

GL Date	Voucher	Nc Goods	Amount	Creditor Name	GL Code
03/10/2017	0712022		£837.60	Churchill Environmental Services Ltd	S2841/0439
03/10/2017	0716444		£525.25	Concept Staffing c/o Acorn Recruitment	S1304/0110
03/10/2017	0716446		£425.86	Concept Staffing c/o Acorn Recruitment	S1304/0110
03/10/2017	0716447		£534.13	Concept Staffing c/o Acorn Recruitment	S1304/0110
03/10/2017	0716444		£12,732.34	Concept Staffing c/o Acorn Recruitment	S2721/0110
03/10/2017	0716444		£1,308.22	Concept Staffing c/o Acorn Recruitment	S2720/0110
03/10/2017	0716445		£1,161.18	Concept Staffing c/o Acorn Recruitment	S2721/0110
03/10/2017	0716446		£13,377.30	Concept Staffing c/o Acorn Recruitment	S2721/0110
03/10/2017	0716446		£1,160.92	Concept Staffing c/o Acorn Recruitment	S2720/0110
03/10/2017	0716447		£12,027.32	Concept Staffing c/o Acorn Recruitment	S2721/0110
03/10/2017	0716447		£1,131.46	Concept Staffing c/o Acorn Recruitment	S2720/0110
03/10/2017	0716444		£1,309.73	Concept Staffing c/o Acorn Recruitment	S2713/0110
03/10/2017	0716446		£1,595.15	Concept Staffing c/o Acorn Recruitment	S2713/0110
03/10/2017	0716447		£1,621.27	Concept Staffing c/o Acorn Recruitment	S2713/0110
03/10/2017	0716426		£1,354.96	Dennis Eadle Limited	S1013/0301
03/10/2017	0716426		£359.45	Dennis Eadle Limited	S1304/0301
03/10/2017	0716426		£437.20	Dennis Eadle Limited	S2017/0301
03/10/2017	0716426		£1,179.66	Dennis Eadle Limited	S2702/0301
03/10/2017	0716426		£348.64	Dennis Eadle Limited	S2705/0301
03/10/2017	0716426		£922.68	Dennis Eadle Limited	S2713/0301
03/10/2017	0716426		£205.68	Dennis Eadle Limited	S2400/0301
03/10/2017	0716305		£578.34	ER Response and Security Ltd	S1165/0205
03/10/2017	0716414		£2,192.40	Gullivers Truck Hire Ltd	S2705/0315
03/10/2017	0716386		£3,852.00	KK Control & Equipment Ltd	S1165/0200
03/10/2017	0716388		£516.00	KK Control & Equipment Ltd	S1165/0200
03/10/2017	0716290		£1,650.00	Lacev Hickie & Galev Ltd	s8245/0427
03/10/2017	0714470		£3,692.88	Northgate Public Services (UK) Ltd	S4084/0412
03/10/2017	0716410		£1,968.00	R & D Machinery	S2041/0315
03/10/2017	0716425		£2,004.00	Safe and Warm (North West) Ltd	S0130/9020
04/10/2017	0716371		£534.37	Allstar Business Solutions Ltd	S2017/0307
04/10/2017	0716371		£114.53	Allstar Business Solutions Ltd	S2010/0307
04/10/2017	0716371		£703.87	Allstar Business Solutions Ltd	S1304/0307
04/10/2017	0716484		£560.00	ARC Steel Projects Ltd	s8001/7016
04/10/2017	0714505		£5,852.30	Arnold Plant Hire	S2041/0315
04/10/2017	0716374		£1,179.60	Arnold Plant Hire	S2041/0315
04/10/2017	0716384		£1,677.00	British Telecommunications plc	S2030/0461
04/10/2017	0716471		£612.04	Cole Estates Property Services	s9600/0442/
04/10/2017	0716402		£83.27	Konica Minolta Business Solutions (UK) Ltd	S4087/0402
04/10/2017	0716402		£41.77	Konica Minolta Business Solutions (UK) Ltd	S4087/0402
04/10/2017	0716402		£150.48	Konica Minolta Business Solutions (UK) Ltd	S4087/0402
04/10/2017	0716402		£59.77	Konica Minolta Business Solutions (UK) Ltd	S4087/0402
04/10/2017	0716402		£653.32	Konica Minolta Business Solutions (UK) Ltd	S4087/0402
04/10/2017	0714705		£550.00	LUNCH	s4004/0405/
04/10/2017	0716469		£575.00	Mark Brunson	s9600/0442/
04/10/2017	0716421		£2,330.40	Marketing Means (UK) Ltd	S4163/0449
04/10/2017	0716451		£777.60	Metric Group Limited	S2101/0443
04/10/2017	0716451		£66.00	Metric Group Limited	S2101/0443
04/10/2017	0716451		£345.60	Metric Group Limited	S2101/0443
04/10/2017	0716282		£4,719.00	MiServe	s8001/7016
04/10/2017	0714493		£683.82	Nexus Open Systems Ltd	S4086/0400
04/10/2017	0714493		£202.79	Nexus Open Systems Ltd	s4086/0400
04/10/2017	0714493		£12.00	Nexus Open Systems Ltd	S4086/0400
04/10/2017	0711592		£2,246.20	Royal Mail Group PLC	s4163/0449
04/10/2017	0716468		£609.95	Sareen & Co	s9600/0442/
04/10/2017	0716468		£61.54	Sareen & Co	s9600/0421/
04/10/2017	0716468		£12.31	Sareen & Co	s9600/0464/
04/10/2017	0716468		-£61.54	Sareen & Co	s1551/2818
04/10/2017	0716468		-£12.31	Sareen & Co	s0153/9056
04/10/2017	0716360		£3,404.00	Schooling Building Contractor Ltd	S8001/7016
04/10/2017	0716457		£1,500.00	Social SignIn	S3041/0418
04/10/2017	0716457		£1,500.00	Social SignIn	S4086/0400
04/10/2017	0716317		£4,631.50	Sutcliffe Plumbing & Heating (South West) Ltd	S8001/7016
04/10/2017	0716487		£720.00	Teapot Creative Ltd	s4163/0449
04/10/2017	0716463		£1,025.82	Toolstation Ltd	S0130/9020
04/10/2017	0711871		£2,748.76	Wurth UK Limited	S8200/7028
04/10/2017	0714681		£640.00	Zurich Insurance Company - ZMCD Receipts	S2841/0400
04/10/2017	0714681		£100.00	Zurich Insurance Company - ZMCD Receipts	S1300/2708

04/10/2017	0714681	£750.00	Zurich Insurance Company - ZMCD Receipts	S1300/2708
05/10/2017	0716494	£1,462.00	ABC & Siddalls Skip Hire	S2841/0401
05/10/2017	0716496	£555.00	Always Cleansing Ltd	S2841/0439
05/10/2017	0716497	£1,533.00	Always Cleansing Ltd	S2841/0439
05/10/2017	0716423	£810.00	Carpetwise	S2841/0439
05/10/2017	0716303	£900.00	CIEH	S1015/0120
05/10/2017	0716525	£2,670.33	DCH	S1565/0600
05/10/2017	0716491	£329.10	Dennis Eagle Limited	s1304/0301
05/10/2017	0716491	£428.09	Dennis Eagle Limited	s2841/0301
05/10/2017	0716491	£981.22	Dennis Eagle Limited	s2702/0301
05/10/2017	0716491	£512.44	Dennis Eagle Limited	s2705/0301
05/10/2017	0716491	£26.99	Dennis Eagle Limited	s2713/0301
05/10/2017	0716564	£1,300.00	Ivybridge RFC	S1060/0441
05/10/2017	0716564	£100.00	Ivybridge RFC	S1060/0441
05/10/2017	0716564	£100.00	Ivybridge RFC	S1060/0441
05/10/2017	0716564	£100.00	Ivybridge RFC	S1060/0441
06/10/2017	0716436	£15,120.70	Stagecoach Services Limited	s2115/0315
06/10/2017	0716436	£9,314.00	Stagecoach Services Limited	s2115/0218
08/10/2017	0716569	£974.00	Stoke Fleming Loam Rangers	S2705/0437
08/10/2017	0716622	£2,409.50	The Dinner Service	S0438/9041
10/10/2017	0716614	£147.16	Dennis Eagle Limited	S2010/0301
10/10/2017	0716614	£8,446.97	Dennis Eagle Limited	S2017/0301
10/10/2017	0716614	£16,268.76	Dennis Eagle Limited	S2702/0301
10/10/2017	0716614	£9,149.74	Dennis Eagle Limited	S2705/0301
10/10/2017	0716614	£4,212.60	Dennis Eagle Limited	S2713/0301
10/10/2017	0716614	£996.29	Dennis Eagle Limited	S2400/0301
10/10/2017	0716614	£2,621.52	Dennis Eagle Limited	S2841/0301
10/10/2017	0716614	£769.62	Dennis Eagle Limited	S2884/0301
10/10/2017	0716614	£1,594.51	Dennis Eagle Limited	S2887/0301
10/10/2017	0716614	£1,295.69	Dennis Eagle Limited	S1304/0301
10/10/2017	0716614	£1,209.46	Dennis Eagle Limited	S1013/0301
10/10/2017	0716601	£580.81	Driver Hire	S2721/0110
10/10/2017	0716694	£85,234.09	Enelco Ltd	s8226/7001
10/10/2017	0716593	£117,471.04	Enelco Ltd	s8204/7001
10/10/2017	0711540	£1,140.00	Firewatch South West Ltd	s1536/0126
10/10/2017	0716708	£10,825.63	Montagu Evans LLP	s1036/0427/
10/10/2017	0716708	£2,206.37	Montagu Evans LLP	s1036/0427/
10/10/2017	0716416	£622.08	South Hams Newspapers Ltd	s1020/0406
10/10/2017	0716691	£578.24	Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
10/10/2017	0716610	£31,800.00	Town Legal LLP	s1020/0424
10/10/2017	0714702	£595.50	UoE Consulting Ltd	s9605/0425/
10/10/2017	0716406	£576.00	Vectos (South) Ltd	s1036/0427/
10/10/2017	0716713	£670.08	Yeoward Marine Fuels Ltd	S2005/0307
10/10/2017	0716713	£200.48	Yeoward Marine Fuels Ltd	S2005/0307
11/10/2017	0716501	£1,015.20	Building Recruitment Company Ltd	s1014/0110
11/10/2017	0697553	£9,600.00	Capita Asset Services	S4162/0424
11/10/2017	0716705	£598.87	Dove-Medows Marine Coatings Ltd	s2010/0301
11/10/2017	0716599	£6,237.00	TerraQuest Solutions Limited	s1025/0110/
11/10/2017	0716701	£771.52	The Copyright Licensing Agency Ltd	S4160/0416
11/10/2017	0714241	£1,124.60	Wurth UK Limited	s2010/0400
12/10/2017	0716734	£480,935.59	DCH	S1565/0600
12/10/2017	0718694	£545.46	South West Water Ltd	S2030/0211
12/10/2017	0718690	£26,821.00	Totnes Town Council	S1065/0441
13/10/2017	0718715	£2,160.00	PMD Magnetics	S4084/0411
13/10/2017	0711549	£804.00	South West Event Hire	s3012/0401
16/10/2017	0716369	£4,374.86	A&C Weber Uk	s2702/0400
16/10/2017	0716369	£3,453.84	A&C Weber Uk	s2702/0400
16/10/2017	0716369	£2,829.60	A&C Weber Uk	s2702/0400
16/10/2017	0716370	£4,374.86	A&C Weber Uk	s2702/0400
16/10/2017	0716370	£3,684.10	A&C Weber Uk	s2702/0400
16/10/2017	0716370	£2,829.60	A&C Weber Uk	s2702/0400
16/10/2017	0718701	£2,661.12	Biobaq Ltd	s2702/0400/
16/10/2017	0718702	£4,092.48	Biobaq Ltd	s2702/0400/
16/10/2017	0716415	£1,493.77	FWAG South West	s9605/0425/
16/10/2017	0718740	£1,897.20	Halcrow Group Limited	s9604/0425
16/10/2017	0714238	£526.20	Riviera Labels Limited	s4035/0403
16/10/2017	0716443	£132.00	Spectrum Computer Supplies Ltd	s9602/0405
16/10/2017	0716443	£225.17	Spectrum Computer Supplies Ltd	s9602/0405

16/10/2017	0716443	£225.17	Spectrum Computer Supplies Ltd	s9602/0405
16/10/2017	0718723	£1,776.00	The Association of Electoral Administrators	S3016/0405
16/10/2017	0716488	£8,245.32	The Diverse Regeneration Company C.I.C	s9621/0425
16/10/2017	0716695	£7,057.15	The Diverse Regeneration Company C.I.C	s9621/0425
16/10/2017	0718753	£6,727.58	The Diverse Regeneration Company C.I.C	S9623/0425
16/10/2017	0704935	£5,940.00	Whitespace Work Software Ltd	s8208/7026
17/10/2017	0716595	£18,000.00	Civica UK Ltd	S4084/0411
17/10/2017	0702087	£1,231.50	Concept Staffing c/o Acorn Recruitment	s1010/0110
17/10/2017	0702087	£1,765.66	Concept Staffing c/o Acorn Recruitment	s1014/0110
17/10/2017	0702087	£1,944.86	Concept Staffing c/o Acorn Recruitment	s1014/0110
17/10/2017	0702087	£2,028.26	Concept Staffing c/o Acorn Recruitment	s1014/0110
17/10/2017	0702087	£1,402.13	Concept Staffing c/o Acorn Recruitment	s1014/0110
17/10/2017	0702087	£1,902.29	Concept Staffing c/o Acorn Recruitment	s1010/0110
17/10/2017	0718751	£534.13	Concept Staffing c/o Acorn Recruitment	S1304/0110
17/10/2017	0718751	£1,067.05	Concept Staffing c/o Acorn Recruitment	S2713/0110
17/10/2017	0718752	£887.78	Concept Staffing c/o Acorn Recruitment	S2713/0110
17/10/2017	0718751	£11,106.06	Concept Staffing c/o Acorn Recruitment	S2721/0110
17/10/2017	0718751	£1,352.40	Concept Staffing c/o Acorn Recruitment	S2720/0110
17/10/2017	0718752	£9,784.09	Concept Staffing c/o Acorn Recruitment	S2721/0110
17/10/2017	0718752	£1,322.96	Concept Staffing c/o Acorn Recruitment	S2720/0110
17/10/2017	0702087	£1,767.42	Concept Staffing c/o Acorn Recruitment	s4196/0110
17/10/2017	0718891	£282.56	Dennis Eagle Limited	S1013/0301
17/10/2017	0718891	£224.35	Dennis Eagle Limited	S2841/0301
17/10/2017	0718891	£89.82	Dennis Eagle Limited	S1304/0301
17/10/2017	0718891	£137.36	Dennis Eagle Limited	S2713/0301
17/10/2017	0718891	£422.14	Dennis Eagle Limited	S2017/0301
17/10/2017	0718891	£1,390.93	Dennis Eagle Limited	S2702/0301
17/10/2017	0716609	£600.00	Devon & Cornwall Newspapers Ltd	s1020/0406
17/10/2017	0716608	£576.00	Devon & Cornwall Newspapers Ltd	s1020/0406
17/10/2017	0716607	£576.00	Devon & Cornwall Newspapers Ltd	s1020/0406
17/10/2017	0718731	£771.41	Driver Hire	S2721/0110
17/10/2017	0718731	£307.22	Driver Hire	S2713/0110
17/10/2017	0716559	£1,786.47	Ebuyer (UK) Ltd	S4084/0411
17/10/2017	0718693	£117,471.04	Enelco Ltd	s8204/7001
17/10/2017	0718760	£1,392.29	Frazer	S2841/0450
17/10/2017	0716420	£484.00	GBG Group	s1531/0425/
17/10/2017	0716420	£125.40	GBG Group	s1531/0425/
17/10/2017	0718759	£2,144.40	Gordon Morris Ltd	s1165/0200
17/10/2017	0718770	£504.00	Hatchplan Ltd T/A Exiet Services	s2841/0439
17/10/2017	0718747	£1,000.00	Holbeton Preschool Playgroup	S1060/0441
17/10/2017	0718739	£2,310.00	Lacey Hickie & Caley Ltd	s8245/0427
17/10/2017	0718756	£4,358.30	NPOWER Business Services	S1165/0221
17/10/2017	0718713	£4,116.25	ParkMobile UK Ltd	s2101/0422/
17/10/2017	0718774	£991.75	Safe and Warm (North West) Ltd	S0130/9020
17/10/2017	0716617	£597.36	Shred-It Ltd	S4084/0411
17/10/2017	0716617	£30.00	Shred-It Ltd	S4084/0411
17/10/2017	0716617	£40.79	Shred-It Ltd	S4084/0411
17/10/2017	0709594	£5,000.00	Somerset County Council	S1037/0440
17/10/2017	0718710	£6,534.60	Spot-On-Supplies (Industrial Consumables) Ltd	s2705/0400
17/10/2017	0718719	£1,218.00	Stoke Fleming Loam Rangers	S2705/0437
17/10/2017	0709550	£564.00	The Watermark-Ivybridge Town Council	s4004/0119
17/10/2017	0709549	£523.20	The Watermark-Ivybridge Town Council	S3050/0436
18/10/2017	0718761	£1,155.06	Building Recruitment Company Ltd	s1014/0110
18/10/2017	0716285	£1,015.20	Building Recruitment Company Ltd	s1014/0110
18/10/2017	0711525	£4,146.74	Concept Staffing c/o Acorn Recruitment	s4196/0110
18/10/2017	0711525	£1,476.38	Concept Staffing c/o Acorn Recruitment	s1010/0110
18/10/2017	0711525	£2,873.05	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0711525	£4,629.69	Concept Staffing c/o Acorn Recruitment	s1010/0110
18/10/2017	0711525	£1,540.28	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0711525	£3,977.06	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0711525	£741.74	Concept Staffing c/o Acorn Recruitment	s1010/0110
18/10/2017	0711525	£440.08	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0711525	£1,032.76	Concept Staffing c/o Acorn Recruitment	s1010/0110
18/10/2017	0711525	£425.87	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0711525	£1,902.26	Concept Staffing c/o Acorn Recruitment	s1010/0110
18/10/2017	0711525	£724.01	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0711525	£4,127.48	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0711525	£305.22	Concept Staffing c/o Acorn Recruitment	s1010/0110

18/10/2017	0711525	£1,355.72	Concept Staffing c/o Acorn Recruitment	s1010/0110
18/10/2017	0711525	£4,613.70	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0711525	£3,914.57	Concept Staffing c/o Acorn Recruitment	s1014/0110
18/10/2017	0718918	£663.02	Dartington Hall Trust	s9600/0442/
18/10/2017	0718919	£663.02	Dartington Hall Trust	s9600/0442/
18/10/2017	0718907	£705.00	Dartmouth Town Council	s9600/0442/
18/10/2017	0718907	£37.50	Dartmouth Town Council	s9600/0421/
18/10/2017	0718907	£7.50	Dartmouth Town Council	s9600/0464/
18/10/2017	0718907	-£37.50	Dartmouth Town Council	s1551/2818
18/10/2017	0718907	-£7.50	Dartmouth Town Council	s0153/9056
18/10/2017	0716728	£519.96	DCH	S1551/0212
18/10/2017	0718911	£588.72	DFA Partnership Ltd	s9600/0442/
18/10/2017	0718911	£59.40	DFA Partnership Ltd	s9600/0421/
18/10/2017	0718911	£11.88	DFA Partnership Ltd	s9600/0464/
18/10/2017	0718911	-£59.40	DFA Partnership Ltd	s1551/2818
18/10/2017	0718898	£10,606.56	Softcat Ltd	s8208/7026
18/10/2017	0716361	£1,008.00	The Oyster Partnership Ltd	s1015/0110
18/10/2017	0716696	£1,368.30	The Oyster Partnership Ltd	s1015/0110
18/10/2017	0716697	£1,008.00	The Oyster Partnership Ltd	s1015/0110
18/10/2017	0716698	£1,758.72	The Oyster Partnership Ltd	s1014/0110
18/10/2017	0716699	£2,422.62	The Oyster Partnership Ltd	s1015/0110
18/10/2017	0716312	£1,688.82	The Oyster Partnership Ltd	s1014/0110
18/10/2017	0716313	£651.00	The Oyster Partnership Ltd	s1015/0110
19/10/2017	0716500	£6,092.85	ATS Euromaster Ltd	s2017/0439
19/10/2017	0718697	£550.00	Colebrook Holdings Ltd	S1551/0212
19/10/2017	0718960	£4,367.95	DCH	S1565/0600
19/10/2017	0718765	£693.40	E.G. Hingston & Son	s2017/0439
19/10/2017	0718769	£536.32	E.G. Hingston & Son	s2017/0439
19/10/2017	0718929	£1,260.00	Faun Zoeller UK Ltd	S2017/0118
19/10/2017	0718921	£1,591.20	Glenspray Motors Limited	S2705/0200
19/10/2017	0718922	£1,396.74	King Feeders UK	S1304/0400
19/10/2017	0716586	£2,119.68	Printwaste Recycling & Shredding	s2041/0439
20/10/2017	0718716	£559.84	DCH	S1551/0212
20/10/2017	0718901	£1,011.60	University of Exeter	s9605/0440
23/10/2017	0718902	£552.00	Chartered Institute of Housing	s1015/0118
23/10/2017	0718903	£552.00	Chartered Institute of Housing	s1015/0118
23/10/2017	0714437	£1,597.07	Concept Staffing c/o Acorn Recruitment	S2720/0110
23/10/2017	0714437	£1,987.45	Concept Staffing c/o Acorn Recruitment	s1014/0110
23/10/2017	0714437	£2,214.58	Concept Staffing c/o Acorn Recruitment	s1014/0110
23/10/2017	0714437	£1,575.76	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£2,562.40	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£2,294.06	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£2,001.62	Concept Staffing c/o Acorn Recruitment	s1014/0110
23/10/2017	0714437	£837.56	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£1,866.78	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£731.10	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£1,508.33	Concept Staffing c/o Acorn Recruitment	s1014/0110
23/10/2017	0714437	£2,534.00	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£2,079.73	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£2,470.10	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£2,362.43	Concept Staffing c/o Acorn Recruitment	s1014/0110
23/10/2017	0714437	£2,008.74	Concept Staffing c/o Acorn Recruitment	s1010/0110
23/10/2017	0714437	£1,366.37	Concept Staffing c/o Acorn Recruitment	s1014/0110
23/10/2017	0714437	£2,244.82	Concept Staffing c/o Acorn Recruitment	s4196/0110
23/10/2017	0707397	£588.02	Cornwall Council	s3050/0425
23/10/2017	0719025	£16,065.12	Courtleigh Investments Ltd	S2101/0212
23/10/2017	0719022	£800.00	Diptford Parish Council	S1060/0441
23/10/2017	0718942	£2,960.00	Dot-Teas	S1501/0425
23/10/2017	0718890	£579.96	Ebuver (UK) Ltd	S4086/0400
23/10/2017	0718757	£3,833.94	EE Ltd	S4085/0409
23/10/2017	0719027	£4,169.49	Field Studies Council	s2101/0440
23/10/2017	0719028	£4,800.00	Field Studies Council	s2101/0440
23/10/2017	0718735	£2,358.72	Heltor Ltd	S2010/0307
23/10/2017	0718737	£2,417.04	Heltor Ltd	S2010/0307
23/10/2017	0719024	£15,124.90	Nicholas Rowell Haulage	s2705/0439
23/10/2017	0711570	£1,620.36	Nicholas Rowell Haulage	s2044/0206
23/10/2017	0719023	£8,939.00	Nicholas Rowell Haulage	s2041/0439
23/10/2017	0718762	£924.00	Salcombe Information Centre	s2101/0421

23/10/2017	0719026	£14,212.52	Stagecoach Services Limited	s2115/0315
24/10/2017	0718766	£631.20	allpav Ltd	s4160/0422
24/10/2017	0718767	£605.11	allpav Ltd	s4160/0422
24/10/2017	0718755	£398.33	ATS Euromaster Ltd	S2041/0301
24/10/2017	0716499	£129.38	ATS Euromaster Ltd	S1304/0305
24/10/2017	0718755	£112.77	ATS Euromaster Ltd	S1013/0305
24/10/2017	0718755	£61.57	ATS Euromaster Ltd	S2884/0305
24/10/2017	0718755	£211.90	ATS Euromaster Ltd	S2887/0305
24/10/2017	0718755	£19.07	ATS Euromaster Ltd	S2841/0305
24/10/2017	0716499	£169.54	ATS Euromaster Ltd	S2702/0305
24/10/2017	0716499	£398.40	ATS Euromaster Ltd	S2705/0305
24/10/2017	0718755	£2,171.93	ATS Euromaster Ltd	S2702/0305
24/10/2017	0718755	£1,378.61	ATS Euromaster Ltd	S2705/0305
24/10/2017	0716499	£374.53	ATS Euromaster Ltd	S2017/0305
24/10/2017	0718755	£539.47	ATS Euromaster Ltd	S2017/0305
24/10/2017	0716499	£61.59	ATS Euromaster Ltd	S2400/0305
24/10/2017	0718755	£211.92	ATS Euromaster Ltd	S2400/0305
24/10/2017	0718755	£843.62	ATS Euromaster Ltd	S2713/0305
24/10/2017	0718894	£600.00	Bonningtons (Salcombe) Ltd	s2101/0421
24/10/2017	0718724	£2,365.20	Broadberrv Data Systems ltd	S4084/0411
24/10/2017	0718724	£234.00	Broadberrv Data Systems ltd	S4084/0411
24/10/2017	0718724	£9,349.27	Broadberrv Data Svstems ltd	S4084/0411
24/10/2017	0718724	£72.00	Broadberrv Data Systems ltd	S4084/0411
24/10/2017	0719011	£11,035.99	Concept Staffing c/o Acorn Recruitment	S2721/0110
24/10/2017	0719011	£1,330.32	Concept Staffing c/o Acorn Recruitment	S2720/0110
24/10/2017	0719116	£9,155.87	Concept Staffing c/o Acorn Recruitment	S2721/0110
24/10/2017	0719116	£976.80	Concept Staffing c/o Acorn Recruitment	S2720/0110
24/10/2017	0719116	£458.75	Concept Staffing c/o Acorn Recruitment	S2713/0110
24/10/2017	0719011	£728.63	Concept Staffing c/o Acorn Recruitment	S2713/0110
24/10/2017	0716685	£3,600.00	Concerto Support Services	s2841/0206
24/10/2017	0719141	£14.03	Dennis Eagle Limited	S1304/0301
24/10/2017	0719118	£128.34	Dennis Eagle Limited	s2887/0301
24/10/2017	0719118	£24.11	Dennis Eagle Limited	s2841/0301
24/10/2017	0719118	£833.60	Dennis Eagle Limited	s2702/0301
24/10/2017	0719118	£96.78	Dennis Eagle Limited	s2705/0301
24/10/2017	0719141	£814.20	Dennis Eagle Limited	S2702/0301
24/10/2017	0719141	£361.03	Dennis Eagle Limited	S2705/0301
24/10/2017	0719141	£267.80	Dennis Eagle Limited	S2017/0301
24/10/2017	0719118	£109.62	Dennis Eagle Limited	s2400/0301
24/10/2017	0719118	£282.36	Dennis Eagle Limited	s2713/0301
24/10/2017	0719141	£21.30	Dennis Eagle Limited	S2713/0301
24/10/2017	0718750	£27,216.00	GOSS Interactive	S4084/0411
24/10/2017	0718758	£3,393.60	GOSS Interactive	S4084/0411
24/10/2017	0719124	£1,096.14	Nothing But Padlocks	S0130/9020
24/10/2017	0719016	£20,348.23	O J Williams	S0135/9020
24/10/2017	0719111	£20,349.36	O J Williams	S0135/9020
24/10/2017	0702150	£2,691.00	Royal Mail Group PLC	s4150/0407
24/10/2017	0709577	£3,208.79	Royal Mail Group PLC	s4150/0407
24/10/2017	0709883	£2,306.36	Royal Mail Group PLC	s4150/0407
24/10/2017	0712024	£1,464.10	Royal Mail Group PLC	s4150/0407
24/10/2017	0716726	£1,530.96	Royal Mail Group PLC	s4150/0407
24/10/2017	0719108	£1,623.78	Safe and Warm (North West) Ltd	S0130/9020
24/10/2017	0719108	£715.79	Safe and Warm (North West) Ltd	S0130/9020
24/10/2017	0719114	£889.51	South West Water Ltd	S1301/0211
24/10/2017	0719014	£635.62	Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
24/10/2017	0716598	£2,705.53	Vodafone Ltd	S4084/0411
25/10/2017	0719148	£1,878.00	Glendale Countryside	s8232/7001
25/10/2017	0718763	£900.00	Hi-Line Contractors SW Ltd	s1301/0439
25/10/2017	0719015	£690.00	Hi-Line Contractors SW Ltd	s1301/0439
25/10/2017	0718749	£26,042.40	KPMG LLP	S4160/0426
25/10/2017	0718749	£4,602.00	KPMG LLP	S4160/0426
25/10/2017	0716712	£3,240.00	RPCM Limited	S1035/0427
25/10/2017	0718704	£1,008.00	The Oyster Partnership Ltd	s1015/0110
25/10/2017	0718705	£1,220.34	The Oyster Partnership Ltd	s1015/0110
25/10/2017	0718706	£1,704.36	The Oyster Partnership Ltd	s1014/0110
25/10/2017	0718707	£1,239.60	The Oyster Partnership Ltd	s1015/0110
26/10/2017	0719172	£31,176.16	DCH	S1565/0600
26/10/2017	0719002	£779.76	Ebuyer (UK) Ltd	S4086/0400

26/10/2017 0719119	£4,975.20	Halcrow Group Limited	s9604/0425
26/10/2017 0716493	£7,690.34	The Diverse Regeneration Company C.I.C	S9623/0425
26/10/2017 0720704	£513.00	The Natural Solution Cleaning Company Limited	s2005/0200/
26/10/2017 0720704	£171.00	The Natural Solution Cleaning Company Limited	S2005/0200
27/10/2017 0720817	£2,626.22	Dell Corporation Ltd	s4086/0410
27/10/2017 0720754	£874.57	Driver Hire	S2721/0110
27/10/2017 0720732	£850.19	G & L Lethbridge	s9605/0425/
27/10/2017 0720756	£777.06	PPG Architectural Coatings UK Ltd	S0130/9020
27/10/2017 0720803	£701.28	South West Water Ltd	S2400/0211.
27/10/2017 0720712	£155,635.96	West Devon Borough Council	S4170/0111
30/10/2017 0707169	£4,800.00	Bristol City Council	s1030/0440
30/10/2017 0720792	£750.00	Churchill Environmental Services Ltd	S2841/0439
30/10/2017 0718764	£792.76	E.G. Hinaston & Son	s2017/0439
30/10/2017 0719113	£2,434.14	ESE World Ltd	S2702/0400
30/10/2017 0719113	£2,434.14	ESE World Ltd	s2702/0400
30/10/2017 0720781	£4,140.00	J & H M Dickson Limited	S2702/0400
30/10/2017 0720725	£1,507.14	KCOM (ECLIPSE)	S4082/0461.
30/10/2017 0711590	£551.59	Lyreco UK Ltd	s4180/0404
30/10/2017 0716439	£1,379.44	Lyreco UK Ltd	s4180/0404
30/10/2017 0720728	£565.72	Nicholas Rowell Haulage	s2705/0439
30/10/2017 0720698	£815.27	Refurnish Devon	S2705/0437
30/10/2017 0720760	£3,015.15	South West Water Ltd	S2400/0211.
30/10/2017 0720806	£501.88	South West Water Ltd	S2044/0211
30/10/2017 0720752	£2,880.58	Spot-On-Supplies (Industrial Consumables) Ltd	s2705/0400
30/10/2017 0720720	£206.14	Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
30/10/2017 0720720	£438.01	Spot-On-Supplies (Industrial Consumables) Ltd	S0130/9020
30/10/2017 0720778	£2,052.00	The Natural Solution Cleaning Company Limited	S0130/9020
30/10/2017 0720729	£912.00	Westcountry Blasting & Coating Ltd	s2705/0200
31/10/2017 0720776	£3,059.28	Devon County Council	S1040/0500
31/10/2017 0720827	£540.00	South Hams Newspapers Ltd	S4199/0120
31/10/2017 0720829	£622.08	South Hams Newspapers Ltd	s1020/0406
31/10/2017 0720831	£563.76	South Hams Newspapers Ltd	s1020/0406
31/10/2017 0720832	£671.65	South Hams Newspapers Ltd	s1020/0406