

## April 2018 - Payments over £500

GL Date	Voucher No	Goods Amount	Creditor Name
10/04/2018 00:00:00	V000180881	£66,000.00	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£1,066.00	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£1.80	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£2.10	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£4.30	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£3.60	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£1.80	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£2.70	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£5.40	DEVON COUNTY COUNCIL
25/04/2018 00:00:00	V000181167	£112.50	DEVON COUNTY COUNCIL
09/04/2018 00:00:00	V000180763	£1,150.02	WEST DEVON BOROUGH COUNCIL
12/04/2018 00:00:00	V000180927	£2,168.60	WEST DEVON BOROUGH COUNCIL
10/04/2018 00:00:00	V000180712	£1,569.50	APSE
10/04/2018 00:00:00	V000180746	£1,085.37	STEVENS LETTING AGENTS
23/04/2018 00:00:00	V000171204	£1,000.00	No 5 Chambers Ltd
17/04/2018 00:00:00	V000177068	£23,719.26	FCC ENVIRONMENT LTD
23/04/2018 00:00:00	V000180595	£10,500.00	No 5 Chambers Ltd
12/04/2018 00:00:00	V000180743	£554.00	The Chartered Institute of Legal Executives
27/04/2018 00:00:00	V000182571	£1,449.00	STRAIGHT MANUFACTURING LTD
30/04/2018 00:00:00	V000182573	£1,134.60	AVANTI GAS LTD
26/04/2018 00:00:00	V000182563	£8,500.00	WEST DEVON CVS
26/04/2018 00:00:00	V000182564	£10,315.00	TAVISTOCK & DISTRICT TRANSPORT PTNRSHIP
26/04/2018 00:00:00	V000182565	£10,315.00	OKEHAMPTON DIST COMMUNITY TRANSPORT GRP
26/04/2018 00:00:00	V000182566	£2,000.00	OKEHAMPTON COMM & RECREATION ASSOCIATION
26/04/2018 00:00:00	V000182567	£3,750.00	YOUNG DEVON
27/04/2018 00:00:00	V000182570	£1,932.00	STRAIGHT MANUFACTURING LTD
25/04/2018 00:00:00	V000181171	£527.70	TAVISTOCK TOWN COUNCIL
25/04/2018 00:00:00	V000181172	£90,957.00	JOHN LEWIS PARTNERSHIP
26/04/2018 00:00:00	V000182548	£670.00	STRAIGHT MANUFACTURING LTD
26/04/2018 00:00:00	V000182562	£32,900.00	Torrifae, North, Mid and West Devon Citizens Advic
26/04/2018 00:00:00	V000181094	£1,175.30	Schindler Limited
20/04/2018 00:00:00	V000181105	£157,750.00	Womble Bond Dickinson Client Account
26/04/2018 00:00:00	V000181114	£9,135.00	STRAIGHT MANUFACTURING LTD
18/04/2018 00:00:00	V000181037	£677.25	DCC Cleaning
18/04/2018 00:00:00	V000181037	£249.00	DCC Cleaning
18/04/2018 00:00:00	V000181037	£59.00	DCC Cleaning
24/04/2018 00:00:00	V000181082	£1,760.00	TAVISTOCK TROUT FISHERY
24/04/2018 00:00:00	V000181084	£1,760.00	TAVISTOCK TROUT FISHERY
24/04/2018 00:00:00	V000181088	£950.00	Fineline Environmental Ltd
12/04/2018 00:00:00	V000180924	£659.70	PROPER JOB LIMITED
17/04/2018 00:00:00	V000180962	£1,373.25	WEST DEVON BUSINESS INFORMATION POINT
18/04/2018 00:00:00	V000180977	£2,365.00	R H Environmental Limited
24/04/2018 00:00:00	V000180981	£960.75	Bevan Brittan LLP
18/04/2018 00:00:00	V000181036	£553.09	SPARLING RECYCLING
11/04/2018 00:00:00	V000180882	£1,801.00	COMPUTERSHARE VOUCHER SERVICES
11/04/2018 00:00:00	V000180882	£153.09	COMPUTERSHARE VOUCHER SERVICES
11/04/2018 00:00:00	V000180884	£517.00	POD Training and Consultancy Limited
11/04/2018 00:00:00	V000180885	£1,500.00	Bevan Brittan LLP
10/04/2018 00:00:00	V000180866	£5,327.50	PETER TAVY PARISH COUNCIL
10/04/2018 00:00:00	V000180867	£1,438.00	PLASTERDOWN GROUPED PARISH COUNCIL
10/04/2018 00:00:00	V000180868	£3,021.00	SAMPFORD COURTENAY PARISH COUNCIL
10/04/2018 00:00:00	V000180869	£2,774.00	SOURTON PARISH COUNCIL
10/04/2018 00:00:00	V000180870	£7,509.50	SOUTH TAWTON PARISH COUNCIL
10/04/2018 00:00:00	V000180871	£923.50	SPREYTON PARISH COUNCIL
17/04/2018 00:00:00	V000180961	£4,816.50	Latcham Direct
17/04/2018 00:00:00	V000180968	£10,448.00	Strongs Plastic Products Ltd
17/04/2018 00:00:00	V000180976	£5,000.00	Housing Partners
18/04/2018 00:00:00	V000180978	£610.00	Centre Line Surveys
26/04/2018 00:00:00	V000181080	£1,093.87	EDF ENERGY
26/04/2018 00:00:00	V000181080	£2.05	EDF ENERGY
16/04/2018 00:00:00	V000180948	£122,830.00	Dennis Eagle
16/04/2018 00:00:00	V000180949	£119,990.00	Dennis Eagle
16/04/2018 00:00:00	V000180949	£450.00	Dennis Eagle
16/04/2018 00:00:00	V000180949	£55.00	Dennis Eagle
16/04/2018 00:00:00	V000180949	£850.00	Dennis Eagle
16/04/2018 00:00:00	V000180949	£1,485.00	Dennis Eagle
16/04/2018 00:00:00	V000180945	£450.00	Dennis Eagle
16/04/2018 00:00:00	V000180945	£55.00	Dennis Eagle
16/04/2018 00:00:00	V000180945	£850.00	Dennis Eagle
16/04/2018 00:00:00	V000180945	£1,485.00	Dennis Eagle
16/04/2018 00:00:00	V000180946	£122,830.00	Dennis Eagle
16/04/2018 00:00:00	V000180947	£122,830.00	Dennis Eagle
16/04/2018 00:00:00	V000180944	£137,665.00	Dennis Eagle
16/04/2018 00:00:00	V000180944	£450.00	Dennis Eagle
16/04/2018 00:00:00	V000180944	£55.00	Dennis Eagle
16/04/2018 00:00:00	V000180944	£850.00	Dennis Eagle

GL Date	Voucher No	Goods Amount	Creditor Name
16/04/2018 00:00:00	V000180944	£1,485.00	Dennis Eagle
16/04/2018 00:00:00	V000180945	£137,665.00	Dennis Eagle
10/04/2018 00:00:00	V000180875	£324,586.00	TAVISTOCK TOWN COUNCIL
10/04/2018 00:00:00	V000180876	£1,987.00	THROWLEIGH PARISH COUNCIL
16/04/2018 00:00:00	V000180930	£2,090.16	VODAFONE LIMITED (PAGING)
18/04/2018 00:00:00	V000180938	£2,291.89	A D T FIRE & SECURITY
16/04/2018 00:00:00	V000180943	£435.00	GE Consulting Services (UK) Ltd
16/04/2018 00:00:00	V000180943	£1,091.00	GE Consulting Services (UK) Ltd
10/04/2018 00:00:00	V000180863	£4,801.00	NORTHLEW PARISH COUNCIL
10/04/2018 00:00:00	V000180864	£133,549.50	OKEHAMPTON TOWN COUNCIL
10/04/2018 00:00:00	V000180865	£9,620.50	OKEHAMPTON HAMLETS PARISH COUNCIL
10/04/2018 00:00:00	V000180872	£2,447.00	STICKLEPATH PARISH COUNCIL
10/04/2018 00:00:00	V000180873	£1,148.50	STOWFORD PARISH COUNCIL
10/04/2018 00:00:00	V000180874	£914.00	SYDENHAM DAMEREL PARISH COUNCIL
10/04/2018 00:00:00	V000180857	£3,207.00	LYDFORD PARISH COUNCIL
10/04/2018 00:00:00	V000180858	£7,470.50	MARY TAVY PARISH COUNCIL
10/04/2018 00:00:00	V000180859	£1,064.00	MEETH PARISH COUNCIL
10/04/2018 00:00:00	V000180860	£2,452.50	MILTON ABBOT GROUPED PARISH COUNCIL
10/04/2018 00:00:00	V000180861	£2,021.50	MONKOKEHAMPTON PARISH COUNCIL
10/04/2018 00:00:00	V000180862	£54,242.00	NORTH TAWTON TOWN COUNCIL
10/04/2018 00:00:00	V000180850	£19,089.00	HORRABRIDGE PARISH COUNCIL
10/04/2018 00:00:00	V000180851	£2,224.50	IDDESLEIGH PARISH COUNCIL
10/04/2018 00:00:00	V000180852	£2,081.50	INWARDLEIGH PARISH COUNCIL
10/04/2018 00:00:00	V000180854	£3,614.00	LAMERTON PARISH COUNCIL
10/04/2018 00:00:00	V000180855	£3,544.50	LEWDOWN GROUPED PARISH COUNCIL
10/04/2018 00:00:00	V000180856	£6,957.50	Lifton Parish Council
10/04/2018 00:00:00	V000180844	£7,206.00	DREWSTEIGTON PARISH COUNCIL
10/04/2018 00:00:00	V000180845	£2,718.50	EXBOURNE & JACOBSTOWE PARISH COUNCIL
10/04/2018 00:00:00	V000180846	£1,528.00	GERMANSWEEK PARISH COUNCIL
10/04/2018 00:00:00	V000180847	£2,672.00	GULWORTHY PARISH COUNCIL
10/04/2018 00:00:00	V000180848	£13,210.00	HATHERLEIGH TOWN COUNCIL
10/04/2018 00:00:00	V000180849	£2,185.00	HIGHAMPTON PARISH COUNCIL
10/04/2018 00:00:00	V000180838	£3,722.50	BRIDESTOWE PARISH COUNCIL
10/04/2018 00:00:00	V000180839	£1,638.50	BROADWOODKELLY PARISH COUNCIL
10/04/2018 00:00:00	V000180840	£24,062.00	BUCKLAND MONACHORUM PARISH COUNCIL
10/04/2018 00:00:00	V000180841	£2,183.50	BURRATOR GROUPED PARISH COUNCIL
10/04/2018 00:00:00	V000180842	£22,637.50	CHAGFORD PARISH COUNCIL
10/04/2018 00:00:00	V000180843	£9,679.50	DARTMOOR FOREST PARISH COUNCIL
16/04/2018 00:00:00	V000180782	£5,650.00	MRM Design Studio Ltd
10/04/2018 00:00:00	V000180832	£666.50	BEAWORTHY PARISH COUNCIL
10/04/2018 00:00:00	V000180833	£918.50	BELSTONE PARISH COUNCIL
10/04/2018 00:00:00	V000180834	£33,775.00	BERE FERRERS PARISH COUNCIL
10/04/2018 00:00:00	V000180836	£2,950.50	BRATTON CLOVELLY PARISH COUNCIL
10/04/2018 00:00:00	V000180837	£7,039.00	BRENTOR PARISH COUNCIL
09/04/2018 00:00:00	V000180760	£4,593.50	DARTMOOR NATIONAL PARK AUTHORITY
09/04/2018 00:00:00	V000180764	£6,900.17	OKEHAMPTON TOWN COUNCIL
09/04/2018 00:00:00	V000180766	£1,320.30	ROYAL DEVON & EXETER NHS FOUNDATION TRUST
09/04/2018 00:00:00	V000180769	£452.93	PARKMOBILE UK LTD
09/04/2018 00:00:00	V000180769	£72.10	PARKMOBILE UK LTD
10/04/2018 00:00:00	V000180781	£5,000.00	WEST DEVON BUSINESS INFORMATION POINT
17/04/2018 00:00:00	V000180942	£125.00	Churchill Environmental Services Ltd
17/04/2018 00:00:00	V000180942	£125.00	Churchill Environmental Services Ltd
19/04/2018 00:00:00	V000180713	£10,284.00	XPRESS SOFTWARE SOLUTIONS LTD
06/04/2018 00:00:00	V000180733	£500.00	C & M Services
10/04/2018 00:00:00	V000180747	£1,085.37	STEVENS LETTING AGENTS
16/04/2018 00:00:00	V000180754	£2,568.75	Tamar Community Trust
13/04/2018 00:00:00	V000180932	£9,000.00	TAVISTOCK TOWN COUNCIL
13/04/2018 00:00:00	V000180933	£1,000.00	TAVISTOCK TOWN COUNCIL
17/04/2018 00:00:00	V000180935	£8,527.23	Latcham Direct
17/04/2018 00:00:00	V000180942	£300.00	Churchill Environmental Services Ltd
17/04/2018 00:00:00	V000180942	£200.00	Churchill Environmental Services Ltd
17/04/2018 00:00:00	V000180942	£250.00	Churchill Environmental Services Ltd
17/04/2018 00:00:00	V000180768	£880.00	Marwood Roofing Services
17/04/2018 00:00:00	V000180768	£460.00	Marwood Roofing Services
19/04/2018 00:00:00	V000180775	£6,341.45	DEVON COUNTY COUNCIL PENSION FUND
26/04/2018 00:00:00	V000180931	£10,000.00	TAVISTOCK TOWN COUNCIL
10/04/2018 00:00:00	V000180714	£511.40	OSBORNE RICHARDSON Ltd
09/04/2018 00:00:00	V000180730	£513.64	VAUGHTONS
10/04/2018 00:00:00	V000180738	£789.87	SOUTH WEST WATER BUSINESS
05/04/2018 00:00:00	V000180749	£4,414.30	GLENDALE GROUNDS MANAGEMENT LTD
09/04/2018 00:00:00	V000180765	£9,135.00	STRAIGHT MANUFACTURING LTD
09/04/2018 00:00:00	V000180765	£3,381.00	STRAIGHT MANUFACTURING LTD
17/04/2018 00:00:00	V000179133	£152,285.75	Wessex GS Ltd
17/04/2018 00:00:00	V000179133	£255.00	Wessex GS Ltd
17/04/2018 00:00:00	V000179134	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000180608	£2,900.00	Vision Techniques (UK) Ltd

GL Date	Voucher No	Goods Amount	Creditor Name
09/04/2018 00:00:00	V000180700	£1,138.09	EDF ENERGY
09/04/2018 00:00:00	V000180702	£624.69	EDF ENERGY
17/04/2018 00:00:00	V000179130	£152,285.75	Wessex GS Ltd
17/04/2018 00:00:00	V000179130	£255.00	Wessex GS Ltd
17/04/2018 00:00:00	V000179131	£152,285.75	Wessex GS Ltd
17/04/2018 00:00:00	V000179131	£255.00	Wessex GS Ltd
17/04/2018 00:00:00	V000179132	£152,285.75	Wessex GS Ltd
17/04/2018 00:00:00	V000179132	£255.00	Wessex GS Ltd
17/04/2018 00:00:00	V000179122	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000179123	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000179128	£152,285.75	Wessex GS Ltd
17/04/2018 00:00:00	V000179128	£255.00	Wessex GS Ltd
17/04/2018 00:00:00	V000179129	£152,285.75	Wessex GS Ltd
17/04/2018 00:00:00	V000179129	£255.00	Wessex GS Ltd
17/04/2018 00:00:00	V000178985	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000178986	£2,350.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000179067	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000179068	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000179071	£48,439.30	FCC ENVIRONMENT LTD
17/04/2018 00:00:00	V000179072	£47,067.12	FCC ENVIRONMENT LTD
17/04/2018 00:00:00	V000181029	£2,350.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000181030	£2,350.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000181031	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000181032	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000181033	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000181034	£2,350.00	Vision Techniques (UK) Ltd
09/04/2018 00:00:00	V000179026	£2,374.50	PETER BRETT ASSOCIATES LLP
09/04/2018 00:00:00	V000180599	£874.61	SOUTH WEST WATER BUSINESS
10/04/2018 00:00:00	V000180784	£1,250.00	TAVISTOCK TOWN COUNCIL
17/04/2018 00:00:00	V000181027	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000181028	£2,350.00	Vision Techniques (UK) Ltd
24/04/2018 00:00:00	V000181078	£2,535.00	Bevan Brittan LLP
25/04/2018 00:00:00	V000181174	£800.00	Browne Jacobson LLP
06/04/2018 00:00:00	V000178771	£2,100.62	METRIC GROUP LTD
16/04/2018 00:00:00	V000178791	£139,655.00	Dennis Eagle
17/04/2018 00:00:00	V000178983	£2,900.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000178984	£2,350.00	Vision Techniques (UK) Ltd
17/04/2018 00:00:00	V000177071	£31,168.71	FCC ENVIRONMENT LTD
16/04/2018 00:00:00	V000178789	£139,655.00	Dennis Eagle
16/04/2018 00:00:00	V000178790	£121,980.00	Dennis Eagle
09/04/2018 00:00:00	V000178902	£3,604.62	P H S GROUP PLC
09/04/2018 00:00:00	V000178903	£785.00	P H S GROUP PLC
09/04/2018 00:00:00	V000178904	£605.24	P H S GROUP PLC