

GL Date	Voucher No	Goods Amount	Creditor Name
03/09/2018	00:00:00	V000190225	£2,723.50 Gulworthy Parish Hall Management Committee
03/09/2018	00:00:00	V000189932	£17,500.00 Maze
04/09/2018	00:00:00	V000190273	£4,350.00 Appeel Ltd
04/09/2018	00:00:00	V000190274	£6,015.00 Appeel Ltd
05/09/2018	00:00:00	V000190297	£627.50 BEAWORTHY PARISH COUNCIL
05/09/2018	00:00:00	V000190298	£881.50 BELSTONE PARISH COUNCIL
05/09/2018	00:00:00	V000190299	£29,757.00 BERE FERRERS PARISH COUNCIL
05/09/2018	00:00:00	V000190301	£2,814.50 BRATTON CLOVELLY PARISH COUNCIL
05/09/2018	00:00:00	V000190302	£6,861.00 BRENTOR PARISH COUNCIL
05/09/2018	00:00:00	V000190303	£3,397.50 BRIDESTOWE PARISH COUNCIL
05/09/2018	00:00:00	V000190304	£1,553.50 BROADWOODKELLY PARISH COUNCIL
05/09/2018	00:00:00	V000190305	£23,015.00 BUCKLAND MONACHORUM PARISH COUNCIL
05/09/2018	00:00:00	V000190306	£2,066.50 BURRATOR GROUPED PARISH COUNCIL
05/09/2018	00:00:00	V000190307	£21,362.50 CHAGFORD PARISH COUNCIL
05/09/2018	00:00:00	V000184662	£3,600.00 CORNWALL COUNCIL
05/09/2018	00:00:00	V000190308	£8,639.50 DARTMOOR FOREST PARISH COUNCIL
05/09/2018	00:00:00	V000190309	£6,619.00 DREWSTEIGNTON PARISH COUNCIL
05/09/2018	00:00:00	V000190310	£2,558.50 EXBOURNE & JACOBSTOWE PARISH COUNCIL
05/09/2018	00:00:00	V000190311	£1,499.00 GERMANSWEEK PARISH COUNCIL
05/09/2018	00:00:00	V000190312	£2,528.00 GULWORTHY PARISH COUNCIL
05/09/2018	00:00:00	V000190313	£11,790.00 HATHERLEIGH TOWN COUNCIL
05/09/2018	00:00:00	V000190314	£2,080.00 HIGHHAMPTON PARISH COUNCIL
05/09/2018	00:00:00	V000190315	£17,705.00 HORRABRIDGE PARISH COUNCIL
05/09/2018	00:00:00	V000190316	£2,175.50 IDDESLEIGH PARISH COUNCIL
05/09/2018	00:00:00	V000190317	£1,918.50 INWARDLEIGH PARISH COUNCIL
05/09/2018	00:00:00	V000190319	£3,386.00 LAMERTON PARISH COUNCIL
05/09/2018	00:00:00	V000190320	£3,458.50 LEWDOWN GROUPED PARISH COUNCIL
05/09/2018	00:00:00	V000190321	£6,292.50 Lifton Parish Council
05/09/2018	00:00:00	V000190322	£3,056.00 LYDFORD PARISH COUNCIL
05/09/2018	00:00:00	V000190323	£6,790.50 MARY TAVY PARISH COUNCIL
05/09/2018	00:00:00	V000190324	£1,025.00 MEETH PARISH COUNCIL
05/09/2018	00:00:00	V000190325	£2,316.50 MILTON ABBOT GROUPED PARISH COUNCIL
05/09/2018	00:00:00	V000190326	£1,978.50 MONKOKEHAMPTON PARISH COUNCIL
05/09/2018	00:00:00	V000190327	£50,345.00 NORTH TAWTON TOWN COUNCIL
05/09/2018	00:00:00	V000190328	£4,469.00 NORTHLEW PARISH COUNCIL
05/09/2018	00:00:00	V000190330	£9,379.50 OKEHAMPTON HAMLETS PARISH COUNCIL
05/09/2018	00:00:00	V000190329	£118,470.50 OKEHAMPTON TOWN COUNCIL
05/09/2018	00:00:00	V000190331	£5,172.50 PETER TAVY PARISH COUNCIL
05/09/2018	00:00:00	V000190332	£1,369.00 PLASTERDOWN GROUPED PARISH COUNCIL
05/09/2018	00:00:00	V000190333	£2,747.00 SAMPFORD COURTENAY PARISH COUNCIL
05/09/2018	00:00:00	V000190334	£2,567.00 SOURTON PARISH COUNCIL
05/09/2018	00:00:00	V000190335	£6,921.50 SOUTH TAWTON PARISH COUNCIL

05/09/2018	00:00:00	V000190336	£850.50 SPREYTON PARISH COUNCIL
05/09/2018	00:00:00	V000190337	£2,324.00 STICKLEPATH PARISH COUNCIL
05/09/2018	00:00:00	V000190338	£1,098.50 STOWFORD PARISH COUNCIL
05/09/2018	00:00:00	V000190339	£900.00 SYDENHAM DAMEREL PARISH COUNCIL
05/09/2018	00:00:00	V000190340	£295,407.00 TAVISTOCK TOWN COUNCIL
05/09/2018	00:00:00	V000190341	£1,914.00 THROWLEIGH PARISH COUNCIL
06/09/2018	00:00:00	V000190263	£625.00 C & M Services
06/09/2018	00:00:00	V000190375	£3,224.21 Gulworthy Parish Hall Management Committee
10/09/2018	00:00:00	V000190390	£3,593.00 Appeel Ltd
10/09/2018	00:00:00	V000190038	£1,758.00 Avonbank Engineering Services Ltd
10/09/2018	00:00:00	V000190388	£4,370.00 DOLPHIN STAIRLIFTS SOUTH WEST
10/09/2018	00:00:00	V000190389	£6,745.00 DOLPHIN STAIRLIFTS SOUTH WEST
10/09/2018	00:00:00	V000190255	£8,040.33 GLENDALE GROUNDS MANAGEMENT LTD
10/09/2018	00:00:00	V000190381	£962.23 PARKMOBILE UK LTD
11/09/2018	00:00:00	V000190436	£176,136.85 Lancer Scott Ltd
11/09/2018	00:00:00	V000190438	£5,067.58 Tavistock BID Ltd
12/09/2018	00:00:00	V000190460	£3,432.00 BRIDESTOWE VILLAGE HALL
12/09/2018	00:00:00	V000190440	£1,748.00 COMPUTERSHARE VOUCHER SERVICES
12/09/2018	00:00:00	V000190443	£652.56 EDF ENERGY
12/09/2018	00:00:00	V000190437	£1,050.00 JOHN GRIMES PARTNERSHIP LTD
12/09/2018	00:00:00	V000190040	£530.46 MLM Consulting Engineers Limited
12/09/2018	00:00:00	V000190040	£569.54 MLM Consulting Engineers Limited
12/09/2018	00:00:00	V000190457	£635.66 SOUTH WEST WATER BUSINESS
12/09/2018	00:00:00	V000188575	£715.04 SOUTH WEST WATER BUSINESS
12/09/2018	00:00:00	V000188571	£840.47 SOUTH WEST WATER BUSINESS
12/09/2018	00:00:00	V000188572	£2,058.18 SOUTH WEST WATER BUSINESS
12/09/2018	00:00:00	V000190386	£532.08 THE COPYRIGHT LICENSING AGENCY LIMITED
13/09/2018	00:00:00	V000191802	£3,464.45 NORTHGATE Public Services (UK) Ltd
14/09/2018	00:00:00	V000191803	£542.00 ALRO SERVICES LTD
17/09/2018	00:00:00	V000190442	£6,524.44 DEVON COUNTY COUNCIL PENSION FUND
18/09/2018	00:00:00	V000190383	£2,671.00 Devon Communities Together
18/09/2018	00:00:00	V000191833	£652.08 WEST DEVON BOROUGH COUNCIL
18/09/2018	00:00:00	V000191837	£1,570.14 WEST DEVON BOROUGH COUNCIL
18/09/2018	00:00:00	V000191825	£164,500.00 Womble Bond Dickinson (UK) LLP
19/09/2018	00:00:00	V000191853	£11,423.60 Arcadis (UK) Ltd
19/09/2018	00:00:00	V000191863	£4,323.87 Richcraft Maintenance
19/09/2018	00:00:00	V000190283	£658.84 SOUTH WEST WATER LTD
20/09/2018	00:00:00	V000191903	£4,200.00 Linesight
20/09/2018	00:00:00	V000191904	£6,000.00 Tuffin Ferraby Taylor LLP
21/09/2018	00:00:00	V000191915	£1,476.99 4ward Group Ltd
21/09/2018	00:00:00	V000191927	£4,891.40 SUTCLIFFE PLUMBING & HEATING
25/09/2018	00:00:00	V000191842	£1,410.00 DCC Cleaning
25/09/2018	00:00:00	V000191839	£675.00 Forest Fuels Ltd

25/09/2018	00:00:00	V000191850	£1,085.37	STEVENS LETTING AGENTS
25/09/2018	00:00:00	V000190269	£5,715.04	Trustmarque Solutions Ltd
25/09/2018	00:00:00	V000190269	£6,243.06	Trustmarque Solutions Ltd
25/09/2018	00:00:00	V000190269	£9,576.96	Trustmarque Solutions Ltd
26/09/2018	00:00:00	V000191983	£2,615.00	11 KBW
26/09/2018	00:00:00	V000191982	£596.33	Beacon Communication Services Limited
27/09/2018	00:00:00	V000192038	£1,915.16	Portmore insurance Brokers Ltd
27/09/2018	00:00:00	V000192049	£910.00	UPCOTT HOUSE