0301
25/09/2017 0714460	£1,331.29 Dennis Eagle Limited	S2017/0301
25/09/2017 0714263	£4,034.34 Metric Group Limited	s2101/0443
25/09/2017 0714263	£39.01 Metric Group Limited	s2101/0443
25/09/2017 0714459	£392.24 Dennis Eagle Limited	S2702/0301
25/09/2017 0714460	£1,069.15 Dennis Eagle Limited	S2702/0301
25/09/2017 0714459	£512.33 Dennis Eagle Limited	S2705/0301
25/09/2017 0714460	£331.46 Dennis Eagle Limited	S2705/0301
25/09/2017 0714460	£68.93 Dennis Eagle Limited	S2713/0301
25/09/2017 0714506	£1,163.70 GB Sport & Leisure UK Ltd	S2841/0400
25/09/2017 0714460	£255.56 Dennis Eagle Limited	S2884/0301
26/09/2017 0714660	£1,018.38 Berrys Decorating Centre	S0130/9020
26/09/2017 0714667	£882.42 Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
26/09/2017 0714481	£622.08 South Hams Newspapers Ltd	s1020/0406
26/09/2017 0714465	£6,606.60 TerraQuest Solutions Limited	s1025/0110/2929
26/09/2017 0714646	£3,813.48 Devon County Council	s1040/0500
26/09/2017 0714508	£1,114.55 South West Water Ltd	s1534/0425

26/09/2017 0714323	£500.00 Redacted	S1551/0212/1444
26/09/2017 0714647	£512.28 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£881.04 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£330.00 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£550.80 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£2,198.70 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£3,192.00 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£996.00 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£325.80 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£484.80 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£477.60 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£649.80 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£402.84 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£10,344.60 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714647	£2,575.20 William Hackett Chain Products Ltd	S2005/0200/1386
26/09/2017 0714653	£6,504.36 Dewnan Advisory Group	S2005/0205
26/09/2017 0711536	£9,883.31 Cummins UK	s2010/0301/1275
26/09/2017 0714509	£1,393.19 KCOM (ECLIPSE)	S4082/0461/1743
26/09/2017 0714260	£147.19 STRATOTEL	S4082/0461/1745
26/09/2017 0714260	£1,371.24 STRATOTEL	S4082/0461/1745
26/09/2017 0714236	£14,152.20 Nexus Open Systems Ltd	S4084/0411/1717
26/09/2017 0714487	£2,808.00 Lan 2 Lan Ltd	S4084/0411/1720
26/09/2017 0714487	£796.80 Lan 2 Lan Ltd	S4084/0411/1720
26/09/2017 0714487	£946.80 Lan 2 Lan Ltd	S4084/0411/1720
27/09/2017 0714333	£546.26 DCH	3515/0212/1426
27/09/2017 0714333	£546.26 DCH	3515/0212/1426
27/09/2017 0714466	£1,015.20 Building Recruitment Company Ltd	s1014/0110
27/09/2017 0714097	£609.12 Building Recruitment Company Ltd	s1014/0110
27/09/2017 0714451	£1,709.64 The Oyster Partnership Ltd	s1014/0110
27/09/2017 0714128	£1,814.22 The Oyster Partnership Ltd	s1014/0110
27/09/2017 0714450	£1,008.00 The Oyster Partnership Ltd	s1015/0110
27/09/2017 0714452	£1,325.40 The Oyster Partnership Ltd	s1015/0110
27/09/2017 0714101	£1,008.00 The Oyster Partnership Ltd	s1015/0110
27/09/2017 0714102	£1,142.40 The Oyster Partnership Ltd	s1015/0110
27/09/2017 0714129	£1,014.48 The Oyster Partnership Ltd	s1015/0110
27/09/2017 0714449	£1,514.46 The Oyster Partnership Ltd	s1015/0110
27/09/2017 0714414	£3,240.00 RPCM Limited	s1035/0427/2898
27/09/2017 0714488	£434.40 The Plastic Company	S1301/0400/1146
27/09/2017 0714488	£68.40 The Plastic Company	s1301/0400/1146

27/09/2017 0714683	£94.51 Redacted	S1551/0468
27/09/2017 0714683	£500.00 Redacted	S1551/0468
27/09/2017 0714683	£555.49 Redacted	S1551/0468/2906
27/09/2017 0714464	£15,460.25 Bloom Procurement Services Ltd	s1568/0425
27/09/2017 0704562	£4,026.00 CIPFA	s1568/0425
27/09/2017 0714494	£474.00 Danline International Ltd	s2702/0301
27/09/2017 0714494	£66.00 Danline International Ltd	s2702/0301
27/09/2017 0714494	£525.60 Danline International Ltd	s2702/0301
27/09/2017 0714494	£249.60 Danline International Ltd	s2702/0301
27/09/2017 0714707	£15,979.22 Peninsula Pensions	S4009/0122/1601
27/09/2017 0714701	£17,109.00 Peninsula Pensions	s4009/0916
27/09/2017 0714413	£650.00 River Training	S4180/0415
27/09/2017 0714710	£4,344.00 Redacted	S8001/7016
28/09/2017 0714407	£521.71 Redacted	S1551/0212/1445
28/09/2017 0714718	£642.25 DCH	S1565/0600/1397
28/09/2017 0714738	£17,434.56 DCH	S1565/0600/1397
28/09/2017 0716296	£4,464.00 Experian Ltd	s1571/0425
28/09/2017 0716292	£3,600.00 Salcombe Information Centre	S2005/0406
28/09/2017 0714444	£679.76 E.G. Hingston & Son	s2017/0439
28/09/2017 0714445	£776.40 E.G. Hingston & Son	s2017/0439
28/09/2017 0714288	£715.42 Devon County Council	s2041/0439
28/09/2017 0716281	£2,445.72 Nexus Open Systems Ltd	s4084/0411/1715
29/09/2017 0714141	£855.00 The Natural Solution Cleaning Company Limited	S2010/0200
29/09/2017 0714455	£2,405.83 Heltor Ltd	S2010/0307
29/09/2017 0714130	£2,150.40 Premier Solutions	S2010/0400
29/09/2017 0714130	£18.00 Premier Solutions	s2010/0400
29/09/2017 0707372	£9,032.61 SCI Print Limited	S3001/0403
29/09/2017 0714461	£1,928.92 SCI Print Limited	S3001/0403
29/09/2017 0714461	£4,695.82 SCI Print Limited	s3001/0407
29/09/2017 0707372	£14,242.19 SCI Print Limited	s3001/0407
29/09/2017 0716291	£700.00 River Training	S4004/0119
29/09/2017 0716297	£146,260.86 West Devon Borough Council	S4170/0111