

GL Date	Voucher No	Goods Amount	Creditor Name
05/04/2017	00:00:00	V00015468	£1,664.00 Co-operative Funeral & Monumental Services
05/04/2017	00:00:00	V00015471	£5,930.00 PLYMOUTH CITY COUNCIL
05/04/2017	00:00:00	V00015473	£900.00 Tungsten Design
05/04/2017	00:00:00	V00015473	£10,284.01 XPRESS SOFTWARE SOLUTIONS LTD
07/04/2017	00:00:00	V00015482	£30.00 ACM Window Cleaning
07/04/2017	00:00:00	V00015482	£100.00 ACM Window Cleaning
07/04/2017	00:00:00	V00015482	£160.00 ACM Window Cleaning
07/04/2017	00:00:00	V00015482	£600.00 ACM Window Cleaning
07/04/2017	00:00:00	V00015482	£60.00 ACM Window Cleaning
10/04/2017	00:00:00	V00015461	£560.00 UPCOTT HOUSE
10/04/2017	00:00:00	V00015473	£560.00 UPCOTT HOUSE
12/04/2017	00:00:00	V00015483	£108.00 D R Hambly Gas Engineer
12/04/2017	00:00:00	V00015483	£1,628.00 D R Hambly Gas Engineer
12/04/2017	00:00:00	V00015084	£1,275.00 DEVON COUNTY COUNCIL PENSION FUND
12/04/2017	00:00:00	V00015493	£992.00 HEG SERVICES LIMITED
13/04/2017	00:00:00	V00015258	£738.29 Building Recruitment Company Ltd
13/04/2017	00:00:00	V00015494	£1,034.00 Building Recruitment Company Ltd
13/04/2017	00:00:00	V00015469	£998.75 Building Recruitment Company Ltd
13/04/2017	00:00:00	V00015468	£965.46 Building Recruitment Company Ltd
13/04/2017	00:00:00	V00015301	£953.71 Building Recruitment Company Ltd
13/04/2017	00:00:00	V00015272	£830.33 Building Recruitment Company Ltd
13/04/2017	00:00:00	V00015277	£1,014.42 Building Recruitment Company Ltd
13/04/2017	00:00:00	V00015494	£3,600.00 CORNWALL COUNCIL
13/04/2017	00:00:00	V00015493	£560.00 UPCOTT HOUSE
18/04/2017	00:00:00	V00015469	£24,107.00 DEVON COUNTY COUNCIL
18/04/2017	00:00:00	V00015481	£4,896.25 LUC (Land Use Consultants Limited)
18/04/2017	00:00:00	V00015482	£2,883.75 LUC (Land Use Consultants Limited)
18/04/2017	00:00:00	V00015311	£2,365.00 R H Environmental Limited
19/04/2017	00:00:00	V00015468	£1,489.62 AVANTI GAS LTD
19/04/2017	00:00:00	V00015508	£4,270.00 CIPFA Business Limited
19/04/2017	00:00:00	V00015508	£5,440.00 Redacted
24/04/2017	00:00:00	V00015509	£1,050.44 VODAFONE LIMITED (PAGING)
25/04/2017	00:00:00	V00015515	£905.07 KCS (Kent County Supplies)
25/04/2017	00:00:00	V00015481	£697.50 ORIGINAL ORGANICS LTD
25/04/2017	00:00:00	V00015481	£1,818.00 ORIGINAL ORGANICS LTD
25/04/2017	00:00:00	V00015509	£14,202.25 SCI PRINT
25/04/2017	00:00:00	V00015494	£517.27 SPARLING RECYCLING
25/04/2017	00:00:00	V00015481	£1,000.00 TAVISTOCK TOWN COUNCIL
25/04/2017	00:00:00	V00015481	£9,000.00 TAVISTOCK TOWN COUNCIL
25/04/2017	00:00:00	V00015514	£1,600.00 TAVISTOCK TROUT FISHERY
25/04/2017	00:00:00	V00015514	£1,250.00 TAVISTOCK TROUT FISHERY
25/04/2017	00:00:00	V00015498	£560.00 UPCOTT HOUSE
25/04/2017	00:00:00	V00015513	£5,000.00 WEST DEVON BUSINESS INFORMATION POINT
25/04/2017	00:00:00	V00015513	£1,265.00 Whitespace Work Software Ltd
26/04/2017	00:00:00	V00015469	£932.89 DEVON COUNTY COUNCIL
26/04/2017	00:00:00	V00015523	£6,478.89 FCC ENVIRONMENT LTD
26/04/2017	00:00:00	V00015470	£6,478.89 FCC ENVIRONMENT LTD
26/04/2017	00:00:00	V00015470	£35,942.45 FCC ENVIRONMENT LTD
26/04/2017	00:00:00	V00015470	£75.05 FCC ENVIRONMENT LTD
26/04/2017	00:00:00	V00015470	£107,273.96 FCC ENVIRONMENT LTD
26/04/2017	00:00:00	V00015523	£107,273.96 FCC ENVIRONMENT LTD
26/04/2017	00:00:00	V00015523	£35,942.45 FCC ENVIRONMENT LTD
26/04/2017	00:00:00	V00015523	£75.05 FCC ENVIRONMENT LTD
26/04/2017	00:00:00	V00015460	£4,379.27 GLENDALE GROUNDS MANAGEMENT LTD
26/04/2017	00:00:00	V00015257	£1,946.16 METRIC GROUP LTD
26/04/2017	00:00:00	V00015318	£957.64 SOUTH WEST WATER LTD
26/04/2017	00:00:00	V00015322	£541.13 SOUTH WEST WATER LTD
26/04/2017	00:00:00	V00015320	£537.65 SOUTH WEST WATER LTD

27/04/2017	00:00:00	V000156675	£1,250.00	Greenwood Ecology
27/04/2017	00:00:00	V000154735	£945.00	Publicity South West
27/04/2017	00:00:00	V000154735	£450.00	Publicity South West