

September 2018 - Payments over £500

GL Date	Voucher No	Reference No	Goods Amount	Creditor Name	Creditor Account	Transaction Code	Department	Section	GL Code	Creditor Type	Line Narrative
18/09/2018 00:00:00	V000191833	WDBC007320	£652.08	WEST DEVON BOROUGH COUNCIL	00016658	WCRINV	Commercial Services	Environment Services	w2101/0213/2964	Local Authority	Tavistock BID 2018/19 Property ref: 45541740616 Brook St CP
18/09/2018 00:00:00	V000191837	WDBC007320	£1,570.14	WEST DEVON BOROUGH COUNCIL	00016658	WCRINV	Commercial Services	Environment Services	w2101/0213/2962	Local Authority	Tavistock BID 2018/19 Property ref: 45542901178 Bedford CP
05/09/2018 00:00:00	V000184662	WDBC007260	£3,600.00	CORNWALL COUNCIL	00293176	WCRINV	Customer First	Assets	w1102/0440	Local Authority	Contribution to the Cornish Mining World Heritage Partnership fo 2018/2019
12/09/2018 00:00:00	V000190437	WDBC007304	£1,050.00	JOHN GRIMES PARTNERSHIP LTD	00201870	WCRINV	Customer First	Assets	W8412/7001	Engineers consulting	BROOK STREET CAR PARK, TAVISTOCK. CARRY OUT INSPECTION AND REPORT FINDINGS AT THE ABOVE - MAY 18
12/09/2018 00:00:00	V000188571	9062 0820 30	£840.47	SOUTH WEST WATER BUSINESS	00014100	WCRINV	Commercial Services	Environment Services	w2400/0211/2983	Water & Sewage Suppliers	Guildhall Toilets 11/05/18 - 03/08/18
12/09/2018 00:00:00	V000188572	9062 0620 85	£2,058.18	SOUTH WEST WATER BUSINESS	00014100	WCRINV	Commercial Services	Environment Services	w2400/0211/2982	Water & Sewage Suppliers	Wharf Toilets 01/06/18 - 03/08/18
12/09/2018 00:00:00	V000190040	WDBC006961	£530.46	MLM Consulting Engineers Limited	00504022	WCRINV	Customer First	Assets	w8409/7001	Engineers consulting	Consultancy for Bristol House refurbishment
12/09/2018 00:00:00	V000190040	WDBC006961	£569.54	MLM Consulting Engineers Limited	00504022	WCRINV	Customer First	Assets	w8409/7001	Engineers consulting	Consultancy for Bristol House refurbishment
26/09/2018 00:00:00	V000191983		£2,615.00	11 KBW	00503906	WCPRQ	Support Services	Legal	w4162/0424	Consultancy Fees	Professional fees of James Goudie QC
27/09/2018 00:00:00	V000192038	WDBC007332	£1,915.16	Portmore insurance Brokers Ltd	00503926	WCRINV	Customer First	Assets	w4200/0215	Consultancy Fees	Policy: Commercial Combined Period of Contract: 01/01/2018 - 01/01/2019 Mid Term Adjustment- Reinstatement Cost Assesment
27/09/2018 00:00:00	V000192049	WDBC006826	£910.00	UPCOTT HOUSE	00292164	WCRINV	Customer First	Housing and Benefits	w1551/0413	Hotel/Accommodation	Temporary Accommodation for the period 01/04/2018 to 31/03/2019
19/09/2018 00:00:00	V000191863		£4,323.87	Richcraft Maintenance	00502108	WCPRQ	Customer First	Environmental Health	W8001/7016	Builders	Installation of level access shower at PL19 8JX
20/09/2018 00:00:00	V000191903	WDBC006957	£4,200.00	Linesight	00504025	WCRINV	Customer First	Assets	w8409/7001	Building Consultants	Consultancy for Bristol House refurbishment
21/09/2018 00:00:00	V000191915	WDBC007319	£1,476.99	4ward Group Ltd	00504072	WCRINV	Customer First	Housing and Benefits	W1551/0468	Cleaning & Maintenance Services	House clearance at 2 Peacewater Cottages, Southcott, Okehampton.
26/09/2018 00:00:00	V000191982		£596.33	Beacon Communication Services Limited	00504074	WCPRQ	Customer First	Assets	W0203/9041/1103	Debtor refunds	Refund of deposit for Unit 4 Tavy BC to Beacon
18/09/2018 00:00:00	V000191849		£567.49	Mrs Tina Kiff-Jamieson	00504073	WCPRQ	Customer First	Revenues	w0173/9507	Debtor refunds	
25/09/2018 00:00:00	V000191850	WDBC006861	£1,085.37	STEVENS LETTING AGENTS	00322830	WCRINV	Customer First	Assets	w1400/0200/1106	Hotel/Accommodation	Services Charges for Units 2a, 2b & 2c during 2018/19
19/09/2018 00:00:00	V000191853	WDBC007327	£11,423.60	Arcadis (UK) Ltd	00504041	WCRINV	Customer First	Assets	w4020/0425	Consultancy Fees	Provision of Technical and Environmental Due Diligence Services plus RCA in accordance with our engagement letter dated 02/07/2018 - £10,775.00 Plus disbursements (Cherry Picker £375 + travel disbursements at £273.60
12/09/2018 00:00:00	V000190460	Village Hall	£3,432.00	BRIDESTOWE VILLAGE HALL	00319474	WCPRQ	Customer First	Placemaking	w0500/9022/2536	Committee/Board Members	S106 grant towards project to improved access for all to Bridestowe Village Hall
25/09/2018 00:00:00	V000191842	WDBC006897	£1,410.00	DCC Cleaning	00501039	WCRINV	Customer First	Assets	w1161/0439	Cleaning & Maintenance Services	KP - Cleaning of premises 2018/19
25/09/2018 00:00:00	V000191842	WDBC006897	£249.00	DCC Cleaning	00501039	WCRINV	Customer First	Assets	w1400/0439/1104	Cleaning & Maintenance Services	Tav BC - Cleaning of Premises 2018/19
25/09/2018 00:00:00	V000191842	WDBC006897	£59.00	DCC Cleaning	00501039	WCRINV	Customer First	Assets	w1400/0439/1102	Cleaning & Maintenance Services	20 Plymouth Rd - Cleaning of premises 2018/19
12/09/2018 00:00:00	V000190386	WDBC007261	£532.08	THE COPYRIGHT LICENSING AGENCY LIMITED	00502767	WCRINV	Support Services	Legal	W4160/0416	Legal Services	Copyright Licence for period 1/9/18 – 31/8/19
11/09/2018 00:00:00	V000190436	WDBC006956	£176,136.85	Lancer Scott Ltd	00504018	WCRINV	Customer First	Assets	w8409/7001	Building Consultants	Lancer Scott - Bristol House refurbishment works
11/09/2018 00:00:00	V000190439		£2,000.00	Mrs M Guthrie	00504071	WCPRQ	Customer First	Development Management	W1020/0476	Planning Refunds	Costs awarded at appeal in respect of planning application 2323/16/OPA
12/09/2018 00:00:00	V000190440	WDBC006830	£1,748.00	COMPUTERSHARE VOUCHER SERVICES	00312468	WCRINV	Support Services	HR	W0475/9446	Charity & Voluntary Organisations	Childcare vouchers
12/09/2018 00:00:00	V000190440	WDBC006830	£148.58	COMPUTERSHARE VOUCHER SERVICES	00312468	WCRINV	Support Services	HR	W4150/0115	Charity & Voluntary Organisations	Childcare service charge
05/09/2018 00:00:00	V000190340		£295,407.00	TAVISTOCK TOWN COUNCIL	00015125	WCPRQ	Support Services	SS Case Management	W6020/0912/1042	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190341		£1,914.00	THROWLEIGH PARISH COUNCIL	00016043	WCPRQ	Support Services	SS Case Management	W6020/0912/1025	Local Government	2nd Precept 2018/19
06/09/2018 00:00:00	V000190375		£3,224.21	Gulworthy Parish Hall Management Committee	00501719	WCPRQ	Support Services	SS Case Management	W8400/7035	Voluntary Organisations	Community grant funding stage payment to assist with cash flow for Gulworthy Parish Hall development works
05/09/2018 00:00:00	V000190334		£2,567.00	SOURTON PARISH COUNCIL	00181136	WCPRQ	Support Services	SS Case Management	W6020/0912/1022	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190335		£6,921.50	SOUTH TAWTON PARISH COUNCIL	00014061	WCPRQ	Support Services	SS Case Management	W6020/0912/1023	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190336		£850.50	SPREYTON PARISH COUNCIL	00014300	WCPRQ	Support Services	SS Case Management	W6020/0912/1024	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190337		£2,324.00	STICKLEPATH PARISH COUNCIL	00014524	WCPRQ	Support Services	SS Case Management	W6020/0912/1021	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190338		£1,098.50	STOWFORD PARISH COUNCIL	00014605	WCPRQ	Support Services	SS Case Management	W6020/0912/1040	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190339		£900.00	SYDENHAM DAMEREL PARISH COUNCIL	00014757	WCPRQ	Support Services	SS Case Management	W6020/0912/1041	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190328		£4,469.00	NORTHLEW PARISH COUNCIL	00011365	WCPRQ	Support Services	SS Case Management	W6020/0912/1017	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190329		£118,470.50	OKEHAMPTON TOWN COUNCIL	00011653	WCPRQ	Support Services	SS Case Management	W6020/0912/1000	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190330		£9,379.50	OKEHAMPTON HAMLETS PARISH COUNCIL	00011585	WCPRQ	Support Services	SS Case Management	W6020/0912/1019	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190331		£5,172.50	PETER TAVY PARISH COUNCIL	00012089	WCPRQ	Support Services	SS Case Management	W6020/0912/1039	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190332		£1,369.00	PLASTERDOWN GROUPED PARISH COUNCIL	00012199	WCPRQ	Support Services	SS Case Management	W6020/0912/1044	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190333		£2,747.00	SAMPFORD COURTENAY PARISH COUNCIL	00013428	WCPRQ	Support Services	SS Case Management	W6020/0912/1020	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190322		£3,056.00	LYDFORD PARISH COUNCIL	00009791	WCPRQ	Support Services	SS Case Management	W6020/0912/1036	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190323		£6,790.50	MARY TAVY PARISH COUNCIL	00010036	WCPRQ	Support Services	SS Case Management	W6020/0912/1037	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190324		£1,025.00	MEETH PARISH COUNCIL	00010256	WCPRQ	Support Services	SS Case Management	W6020/0912/1015	Local Government	2nd Precept 2018/19

GL Date	Voucher No	Reference No	Goods Amount	Creditor Name	Creditor Account	Transaction Code	Department	Section	GL Code	Creditor Type	Line Narrative
05/09/2018 00:00:00	V000190325		£2,316.50	MILTON ABBOT GROUPED PARISH COUNCIL	00010492	WCPRQ	Support Services	SS Case Management	W6020/0912/1031	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190326		£1,978.50	MONKOKEHAMPTON PARISH COUNCIL	00010609	WCPRQ	Support Services	SS Case Management	W6020/0912/1016	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190327		£50,345.00	NORTH TAWTON TOWN COUNCIL	00273125	WCPRQ	Support Services	SS Case Management	W6020/0912/1018	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190320		£3,458.50	LEWDOWN GROUPED PARISH COUNCIL	00009380	WCPRQ	Support Services	SS Case Management	W6020/0912/1030	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190321		£6,292.50	Lifton Parish Council	00017792	WCPRQ	Support Services	SS Case Management	W6020/0912/1034	Local Government	2nd Precept 2018/19
10/09/2018 00:00:00	V000190389		£6,745.00	DOLPHIN STAIRLIFTS SOUTH WEST	00195517	WCPRQ	Customer First	Environmental Health	w8001/7016	Equipment	DFG for Stairlift at: 17 Seymour Drive Dartmouth Devon
17/09/2018 00:00:00	V000190442	WDBC006828	£6,524.44	DEVON COUNTY COUNCIL PENSION FUND	00200211	WCRINV	Support Services	HR	W4009/0122	Pension Scheme	Pension re-charge for 2018/19
12/09/2018 00:00:00	V000190443	WDBC006967	£652.56	EDF ENERGY	00014142	WCRINV	Commercial Services	Waste	w2721/2510	Utility Providers	Electricity Usage at Hayedown Depot 2018/19
05/09/2018 00:00:00	V000190313		£11,790.00	HATHERLEIGH TOWN COUNCIL	00007586	WCPRQ	Support Services	SS Case Management	W6020/0912/1011	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190314		£2,080.00	HIGHAMPTON PARISH COUNCIL	00007780	WCPRQ	Support Services	SS Case Management	W6020/0912/1012	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190315		£17,705.00	HORRABRIDGE PARISH COUNCIL	00008048	WCPRQ	Support Services	SS Case Management	W6020/0912/1032	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190316		£2,175.50	IDDESLEIGH PARISH COUNCIL	00028176	WCPRQ	Support Services	SS Case Management	W6020/0912/1013	Housing Assoc/Local Authority	2nd Precept 2018/19
05/09/2018 00:00:00	V000190317		£1,918.50	INWARDLEIGH PARISH COUNCIL	00008585	WCPRQ	Support Services	SS Case Management	W6020/0912/1014	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190319		£3,386.00	LAMERTON PARISH COUNCIL	00009173	WCPRQ	Support Services	SS Case Management	W6020/0912/1033	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190307		£21,362.50	CHAGFORD PARISH COUNCIL	00003768	WCPRQ	Support Services	SS Case Management	W6020/0912/1007	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190308		£8,639.50	DARTMOOR FOREST PARISH COUNCIL	00004835	WCPRQ	Support Services	SS Case Management	W6020/0912/1035	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190309		£6,619.00	DREWSTEIGNTON PARISH COUNCIL	00005753	WCPRQ	Support Services	SS Case Management	W6020/0912/1008	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190310		£2,558.50	EXBOURNE & JACOBSTOWE PARISH COUNCIL	00259547	WCPRQ	Support Services	SS Case Management	W6020/0912/1009	Housing Assoc/Local Authority	2nd Precept 2018/19
05/09/2018 00:00:00	V000190311		£1,499.00	GERMANSWEEK PARISH COUNCIL	00006778	WCPRQ	Support Services	SS Case Management	W6020/0912/1010	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190312		£2,528.00	GULWORTHY PARISH COUNCIL	00007094	WCPRQ	Support Services	SS Case Management	W6020/0912/1043	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190301		£2,814.50	BRATTON CLOVELLY PARISH COUNCIL	00281117	WCPRQ	Support Services	SS Case Management	W6020/0912/1004	Precept	2nd Precept 2018/19
05/09/2018 00:00:00	V000190302		£6,861.00	BRENTOR PARISH COUNCIL	00018681	WCPRQ	Support Services	SS Case Management	W6020/0912/1028	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190303		£3,397.50	BRIDESTOWE PARISH COUNCIL	00002710	WCPRQ	Support Services	SS Case Management	W6020/0912/1005	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190304		£1,553.50	BROADWOODKELLY PARISH COUNCIL	00002950	WCPRQ	Support Services	SS Case Management	W6020/0912/1006	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190305		£23,015.00	BUCKLAND MONACHORUM PARISH COUNCIL	00003069	WCPRQ	Support Services	SS Case Management	W6020/0912/1029	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190306		£2,066.50	BURRATOR GROUPED PARISH COUNCIL	00003218	WCPRQ	Support Services	SS Case Management	W6020/0912/1038	Local Government	2nd Precept 2018/19
04/09/2018 00:00:00	V000190273		£4,350.00	Appeel Ltd	00500980	WCPRQ	Customer First	Environmental Health	W8001/7016	Builders	Level access shower for B at PL16 0AE
04/09/2018 00:00:00	V000190274		£6,015.00	Appeel Ltd	00500980	WCPRQ	Customer First	Environmental Health	W8001/7016	Builders	Level access shower for Mr A at PL19 0LQ
05/09/2018 00:00:00	V000190297		£627.50	BEAWORTHY PARISH COUNCIL	00281094	WCPRQ	Support Services	SS Case Management	W6020/0912/1001	Local Government	2nd Precept 2018/19
05/09/2018 00:00:00	V000190298		£881.50	BELSTONE PARISH COUNCIL	00100780	WCPRQ	Support Services	SS Case Management	W6020/0912/1002	Charity & Voluntary Organisations	2nd Precept 2018/19
05/09/2018 00:00:00	V000190299		£29,757.00	BERE FERRERS PARISH COUNCIL	00002109	WCPRQ	Support Services	SS Case Management	W6020/0912/1026	Local Government	2nd Precept 2018/19
11/09/2018 00:00:00	V000190438	WDBC006323	£5,067.58	Tavistock BID Ltd	00502017	WCRINV	Support Services	SS Case Management	W9620/0917	Government/Organisations	Tavistock BID Levy for YEAR TWO Second BID - 2017/18
12/09/2018 00:00:00	V000190457	9062 3862 81	£635.66	SOUTH WEST WATER BUSINESS	00014100	WCRINV	Commercial Services	Environment Services	w2400/0211/2980	Water & Sewage Suppliers	Princetown Toilets 16/06/18 - 30/08/18
14/09/2018 00:00:00	V000191803	WDBC006973	£542.00	ALRO SERVICES LTD	00000091	WCRINV	Customer First	Assets	w1400/0439/2986	Drainage Consultants	FOUR Desludging Visits will be carried out every TWELVE MONTHS To be carried out in FEBRUARY MAY AUGUST & NOVEMBER during Normal Working Hours in accordance with the Service Schedule relating to the equipment. To be charged at £542.00 per Visit (£315.00 &
20/09/2018 00:00:00	V000191904	WDBC006958	£6,000.00	Tuffin Ferraby Taylor LLP	00504021	WCRINV	Customer First	Assets	w8409/7001	Consultancy Fees	Consultancy for Bristol House refurbishment
03/09/2018 00:00:00	V000190225		£2,723.50	Gulworthy Parish Hall Management Committee	00501719	WCPRQ	Customer First	CF Case Management	W8400/7035	Voluntary Organisations	Community grant funding stage payment to assist with cash flow for Gulworthy Parish Hall development works. £7,980.48 was the total amount awarded. Payment represents 26.71% of total invoices provided £12745.71 (before VAT)
25/09/2018 00:00:00	V000190269	WDBC007291	£9,576.96	Trustmarque Solutions Ltd	00502409	WCRINV	Support Services	ICT	W4085/7001	Computer Software Development	MirosoftOfficeProfessionalPlus AllNg License/SoftwareAssurnacePack MVL 1License
25/09/2018 00:00:00	V000190269	WDBC007291	£6,243.06	Trustmarque Solutions Ltd	00502409	WCRINV	Support Services	ICT	w4085/7001	Computer Software Development	MirosoftSfBServerEntCal AllNg License/SoftwareAssurancePack MVL 1License UsrCal
10/09/2018 00:00:00	V000190381	WDBC006924	£962.23	PARKMOBILE UK LTD	00326975	WCRINV	Commercial Services	Environment Services	w2101/0422/2414	Telecommunication Engineer	Parking Revenue 2018/19
18/09/2018 00:00:00	V000190383	WDBC007063	£2,671.00	Devon Communities Together	00503256	WCRINV	Customer First	Assets	w1560/0425/3060	Consultancy Fees	Housing needs survey at Brentor
10/09/2018 00:00:00	V000190388		£4,370.00	DOLPHIN STAIRLIFTS SOUTH WEST	00195517	WCPRQ	Customer First	Environmental Health	w8001/7016	Equipment	DFG Grant for stairlift at 15 Crelake Close, Tavistock
10/09/2018 00:00:00	V000190390		£3,593.00	Appeel Ltd	00500980	WCPRQ	Customer First	Environmental Health	w8001/7016	Builders	DFG Grant for level access shower works at 15 Drakes Park, Bere Alston, Devon
10/09/2018 00:00:00	V000190255	WDBC006937	£8,040.33	GLENDALE GROUNDS MANAGEMENT LTD	00000279	WCRINV	Commercial Services	Environment Services	w2300/0509	Landscape maintenance	Summer months June to October inclusive - 5 months £8040.33/month
06/09/2018 00:00:00	V000190263	WDBC006892	£625.00	C & M Services	00501675	WCRINV	Customer First	Assets	w1400/0439/1105	Cleaning & Maintenance Services	Oke BC - Contract cleaning 2018/19
25/09/2018 00:00:00	V000190269	WDBC007291	£186.60	Trustmarque Solutions Ltd	00502409	WCRINV	Support Services	ICT	W4085/7001	Computer Software Development	Mirosoft M365E3 ShrdSvr AllNg Monthy Sub- Volume License MVL 1License PerUsr

GL Date	Voucher No	Reference No	Goods Amount	Creditor Name	Creditor Account	Transaction Code	Department	Section	GL Code	Creditor Type	Line Narrative
25/09/2018 00:00:00	V000190269	WDBC007291	£5,715.04	Trustmarque Solutions Ltd	00502409	WCRINV	Support Services	ICT	W4085/7001	Computer Software Development	Mircrosoft SfBServerPlusCal AllLng License/SoftwareAssurancePack MVL 1 License UsrCal
25/09/2018 00:00:00	V000190269	WDBC007291	£123.58	Trustmarque Solutions Ltd	00502409	WCRINV	Support Services	ICT	W4085/7001	Computer Software Development	MicrosoftOffice365E3 ShrdSvr AllLng MonthlySubscriptions-VolumeLicense MVL 1License PerUsr
13/09/2018 00:00:00	V000191802	WDBC007318	£3,464.45	NORTHGATE Public Services (UK) Ltd	00010117	WCRINV	Support Services	ICT	w1577/0400/2021	Computer Networking & Cabling	Software Support for period 01/10/2018 to 30/09/2019: Auto SPA SPA Manager Post Liability Workflow Enforcement Activity Manager As per quote ref 399050
18/09/2018 00:00:00	V000191825		£164,500.00	Womble Bond Dickinson (UK) LLP	00504011	WCPRQ	Customer First	Assets	W8411/7041	Solicitors	SDLT Return Polt 12a The Heroon Uits
18/09/2018 00:00:00	V000191825		£455.00	Womble Bond Dickinson (UK) LLP	00504011	WCPRQ	Customer First	Assets	W8411/7007	Solicitors	Land Registry fees for Plot 12A The Heron Units
25/09/2018 00:00:00	V000191839	WDBC007226	£675.00	Forest Fuels Ltd	00500791	WCRINV	Customer First	Assets	W1400/0200/1105	Fuel Manufacturers	Service and maintenance of Boiler at Okehampton Business Centre.
21/09/2018 00:00:00	V000191927		£4,891.40	SUTCLIFFE PLUMBING & HEATING	00313506	WCPRQ	Customer First	Environmental Health	W8001/7016	Plumbers	Level access shower at EX20 1QE ref 170099
12/09/2018 00:00:00	V000188575	9062 0705 82	£715.04	SOUTH WEST WATER BUSINESS	00014100	WCRINV	Customer First	Assets	w1161/0211	Water & Sewage Suppliers	KP Toilets 30/05/18 - 03/08/18
03/09/2018 00:00:00	V000189932	WDBC007282	£17,500.00	Maze	00504068	WCRINV	Customer First	Assets	W8411/7015	Property Mangement	Units 1-11 Heron Road, Sowton Industrial Estate, Exeter, EX2 7LL To provide market advise on industrial rent levels and comparable investment yields in order to formulate a bid to purchase the above freehold industrial investment for £3,500,00
10/09/2018 00:00:00	V000190038	WDBC006757	£1,758.00	Avonbank Engineering Services Ltd	00500096	WCRINV	Commercial Services	Waste	w2721/0200	Recycling	PPM Service Jan 18
19/09/2018 00:00:00	V000190283	WDBC007011	£658.84	SOUTH WEST WATER LTD	00014113	WCRINV	Customer First	Environmental Health	w1534/0439/2911	Utility Providers	Private Water Sampling for the period 01/04/2018 to 31/03/2019