

GL Date	Voucher No	Goods Amount	Creditor Name
01/08/2017 00:00:00	V000162870	£1,654.69	FULLSTOP FIRE & SECURITY LTD
01/08/2017 00:00:00	V000163043	£960.00	GLENDALE GROUNDS MANAGEMENT LTD
01/08/2017 00:00:00	V000163022	£8,040.33	GLENDALE GROUNDS MANAGEMENT LTD
01/08/2017 00:00:00	V000162851	£1,108.77	Schindler Limited
01/08/2017 00:00:00	V000163030	£1,282.74	SOUTH WEST WATER LTD
02/08/2017 00:00:00	V000163049	£544.20	Beacon Glass & Glazing
02/08/2017 00:00:00	V000163017	£928.25	Building Recruitment Company Ltd
02/08/2017 00:00:00	V000161303	£1,045.75	Building Recruitment Company Ltd
02/08/2017 00:00:00	V000161316	£1,000.71	Building Recruitment Company Ltd
02/08/2017 00:00:00	V000163054	£1,678.00	K WORTH & CO
02/08/2017 00:00:00	V000163056	£1,722.00	K WORTH & CO
03/08/2017 00:00:00	V000163127	£1,988.01	BRITISH GAS BUSINESS (Refs start 6*****)
03/08/2017 00:00:00	V000162945	£1,909.05	TEIGNBRIDGE DISTRICT COUNCIL
03/08/2017 00:00:00	V000162846	£560.00	UPCOTT HOUSE
04/08/2017 00:00:00	V000162876	£9,495.26	DEVON COUNTY COUNCIL
04/08/2017 00:00:00	V000163023	£6,615.00	FCC ENVIRONMENT LTD
04/08/2017 00:00:00	V000163023	£3,895.00	FCC ENVIRONMENT LTD
04/08/2017 00:00:00	V000163023	£6,350.00	FCC ENVIRONMENT LTD
04/08/2017 00:00:00	V000163023	£6,615.00	FCC ENVIRONMENT LTD
04/08/2017 00:00:00	V000163023	£11,480.00	FCC ENVIRONMENT LTD
04/08/2017 00:00:00	V000163131	£63,547.98	FCC ENVIRONMENT LTD
04/08/2017 00:00:00	V000159246	£23,957.47	FCC ENVIRONMENT LTD
07/08/2017 00:00:00	V000163012	£2,400.00	Aqua-Tech Consultancy Limited
08/08/2017 00:00:00	V000163128	£6,672.14	DEVON COUNTY COUNCIL PENSION FUND
08/08/2017 00:00:00	V000163135	£570.70	EDF ENERGY
08/08/2017 00:00:00	V000161159	£860.51	EDF ENERGY
08/08/2017 00:00:00	V000161159	£17.24	EDF ENERGY
08/08/2017 00:00:00	V000163130	£583.21	SOUTH WEST WATER LTD
08/08/2017 00:00:00	V000163193	£671.67	SOUTH WEST WATER LTD
09/08/2017 00:00:00	V000163067	£934.13	Building Recruitment Company Ltd
09/08/2017 00:00:00	V000163132	£43,526.78	FCC ENVIRONMENT LTD
09/08/2017 00:00:00	V000163198	£3,500.00	OCRA Pavilion in the Park
09/08/2017 00:00:00	V000163069	£2,422.66	SOUTH HAMS DISTRICT COUNCIL
09/08/2017 00:00:00	V000163069	-£3,496.51	SOUTH HAMS DISTRICT COUNCIL
09/08/2017 00:00:00	V000163069	-£2,306.96	SOUTH HAMS DISTRICT COUNCIL
09/08/2017 00:00:00	V000163069	-£181.25	SOUTH HAMS DISTRICT COUNCIL
09/08/2017 00:00:00	V000163069	£39.86	SOUTH HAMS DISTRICT COUNCIL
09/08/2017 00:00:00	V000163069	£8,957.85	SOUTH HAMS DISTRICT COUNCIL
09/08/2017 00:00:00	V000163069	£433.09	SOUTH HAMS DISTRICT COUNCIL
11/08/2017 00:00:00	V000163262	£6,680.34	FCC ENVIRONMENT LTD
11/08/2017 00:00:00	V000163263	£75.05	FCC ENVIRONMENT LTD
11/08/2017 00:00:00	V000163263	£131,057.84	FCC ENVIRONMENT LTD
11/08/2017 00:00:00	V000163263	£36,994.17	FCC ENVIRONMENT LTD
11/08/2017 00:00:00	V000163271	£1,400.00	IDS Scaffolding
11/08/2017 00:00:00	V000163261	£10,316.28	SCI PRINT
11/08/2017 00:00:00	V000163240	£788.48	SOUTH HAMS DISTRICT COUNCIL
11/08/2017 00:00:00	V000163248	£788.48	SOUTH HAMS DISTRICT COUNCIL
15/08/2017 00:00:00	V000163351	£1,400.00	A & B High Holdings Ltd
15/08/2017 00:00:00	V000163196	£1,750.00	Co-operative Funeral & Monumental Services
15/08/2017 00:00:00	V000162860	£788.48	SOUTH HAMS DISTRICT COUNCIL
15/08/2017 00:00:00	V000161298	£800.00	TAVISTOCK TROUT FISHERY
15/08/2017 00:00:00	V000163361	£5,000.00	TEIGNBRIDGE DISTRICT COUNCIL
15/08/2017 00:00:00	V000163259	£900.00	University of Exeter
16/08/2017 00:00:00	V000163374	£700.00	ACM Window Cleaning
16/08/2017 00:00:00	V000163125	£165.00	Aebi-Schmidt UK Ltd
16/08/2017 00:00:00	V000163125	£63,460.00	Aebi-Schmidt UK Ltd
16/08/2017 00:00:00	V000163125	£60.00	Aebi-Schmidt UK Ltd
16/08/2017 00:00:00	V000163125	£60.00	Aebi-Schmidt UK Ltd
16/08/2017 00:00:00	V000163125	£55.00	Aebi-Schmidt UK Ltd
16/08/2017 00:00:00	V000163125	£55.00	Aebi-Schmidt UK Ltd
16/08/2017 00:00:00	V000163125	£165.00	Aebi-Schmidt UK Ltd
16/08/2017 00:00:00	V000163125	£63,460.00	Aebi-Schmidt UK Ltd
16/08/2017 00:00:00	V000163354	£10,914.75	Hamble Motors Ltd
16/08/2017 00:00:00	V000163354	£295.00	Hamble Motors Ltd

16/08/2017	00:00:00	V000163355	£10,914.75	Hamble Motors Ltd
16/08/2017	00:00:00	V000163355	£295.00	Hamble Motors Ltd
16/08/2017	00:00:00	V000163363	£1,071.81	SOUTH WEST WATER LTD
16/08/2017	00:00:00	V000162861	£931.50	The AV Group
16/08/2017	00:00:00	V000162861	£2,840.00	The AV Group
16/08/2017	00:00:00	V000162861	£2,500.00	The AV Group
17/08/2017	00:00:00	V000163384	£806.25	DCC Cleaning
17/08/2017	00:00:00	V000163384	£249.00	DCC Cleaning
17/08/2017	00:00:00	V000163384	£59.00	DCC Cleaning
22/08/2017	00:00:00	V000164839	£50,000.00	Hastoe Housing Association
22/08/2017	00:00:00	V000163134	£1,393.20	VODAFONE LIMITED (PAGING)
23/08/2017	00:00:00	V000164842	£4,469.21	A D T FIRE & SECURITY
23/08/2017	00:00:00	V000164875	£1,144.00	DEVON COUNTY COUNCIL
23/08/2017	00:00:00	V000164875	£3.00	DEVON COUNTY COUNCIL
23/08/2017	00:00:00	V000164875	£1.20	DEVON COUNTY COUNCIL
23/08/2017	00:00:00	V000164875	£3.00	DEVON COUNTY COUNCIL
23/08/2017	00:00:00	V000164875	£3.60	DEVON COUNTY COUNCIL
23/08/2017	00:00:00	V000164875	£13.50	DEVON COUNTY COUNCIL
23/08/2017	00:00:00	V000164875	£8.10	DEVON COUNTY COUNCIL
23/08/2017	00:00:00	V000164875	£121.50	DEVON COUNTY COUNCIL
23/08/2017	00:00:00	V000163265	£9,626.25	FCC ENVIRONMENT LTD
23/08/2017	00:00:00	V000164856	£750.00	IDS Scaffolding
23/08/2017	00:00:00	V000164857	£1,300.00	IDS Scaffolding
24/08/2017	00:00:00	V000164844	£15.00	Bevan Brittan LLP
24/08/2017	00:00:00	V000164844	£3,406.14	Bevan Brittan LLP
25/08/2017	00:00:00	V000164955	£600.00	BROWN ADVERTISING & DESIGN
25/08/2017	00:00:00	V000152789	£600.50	P H S GROUP PLC
25/08/2017	00:00:00	V000152790	£4,468.02	P H S GROUP PLC
25/08/2017	00:00:00	V000152791	£735.00	P H S GROUP PLC
25/08/2017	00:00:00	V000164965	£32,226.07	SOUTH HAMS DISTRICT COUNCIL
25/08/2017	00:00:00	V000164966	£1,159.29	SOUTH WEST WATER LTD
26/08/2017	00:00:00	V000164878	£950.00	FIREWATCH SOUTH WEST LTD
26/08/2017	00:00:00	V000164974	£775.53	SOUTH WEST WATER LTD
26/08/2017	00:00:00	V000164975	£2,386.21	SOUTH WEST WATER LTD
26/08/2017	00:00:00	V000164890	£866.01	SOUTH WEST WATER LTD
29/08/2017	00:00:00	V000164982	£3,425.24	P H S GROUP PLC
29/08/2017	00:00:00	V000164985	£584.15	P H S GROUP PLC
30/08/2017	00:00:00	V000159028	£7,305.39	Acorn Recruitment Ltd
30/08/2017	00:00:00	V000161160	£6,946.19	Acorn Recruitment Ltd
30/08/2017	00:00:00	V000165041	£2,497.00	Churchill Environmental Services Ltd
30/08/2017	00:00:00	V000164959	£1,080.81	FIREWATCH SOUTH WEST LTD
30/08/2017	00:00:00	V000164853	£22,533.22	Hamble Motors Ltd
30/08/2017	00:00:00	V000164853	£295.00	Hamble Motors Ltd
30/08/2017	00:00:00	V000164854	£22,533.22	Hamble Motors Ltd
30/08/2017	00:00:00	V000164854	£295.00	Hamble Motors Ltd
30/08/2017	00:00:00	V000164855	£22,533.22	Hamble Motors Ltd
30/08/2017	00:00:00	V000164855	£295.00	Hamble Motors Ltd
30/08/2017	00:00:00	V000164852	£22,533.22	Hamble Motors Ltd
30/08/2017	00:00:00	V000164852	£295.00	Hamble Motors Ltd
30/08/2017	00:00:00	V000164960	£16,000.00	IEG4 Limited
30/08/2017	00:00:00	V000164960	£2,500.00	IEG4 Limited
30/08/2017	00:00:00	V000163353	£8,000.00	Mr Dan Bates
30/08/2017	00:00:00	V000161172	£15,307.38	OKEHAMPTON TOWN COUNCIL
30/08/2017	00:00:00	V000163255	£29,720.00	R & D Machinery
30/08/2017	00:00:00	V000163256	£83,400.00	R & D Machinery
30/08/2017	00:00:00	V000164899	£700.00	SOUTH HAMS DISTRICT COUNCIL
30/08/2017	00:00:00	V000160856	£1,500.00	SOUTH HAMS DISTRICT COUNCIL
30/08/2017	00:00:00	V000164893	£4,969.80	WYG ENVIRONMENT PLANNING TRANSPORT LTD