

GL Date	Voucher No	Goods Amount	Creditor Name
03/07/2017	00:00:00	V000159230	£1,390.00 COMPUTER AIDED DEVELOPMENT CORPORATION
03/07/2017	00:00:00	V000159225	£1,288.04 Unify Enterprise Communications Ltd
04/07/2017	00:00:00	V000154700	£10,675.81 DEVON COUNTY COUNCIL PENSION FUND
04/07/2017	00:00:00	V000157118	£6,619.19 DEVON COUNTY COUNCIL PENSION FUND
04/07/2017	00:00:00	V000154700	£6,877.98 DEVON COUNTY COUNCIL PENSION FUND
04/07/2017	00:00:00	V000154700	£32,489.99 DEVON COUNTY COUNCIL PENSION FUND
05/07/2017	00:00:00	V000152778	£7,271.32 DEVON COUNTY COUNCIL PENSION FUND
05/07/2017	00:00:00	V000154699	£7,023.59 DEVON COUNTY COUNCIL PENSION FUND
05/07/2017	00:00:00	V000159025	£6,649.21 DEVON COUNTY COUNCIL PENSION FUND
05/07/2017	00:00:00	V000160972	£171,843.96 SOUTH HAMS DISTRICT COUNCIL
05/07/2017	00:00:00	V000160973	£172,194.21 SOUTH HAMS DISTRICT COUNCIL
05/07/2017	00:00:00	V000160974	£167,550.26 SOUTH HAMS DISTRICT COUNCIL
05/07/2017	00:00:00	V000160945	£1,080.00 SOUTH HAMS DISTRICT COUNCIL
05/07/2017	00:00:00	V000160948	£103,901.55 SOUTH HAMS DISTRICT COUNCIL
06/07/2017	00:00:00	V000161089	£864.97 DX Network Services Ltd
07/07/2017	00:00:00	V000159005	£895.00 Inside Housing
07/07/2017	00:00:00	V000160855	£7,680.00 Mr Dan Bates
07/07/2017	00:00:00	V000161095	£12,200.00 SOUTH HAMS DISTRICT COUNCIL
07/07/2017	00:00:00	V000161095	£129,900.00 SOUTH HAMS DISTRICT COUNCIL
07/07/2017	00:00:00	V000161098	£60,761.87 SOUTH HAMS DISTRICT COUNCIL
10/07/2017	00:00:00	V000152755	£10,855.06 Acorn Recruitment Ltd
10/07/2017	00:00:00	V000152979	£1,819.08 Acorn Recruitment Ltd
10/07/2017	00:00:00	V000152979	£2,804.73 Acorn Recruitment Ltd
10/07/2017	00:00:00	V000156675	£7,325.86 Acorn Recruitment Ltd
10/07/2017	00:00:00	V000159180	£3,855.50 Bevan Brittan LLP
10/07/2017	00:00:00	V000159180	£1.50 Bevan Brittan LLP
10/07/2017	00:00:00	V000160975	£979.17 Building Recruitment Company Ltd
11/07/2017	00:00:00	V000159099	£3,143.75 CMPC `County Mole & Pest Control`
11/07/2017	00:00:00	V000160955	£1,300.00 DEVON COUNTY COUNCIL
11/07/2017	00:00:00	V000160955	£0.60 DEVON COUNTY COUNCIL
11/07/2017	00:00:00	V000160955	£1.80 DEVON COUNTY COUNCIL
11/07/2017	00:00:00	V000160955	£1.80 DEVON COUNTY COUNCIL
11/07/2017	00:00:00	V000160955	£2.70 DEVON COUNTY COUNCIL
11/07/2017	00:00:00	V000160955	£99.00 DEVON COUNTY COUNCIL
11/07/2017	00:00:00	V000161156	£18,008.00 Fusion Lifestyle
11/07/2017	00:00:00	V000161182	£2,750.00 PLYMOUTH CITY COUNCIL
11/07/2017	00:00:00	V000161170	£95,905.51 SOUTH HAMS DISTRICT COUNCIL
11/07/2017	00:00:00	V000161170	£510.98 SOUTH HAMS DISTRICT COUNCIL
11/07/2017	00:00:00	V000161170	£679.20 SOUTH HAMS DISTRICT COUNCIL
11/07/2017	00:00:00	V000161170	£4,501.31 SOUTH HAMS DISTRICT COUNCIL
11/07/2017	00:00:00	V000160859	£697.50 SOUTH HAMS DISTRICT COUNCIL
11/07/2017	00:00:00	V000160958	£2,568.75 Tamar Community Trust
11/07/2017	00:00:00	V000161089	£560.00 UPCOTT HOUSE
12/07/2017	00:00:00	V000161088	£1,047.71 Building Recruitment Company Ltd
12/07/2017	00:00:00	V000159242	£765.71 Building Recruitment Company Ltd
12/07/2017	00:00:00	V000160782	£1,043.79 Building Recruitment Company Ltd
12/07/2017	00:00:00	V000160952	£1,037.92 Building Recruitment Company Ltd
12/07/2017	00:00:00	V000161100	£1,830.45 ROYAL MAIL GROUP LTD
12/07/2017	00:00:00	V000159255	£1,249.65 ROYAL MAIL GROUP LTD
12/07/2017	00:00:00	V000161165	£65,599.58 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161165	£59,792.91 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161168	£1,963.50 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161168	£19,116.43 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161169	£54,673.32 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161169	£18,321.06 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161165	£26,777.91 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161165	£45,612.48 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161162	£48,045.00 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161165	£23,350.00 SOUTH HAMS DISTRICT COUNCIL
12/07/2017	00:00:00	V000161166	£6,375.00 SOUTH HAMS DISTRICT COUNCIL

12/07/2017	00:00:00	V000161196	£16,450.00	Torrige, North, Mid and West Devon Citizens Advic
13/07/2017	00:00:00	V000161176	£6,792.29	DEVON COUNTY COUNCIL PENSION FUND
18/07/2017	00:00:00	V000161176	£1,201.32	BRITISH GAS BUSINESS (Refs start 6*****)
18/07/2017	00:00:00	V000161156	£643.40	EDF ENERGY
18/07/2017	00:00:00	V000161156	£686.60	EDF ENERGY
18/07/2017	00:00:00	V000161290	£75.05	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000161290	£131,242.55	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000161290	£36,994.17	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000161289	£6,680.34	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000160846	£75.05	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000160846	£134,923.23	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000160846	£36,994.17	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000159246	£6,680.34	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000159246	£6,680.34	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000159246	£75.05	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000159246	£130,813.78	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000159246	£36,994.17	FCC ENVIRONMENT LTD
18/07/2017	00:00:00	V000160976	£775.73	GLASDON UK LIMITED
18/07/2017	00:00:00	V000160976	£775.73	GLASDON UK LIMITED
18/07/2017	00:00:00	V000161176	£9,772.20	J & HM DICKSON LTD
18/07/2017	00:00:00	V000160966	£40,050.00	J & HM DICKSON LTD
18/07/2017	00:00:00	V000161246	£1,666.08	JHB UK Ltd
18/07/2017	00:00:00	V000161176	£7,500.00	SPARLING RECYCLING
18/07/2017	00:00:00	V000161186	£1,066.52	STEVENS LETTING AGENTS
18/07/2017	00:00:00	V000161296	£560.00	UPCOTT HOUSE
18/07/2017	00:00:00	V000161256	£560.00	UPCOTT HOUSE
19/07/2017	00:00:00	V000161306	£3,143.75	CMPC `County Mole & Pest Control`
19/07/2017	00:00:00	V000161306	£59.00	DCC Cleaning
19/07/2017	00:00:00	V000161306	£709.50	DCC Cleaning
19/07/2017	00:00:00	V000161306	£249.00	DCC Cleaning
19/07/2017	00:00:00	V000160956	£171.13	Millgate Computer Systems Ltd
19/07/2017	00:00:00	V000160956	£62.23	Millgate Computer Systems Ltd
19/07/2017	00:00:00	V000160956	£62.23	Millgate Computer Systems Ltd
19/07/2017	00:00:00	V000160956	£126.72	Millgate Computer Systems Ltd
19/07/2017	00:00:00	V000160956	£98.20	Millgate Computer Systems Ltd
19/07/2017	00:00:00	V000161256	£1,288.19	ROYAL MAIL GROUP LTD
19/07/2017	00:00:00	V000160946	£657.50	SOUTH HAMS DISTRICT COUNCIL
19/07/2017	00:00:00	V000156886	£7,500.00	YOUNG DEVON
20/07/2017	00:00:00	V000161186	£2,125.95	BRITISH TELECOMMUNICATIONS PLC
20/07/2017	00:00:00	V000162776	£500.00	Cyclescheme Ltd
20/07/2017	00:00:00	V000155166	£500.00	PLYMOUTH CITY COUNCIL
21/07/2017	00:00:00	V000162786	£795.00	RJM Property & Development Consultants Ltd
21/07/2017	00:00:00	V000162776	£2,520.97	Tavistock BID Ltd
24/07/2017	00:00:00	V000161186	£905.07	KCS (Kent County Supplies)
25/07/2017	00:00:00	V000162866	£2.70	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162866	£2.70	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162866	£112.50	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162866	£1,313.00	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162866	£1.20	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162866	£4.30	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162866	£1.80	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162866	£1.50	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162866	£1.80	DEVON COUNTY COUNCIL
25/07/2017	00:00:00	V000162786	£3,250.00	R J WEVILL BUILDER
26/07/2017	00:00:00	V000162866	£4,781.16	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000162866	£4,781.16	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£5,948.64	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000162866	£2,700.00	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£6,808.00	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£3,183.43	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£2,011.27	SOUTH HAMS DISTRICT COUNCIL

26/07/2017	00:00:00	V000161320	£3,101.32	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£5,557.50	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£1,051.14	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£7,139.92	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£900.00	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£10,148.77	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£2,640.60	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£8,651.80	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£7,174.37	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£912.00	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£6,000.00	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£25,820.84	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£3,976.50	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161320	£1,587.83	SOUTH HAMS DISTRICT COUNCIL
26/07/2017	00:00:00	V000161244	£2,736.08	SOUTH HAMS DISTRICT COUNCIL
27/07/2017	00:00:00	V000162871	£5,647.50	SOUTH HAMS DISTRICT COUNCIL
27/07/2017	00:00:00	V000162871	£5,000.00	SOUTH HAMS DISTRICT COUNCIL
27/07/2017	00:00:00	V000162936	£172,865.26	SOUTH HAMS DISTRICT COUNCIL
27/07/2017	00:00:00	V000160950	£7,717.50	SOUTH HAMS DISTRICT COUNCIL
27/07/2017	00:00:00	V000160952	£31,604.32	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000161264	£2,832.22	ALPHABET (UK) MANAGEMENT LIMITED
31/07/2017	00:00:00	V000162966	£317.10	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162966	£2,182.96	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162966	£347.16	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162966	£465.26	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£1,856.36	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£3,196.44	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£744.21	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162964	£8,281.53	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£819.78	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£838.42	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£1,010.69	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£327.50	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£2,298.70	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£2,846.36	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£3,497.30	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£863.84	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162967	£560.37	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162956	£6,371.30	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162956	£11,519.66	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162957	£4,781.16	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162958	£6,642.66	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162959	£17,181.18	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162960	£16,919.64	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162950	£1,080.00	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162957	£893.49	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162957	£1,575.00	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162957	£1,342.00	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162957	£15,421.66	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162957	£23,462.53	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162947	£466.61	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162947	£640.15	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162947	£643.50	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162947	£1,197.44	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162948	£3,712.50	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162949	£3,600.00	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162946	£1,072.14	SOUTH HAMS DISTRICT COUNCIL
31/07/2017	00:00:00	V000162944	£4,177.70	The Earl of Bradford 2000 Settlement