

GL Date	Voucher No	Goods Amount	Creditor Name
02/11/2017	0720967	£4,702.13	DCH
03/11/2017	0721081	£1,676.52	ABC & Siddalls Skip Hire
03/11/2017	0721110	£950.00	South Hams Scaffolding
03/11/2017	0721167	£2,970.86	South West Water Ltd
03/11/2017	0721170	£12,555.85	West Devon Borough Council
03/11/2017	0721170	£568.80	West Devon Borough Council
06/11/2017	0721080	£280.61	Allstar Business Solutions Ltd
06/11/2017	0721080	£67.00	Allstar Business Solutions Ltd
06/11/2017	0721080	£44.64	Allstar Business Solutions Ltd
06/11/2017	0721080	£203.27	Allstar Business Solutions Ltd
06/11/2017	0721071	£1,246.88	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721075	£643.73	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721079	£664.14	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721071	£8,727.11	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721071	£539.45	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721075	£10,262.34	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721079	£9,691.13	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721079	£523.28	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721079	£525.25	Concept Staffing c/o Acorn Recruitment
06/11/2017	0721111	£605.88	ER Response and Security Ltd
06/11/2017	0721089	£1,450.00	Ichabod's Industries Ltd
06/11/2017	0721142	£1,181.21	KK Control & Equipment Ltd
06/11/2017	0716449	£1,200.00	Plymouth City Council
06/11/2017	0721181	£854.80	Signworld
06/11/2017	0721169	£821.81	South West Water Ltd
06/11/2017	0721183	£1,227.66	Spot-On-Supplies (Industrial Consumables) Ltd
06/11/2017	0716727	£2,652.00	Ward Williams Associates
06/11/2017	0721190	£2,815.50	Wembury Parish Council
06/11/2017	0721070	£632.43	Yeoward Marine Fuels Ltd
06/11/2017	0721070	£323.96	Yeoward Marine Fuels Ltd
07/11/2017	0721108	£1,050.00	Always Cleansing Ltd
07/11/2017	0721141	£576.00	Devon & Cornwall Newspapers Ltd
07/11/2017	0720825	£2,973.60	ESE World Ltd
07/11/2017	0720825	£7,221.60	ESE World Ltd
07/11/2017	0721186	£2,296.80	Gullivers Truck Hire Ltd
07/11/2017	0721059	£540.00	Martin Cranfield Associates Ltd
07/11/2017	0721058	£777.60	Metric Group Limited
07/11/2017	0721058	£66.00	Metric Group Limited
07/11/2017	0721058	£345.60	Metric Group Limited
07/11/2017	0721138	£565.72	Nicholas Rowell Haulage
07/11/2017	0721189	£2,200.00	Port of Dartmouth Royal Regatta
07/11/2017	0721061	£3,420.60	RTPI South West
07/11/2017	0721195	£1,432.95	South Pool Parish Council
07/11/2017	0721160	£1,054.95	South West Water Ltd
07/11/2017	0721151	£3,513.00	Spot-On-Supplies (Industrial Consumables) Ltd
07/11/2017	0721126	£6,920.76	TerraQuest Solutions Limited
07/11/2017	0718736	£5,268.24	Torbay Development Agency
07/11/2017	0721122	£891.60	Whitespace Work Software Ltd
07/11/2017	0721122	£480.00	Whitespace Work Software Ltd
07/11/2017	0721122	£24.00	Whitespace Work Software Ltd
07/11/2017	0721158	£2,434.94	Wurth UK Limited
07/11/2017	0721159	£1,651.86	Wurth UK Limited
08/11/2017	0721262	£2,818.42	BUSINESS INFORMATION POINT
08/11/2017	0716623	£1,140.00	American Golf
08/11/2017	0720824	£3,886.00	Appeel Ltd
08/11/2017	0714700	£1,236.00	Beermat Events Ltd
08/11/2017	0721294	£1,620.00	E.Y.E. Marine Ltd
08/11/2017	0721294	£1,620.00	E.Y.E. Marine Ltd
08/11/2017	0721144	£545.33	Green Ecology
08/11/2017	0721298	£1,417.80	ILX Group
08/11/2017	0721176	£1,370.00	Ivybridge & District Community Transport Assoc
08/11/2017	0721270	£2,710.00	Ivybridge & District Community Transport Assoc
08/11/2017	0720707	£3,150.00	Richcraft Maintenance
08/11/2017	0721278	£964.38	Safe and Warm (North West) Ltd
08/11/2017	0720828	£4,434.00	Sutcliffe Plumbing & Heating (South West) Ltd
08/11/2017	0720928	£5,345.70	Sutcliffe Plumbing & Heating (South West) Ltd
08/11/2017	0720700	£3,770.28	Sutcliffe Plumbing & Heating (South West) Ltd

08/11/2017	0720702	£4,184.60	Sutcliffe Plumbing & Heating (South West) Ltd
08/11/2017	0721119	£3,900.00	Whitespace Work Software Ltd
08/11/2017	0721119	£720.00	Whitespace Work Software Ltd
08/11/2017	0721119	£547.20	Whitespace Work Software Ltd
09/11/2017	0721282	£20,540.58	BWOC Ltd
09/11/2017	0721323	£617,417.45	DCH
09/11/2017	0723256	£101,679.82	Devon & Cornwall Housing Association Ltd
09/11/2017	0723257	£59,157.00	Devon & Cornwall Housing Association Ltd
09/11/2017	0721264	£892.15	G & L Lethbridge
09/11/2017	0721012	£660.00	Hi-Line Contractors SW Ltd
10/11/2017	0723260	£509.55	South West Water Ltd
13/11/2017	0723270	£18,750.00	Commercial Diving and Maritime Ltd
13/11/2017	0723246	£10,944.00	Devon County Council
13/11/2017	0723246	£2,859.00	Devon County Council
13/11/2017	0721247	£2,814.87	Uqborough Parish Council
13/11/2017	0721250	£556.48	Yealmpton Parish Council (Grants)
14/11/2017	0718738	£837.60	Churchill Environmental Services Ltd
14/11/2017	0723305	£1,605.00	Computershare Voucher Services
14/11/2017	0723389	£1,932.19	E.G. Hingston & Son
14/11/2017	0721293	£92,383.20	Enelco Ltd
14/11/2017	0721254	£136,410.24	Enelco Ltd
14/11/2017	0723267	£1,242.00	J & H M Dickson Limited
14/11/2017	0723262	£1,875.00	Land Use Consultants
14/11/2017	0721260	£15,975.74	Nicholas Rowell Haulage
14/11/2017	0712034	£896.40	Nicholas Rowell Haulage
14/11/2017	0723297	£8,027.14	Nicholas Rowell Haulage
14/11/2017	0720783	£18,600.00	Northgate Public Services (UK) Ltd
14/11/2017	0723300	£1,004.16	Printwaste Recycling & Shredding
14/11/2017	0723264	£6,879.37	Spot-On-Supplies (Industrial Consumables) Ltd
14/11/2017	0723264	£1,007.37	Spot-On-Supplies (Industrial Consumables) Ltd
14/11/2017	0723265	£7,994.28	Spot-On-Supplies (Industrial Consumables) Ltd
14/11/2017	0721252	£6,000.00	The Prince`s Foundation
14/11/2017	0721252	£6,000.00	The Prince`s Foundation
15/11/2017	0723410	£500.00	Ashprington Parish Council
15/11/2017	0709598	£679.00	Brightsea Ltd
15/11/2017	0721172	£1,015.20	Building Recruitment Company Ltd
15/11/2017	0720749	£588.02	Cornwall Council
15/11/2017	0723263	£576.00	Devon & Cornwall Newspapers Ltd
15/11/2017	0723418	£59.40	DFA Partnership Ltd
15/11/2017	0723418	£11.88	DFA Partnership Ltd
15/11/2017	0723418	£588.72	DFA Partnership Ltd
15/11/2017	0723418	-£59.40	DFA Partnership Ltd
15/11/2017	0723418	-£11.88	DFA Partnership Ltd
15/11/2017	0723392	£15,276.00	E.G. Hingston & Son
15/11/2017	0721063	£3,842.40	Haymarket Media Group Ltd
15/11/2017	0720784	£3,375.00	Northgate Public Services (UK) Ltd
15/11/2017	0723289	£1,522.85	ParkMobile UK Ltd
15/11/2017	0723289	£2,253.65	ParkMobile UK Ltd
15/11/2017	0721154	£1,620.00	RPCM Limited
15/11/2017	0721155	£3,240.00	RPCM Limited
15/11/2017	0721152	£3,240.00	RPCM Limited
15/11/2017	0721153	£3,240.00	RPCM Limited
15/11/2017	0723296	£622.08	South Hams Newspapers Ltd
15/11/2017	0723268	£13,467.60	South West Free Energy
15/11/2017	0723422	£700.00	Staverton Parish Council
15/11/2017	0721261	£2,880.00	The Diverse Regeneration Company C.I.C
15/11/2017	0723242	£8,288.54	The Diverse Regeneration Company C.I.C
15/11/2017	0723243	£11,296.10	The Diverse Regeneration Company C.I.C
15/11/2017	0720736	£1,723.56	The Oyster Partnership Ltd
15/11/2017	0720785	£999.84	The Oyster Partnership Ltd
15/11/2017	0720785	£720.00	The Oyster Partnership Ltd
15/11/2017	0721069	£1,008.00	The Oyster Partnership Ltd
16/11/2017	0723460	£11,077.38	DCH
16/11/2017	0723408	£3,028.49	IIR Ltd
16/11/2017	0723440	£842.40	Safe and Warm (North West) Ltd
16/11/2017	0723384	£779.94	South West Water Ltd
16/11/2017	0719155	£6,762.96	Teignbridge District Council
16/11/2017	0723306	£76,923.00	Teignbridge District Council

16/11/2017 0723510	£1,000.00 Totnes Trust
17/11/2017 0723250	£750.00 Churchill Environmental Services Ltd
17/11/2017 0723438	£750.00 Churchill Environmental Services Ltd
17/11/2017 0723395	£528.00 E.G. Hinaston & Son
17/11/2017 0723390	£528.00 E.G. Hinaston & Son
17/11/2017 0723391	£528.00 E.G. Hinaston & Son
17/11/2017 0723393	£528.00 E.G. Hinaston & Son
17/11/2017 0723394	£528.00 E.G. Hinaston & Son
17/11/2017 0720764	£3,630.30 Electoral Reform Services
17/11/2017 0723397	£1,981.44 Lyneham Nurserv
17/11/2017 0723511	£945.81 Pirtek Exeter and Plymouth
17/11/2017 0723266	£824.34 Royal Mail Group PLC
17/11/2017 0720723	£464.48 SCI Print Limited
17/11/2017 0720723	£894.82 SCI Print Limited
17/11/2017 0723405	£16,551.27 Torbay Council
18/11/2017 0723302	£532.89 DCH
19/11/2017 0723303	£550.00 Colebrook Holdings Ltd
20/11/2017 0723435	£19.07 ATS Euromaster Ltd
20/11/2017 0723435	£184.72 ATS Euromaster Ltd
20/11/2017 0723435	£307.86 ATS Euromaster Ltd
20/11/2017 0723436	£5,300.32 ATS Euromaster Ltd
20/11/2017 0723435	£460.63 ATS Euromaster Ltd
20/11/2017 0723435	£1,274.24 ATS Euromaster Ltd
20/11/2017 0723435	£2,029.56 ATS Euromaster Ltd
20/11/2017 0723435	£860.55 ATS Euromaster Ltd
20/11/2017 0723435	£48.61 ATS Euromaster Ltd
20/11/2017 0723435	£115.08 ATS Euromaster Ltd
20/11/2017 0723434	£5,114.40 B.I.C.F. Ltd
20/11/2017 0723406	£1,793.50 Barracuda Networks
20/11/2017 0723570	£734.42 Concept Staffing c/o Acorn Recruitment
20/11/2017 0723571	£766.84 Concept Staffing c/o Acorn Recruitment
20/11/2017 0723570	£8,815.08 Concept Staffing c/o Acorn Recruitment
20/11/2017 0723570	£1,418.98 Concept Staffing c/o Acorn Recruitment
20/11/2017 0723571	£7,376.70 Concept Staffing c/o Acorn Recruitment
20/11/2017 0723571	£1,396.59 Concept Staffing c/o Acorn Recruitment
20/11/2017 0723381	£559.84 DCH
20/11/2017 0723535	£1,198.51 Instarmac Group plc
20/11/2017 0723525	£6,000.00 Landmarc Land and Water
20/11/2017 0723237	£829.88 Refurnish Devon
20/11/2017 0723521	£800.00 Totnes Rural Area Youth Engagement Project
20/11/2017 0721124	£2,736.00 Whitespace Work Software Ltd
21/11/2017 0723693	£1,080.00 Best Pest Fumigation
21/11/2017 0723676	£11,288.65 Concept Staffing c/o Acorn Recruitment
21/11/2017 0723676	£969.44 Concept Staffing c/o Acorn Recruitment
21/11/2017 0723676	£1,131.32 Concept Staffing c/o Acorn Recruitment
21/11/2017 0723721	£307.09 Dennis Eagle Limited
21/11/2017 0723721	£583.60 Dennis Eagle Limited
21/11/2017 0723722	£1,394.57 Dennis Eagle Limited
21/11/2017 0723721	£749.58 Dennis Eagle Limited
21/11/2017 0723721	£2,929.37 Dennis Eagle Limited
21/11/2017 0723722	£3,264.54 Dennis Eagle Limited
21/11/2017 0723722	£35.70 Dennis Eagle Limited
21/11/2017 0723721	£243.00 Dennis Eagle Limited
21/11/2017 0723721	£4,002.73 Dennis Eagle Limited
21/11/2017 0723722	£26.75 Dennis Eagle Limited
21/11/2017 0723518	£576.00 Devon & Cornwall Newspapers Ltd
21/11/2017 0723523	£576.00 Devon & Cornwall Newspapers Ltd
21/11/2017 0723685	£84,502.74 Devon County Council
21/11/2017 0723545	£1,736.21 Devon County Council
21/11/2017 0723692	£1,427.21 Firewatch South West Ltd
21/11/2017 0723697	£563.45 MCC - Patrol
21/11/2017 0723696	£631.00 Orsted Sales (UK) Limited
21/11/2017 0723684	£3,589.20 Solar Access Systems Ltd
21/11/2017 0723524	£628.99 South Hams Newspapers Ltd
21/11/2017 0723694	£935.95 South West Water Ltd
21/11/2017 0723689	£2,341.73 South West Water Ltd
21/11/2017 0723382	£251.81 South West Water Ltd
21/11/2017 0723382	£587.56 South West Water Ltd

21/11/2017	0723544	£894.70	South West Water Ltd
21/11/2017	0721162	£1,811.84	Tor2 Ltd
22/11/2017	0723771	£663.02	Dartington Hall Trust
22/11/2017	0723772	£663.02	Dartington Hall Trust
22/11/2017	0723770	£705.00	Dartmouth Town Council
22/11/2017	0723770	£37.50	Dartmouth Town Council
22/11/2017	0723770	£7.50	Dartmouth Town Council
22/11/2017	0723770	-£37.50	Dartmouth Town Council
22/11/2017	0723770	-£7.50	Dartmouth Town Council
22/11/2017	0723522	£4,365.60	Derek Lane & Co
22/11/2017	0721193	£2,570.40	Heltor Ltd
22/11/2017	0723687	£2,525.04	Heltor Ltd
22/11/2017	0723688	£2,514.24	Heltor Ltd
22/11/2017	0723404	£2,086.26	Heltor Ltd
22/11/2017	0723698	£510.91	South West Water Ltd
22/11/2017	0723532	£10,017.46	Stagecoach Services Limited
22/11/2017	0721303	£12,600.00	Town Legal LLP
23/11/2017	0723804	£30,629.45	DCH
23/11/2017	0723677	£12,574.80	Halcrow Group Limited
27/11/2017	0723777	£770.49	Dennis Eagle Limited
27/11/2017	0723777	£4,445.62	Dennis Eagle Limited
27/11/2017	0723777	£1,053.34	Dennis Eagle Limited
27/11/2017	0723777	£429.35	Dennis Eagle Limited
27/11/2017	0723777	£108.11	Dennis Eagle Limited
27/11/2017	0723777	£125.39	Dennis Eagle Limited
27/11/2017	0725354	£1,425.70	KCOM (ECLIPSE)
27/11/2017	0723784	£995.90	Konica Minolta Business Solutions (UK) Ltd
27/11/2017	0725351	£1,000.82	South West Water Ltd
27/11/2017	0723426	£1,205.48	STRATOTEL
27/11/2017	0723723	£2,331.00	William Hackett Chain Products Ltd
27/11/2017	0723724	£643.80	William Hackett Chain Products Ltd
28/11/2017	0725337	£2,977.44	Devon County Council
28/11/2017	0723792	£880.00	Devon County Council
28/11/2017	0725430	£6,504.36	Dewnan Advisory Group
28/11/2017	0721128	£528.00	GBG Group
28/11/2017	0721128	£136.80	GBG Group
28/11/2017	0723776	£537.00	LG Futures
28/11/2017	0725336	£1,450.00	Plymouth City Council
28/11/2017	0723236	£1,928.40	RICS Books
28/11/2017	0725443	£625.61	Safe and Warm (North West) Ltd
28/11/2017	0725352	£622.08	South Hams Newspapers Ltd
28/11/2017	0723546	£1,008.00	The Oyster Partnership Ltd
28/11/2017	0725314	£3,725.22	The Oyster Partnership Ltd
28/11/2017	0725315	£1,211.22	The Oyster Partnership Ltd
28/11/2017	0725316	£1,008.00	The Oyster Partnership Ltd
28/11/2017	0723666	£2,100.00	Torbay Economic Development Company Ltd
28/11/2017	0723424	£8,170.32	Town Legal LLP
29/11/2017	0725335	£2,340.00	ACS Ltd
29/11/2017	0721076	£16,848.72	Advanced Network Security Ltd
29/11/2017	0721076	£4,827.05	Advanced Network Security Ltd
29/11/2017	0721076	£1,500.00	Advanced Network Security Ltd
29/11/2017	0721076	£30.00	Advanced Network Security Ltd
29/11/2017	0721076	£2,176.20	Advanced Network Security Ltd
29/11/2017	0721076	£947.86	Advanced Network Security Ltd
29/11/2017	0721076	£4,650.00	Advanced Network Security Ltd
29/11/2017	0721076	£1,609.75	Advanced Network Security Ltd
29/11/2017	0725449	£288.00	Chris Maior Training
29/11/2017	0725449	£264.00	Chris Maior Training
29/11/2017	0725449	£270.00	Chris Maior Training
29/11/2017	0725449	£1,344.00	Chris Maior Training
29/11/2017	0725449	£504.00	Chris Maior Training
29/11/2017	0725449	£1,014.00	Chris Maior Training
29/11/2017	0725449	£780.00	Chris Maior Training
29/11/2017	0725449	£540.00	Chris Maior Training
29/11/2017	0725449	£528.00	Chris Maior Training
29/11/2017	0723679	£1,833.00	Corbel Solutions Ltd
29/11/2017	0723679	£3,853.20	Corbel Solutions Ltd
29/11/2017	0723679	£3,681.60	Corbel Solutions Ltd

29/11/2017 0725429	£5,700.70	Experian Ltd
29/11/2017 0725474	£1,000.00	Helmores Lettings
29/11/2017 0725320	£1,851.41	KK Control & Equipment Ltd
29/11/2017 0723673	£35,352.84	Portmore insurance Brokers Ltd
29/11/2017 0723686	£2,649.40	Portmore insurance Brokers Ltd
29/11/2017 0725341	£17.60	Ricoh UK Ltd
29/11/2017 0725341	£108.16	Ricoh UK Ltd
29/11/2017 0725341	£270.66	Ricoh UK Ltd
29/11/2017 0725341	£153.36	Ricoh UK Ltd
29/11/2017 0725451	£926.31	South West Water Ltd
29/11/2017 0725452	£1,046.40	South West Water Ltd
29/11/2017 0725450	£2,052.03	South West Water Ltd
29/11/2017 0725322	£1,053.54	STRATOTEL
29/11/2017 0678395	£190,000.00	Transition Homes Community Land Trust
30/11/2017 0725302	£595.00	Appeel Ltd
30/11/2017 0725590	£882.00	Dart Harbour & Navigation Authority
30/11/2017 0725590	£367.50	Dart Harbour & Navigation Authority
30/11/2017 0725503	£2,256.14	DCH
30/11/2017 0725560	£30.30	Dennis Eagle Limited
30/11/2017 0725560	£40.50	Dennis Eagle Limited
30/11/2017 0725560	£853.97	Dennis Eagle Limited
30/11/2017 0725560	£1,533.02	Dennis Eagle Limited
30/11/2017 0725560	£133.56	Dennis Eagle Limited
30/11/2017 0725556	£2,296.80	Gullivers Truck Hire Ltd
30/11/2017 0725333	£1,800.00	Nexus Open Systems Ltd

GL Code

S1565/0600/1397  
S2841/0401  
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S2400/0211/3009  
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