

GL Date	Voucher No	Reference No	Goods Amount	Creditor Name
02/07/2018	V000186273	WDBC007089	1100	GREENHILLS TREE SERVICES
02/07/2018	V000186277	WDBC006956	232672.22	Lancer Scott Ltd
02/07/2018	V000186278	WDBC006958	6000	Tuffin Ferraby Taylor LLP
02/07/2018	V000186431		7342	W R Bird & Son
02/07/2018	V000186290		1404.95	Wood Environment & Infrastructure Solutions UK Ltd
03/07/2018	V000186475	WDBC006892	500	C & M Services
03/07/2018	V000186353	WDBC007056	1000	Exeter City Council
03/07/2018	V000186472	donation	553.75	Juvenile Diabetes Research Foundation
03/07/2018	V000186276	WDBC006961	1826.54	MLM Consulting Engineers Limited
03/07/2018	V000182590	WDBC007122	2482	North Kesteven District Council
03/07/2018	V000180969	WDBC007002	1050	TAMESIDE METROPOLITAN BOROUGH
03/07/2018	V000186484	WDBC006858	1250	TAVISTOCK TOWN COUNCIL
04/07/2018	V000186486	DNP	7978.1	DARTMOOR NATIONAL PARK AUTHORITY
05/07/2018	V000186561	WDBC006924	628.89	PARKMOBILE UK LTD
06/07/2018	V000186573		1612	Handicare Accessibility Ltd
06/07/2018	V000186341	WDBC007121	8344	WYG ENVIRONMENT PLANNING TRANSPORT LTD
09/07/2018	V000184810	WDBC007134	1055	DEVON COUNTY COUNCIL PENSION FUND
09/07/2018	V000186579	WDBC006995	750	SPARLING RECYCLING
09/07/2018	V000186580	WDBC006995	1250	SPARLING RECYCLING
09/07/2018	V000186578	WDBC006965	7500	SPARLING RECYCLING
09/07/2018	V000182719	WDBC007135	1883.96	TEIGNBRIDGE DISTRICT COUNCIL
10/07/2018	V000186645	000004424168	543.84	EDF ENERGY
10/07/2018	V000186481	000004412841	976.75	EDF ENERGY
10/07/2018	V000186563	WDBC007141	5347	Fusion Lifestyle
10/07/2018	V000186563	WDBC007141	204062	Fusion Lifestyle
10/07/2018	V000186636	WDBC006937	8276.83	GLENDALE GROUNDS MANAGEMENT LTD
10/07/2018	V000186719	WDBC006806	1232.92	LOCAL GOVERNMENT INFORMATION UNIT
10/07/2018	V000186483	9061 5618 90	753.11	SOUTH WEST WATER BUSINESS
11/07/2018	V000186653	WDBC006830	1748	COMPUTERSHARE VOUCHER SERVICES
11/07/2018	V000186576	WDBC007116	677.02	Keltic Clothing
12/07/2018	V000186487	WDBC006884	2736.56	CMPC `County Mole & Pest Control`
12/07/2018	V000180750	WDBC007156	4000	Creative Kernow Ltd
12/07/2018	V000186712		2289	Torrige, North, Mid and West Devon Citizens Advic
12/07/2018	V000186280	WDBC007157	566.11	Updata Infrastructure Ltd
12/07/2018	V000182898	WDBC007157	582.45	Updata Infrastructure Ltd
12/07/2018	V000182898	WDBC007157	765.71	Updata Infrastructure Ltd
12/07/2018	V000182898	WDBC007157	1132.23	Updata Infrastructure Ltd
13/07/2018	V000181101	WDBC007152	905.07	KCS (Kent County Supplies)

13/07/2018	V000186648	WDBC007131	1050 NORTHGATE Public Services (UK) Ltd
13/07/2018	V000186587	WDBC007160	2090.16 VODAFONE LIMITED (PAGING)
16/07/2018	V000186720		1463 Handicare Accessibility Ltd
16/07/2018	V000186488	WDBC007164	905.07 KCS (Kent County Supplies)
16/07/2018	V000186730	SIMMONS PK	7333.26 OKEHAMPTON TOWN COUNCIL
16/07/2018	V000186729	Q1 2018/19	662.34 PROPER JOB LIMITED
16/07/2018	V000186728	OKEHAMPTON H	2327.3 ROYAL DEVON & EXETER NHS FOUNDATION TRUST
16/07/2018	V000186731	commision	2087.54 WEST DEVON BOROUGH COUNCIL
17/07/2018	V000186770	WDBC006957	8400 Linesight
17/07/2018	V000186769	WDBC006961	2400 MLM Consulting Engineers Limited
17/07/2018	V000186764	wdbc006323	2499.77 Tavistock BID Ltd
17/07/2018	V000186771	WDBC006958	6000 Tuffin Ferraby Taylor LLP
18/07/2018	V000186566	WDBC006828	6531.49 DEVON COUNTY COUNCIL PENSION FUND
18/07/2018	V000186781	WDBC006868	541.78 FULLSTOP FIRE & SECURITY LTD
18/07/2018	V000186780	WDBC006868	558.26 FULLSTOP FIRE & SECURITY LTD
18/07/2018	V000186782	WDBC006868	753.96 FULLSTOP FIRE & SECURITY LTD
19/07/2018	V000181081	WDBC006776	4860 South West Councils
20/07/2018	V000188145	WDBC007088	1650 GREENHILLS TREE SERVICES
23/07/2018	V000186772	WDBC006956	227782.39 Lancer Scott Ltd
23/07/2018	V000184679	WDBC007069	500 LUC (Land Use Consultants Limited)
23/07/2018	V000188162		9934 Okehampton Rugby Football Club
23/07/2018	V000188160		3280.1 SUTCLIFFE PLUMBING & HEATING
23/07/2018	V000188159		4011.8 SUTCLIFFE PLUMBING & HEATING
23/07/2018	V000188158		4184.1 SUTCLIFFE PLUMBING & HEATING
23/07/2018	V000186658	WDBC007137	2568.75 Tamar Community Trust
23/07/2018	V000188161		8824 W R Bird & Son
24/07/2018	V000186767	WDBC006897	775.5 DCC Cleaning
24/07/2018	V000188225		42667 DEVON COUNTY COUNCIL PENSION FUND
24/07/2018	V000182720	WDBC007188	500 District Councils Network
24/07/2018	V000188223	WDBC007034	4224.85 Gordon Morris Ltd
24/07/2018	V000188151	WDBC007183	798.01 Konica Minolta Business Solutions (UK) Ltd
24/07/2018	V000188155	WDBC007182	500 TOZERS
25/07/2018	V000186706	WDBC007123	1195 DEVON COUNTY COUNCIL
25/07/2018	V000188226	WDBC007172	1248 DEVON COUNTY COUNCIL
25/07/2018	V000188150	WDBC007115	1547 DEVON COUNTY COUNCIL
25/07/2018	V000179145	WDBC007199	2700 DEVON COUNTY COUNCIL
25/07/2018	V000186286	WDBC007200	864.97 DX Network Services Ltd
25/07/2018	V000186786	9061 7992 13	618.67 SOUTH WEST WATER BUSINESS
26/07/2018	V000179075	WDBC006102	3510 DEVON COUNTY COUNCIL

27/07/2018 V000188283	77 Fillace P	1412 Handicare Accessibility Ltd
27/07/2018 V000188289	WDBC006894	1175.3 Schindler Limited
30/07/2018 V000188272	WDBC007109	8835 CORNWALL COUNCIL
30/07/2018 V000188278	WDBC007209	2109.69 TEIGNBRIDGE DISTRICT COUNCIL
31/07/2018 V000182712		1650.2 DP Assist
31/07/2018 V000188314	WDBC006937	8040.33 GLENDALE GROUNDS MANAGEMENT LTD