

GL Date	Creditor Name	Goods Amount
02/10/2018 00:00:00	SCI PRINT	£2,078.20
02/10/2018 00:00:00	SCI PRINT	£4,047.56
03/10/2018 00:00:00	Cole Estates Property Services	£612.04
03/10/2018 00:00:00	UPCOTT HOUSE	£720.00
03/10/2018 00:00:00	SPARLING RECYCLING	£750.00
03/10/2018 00:00:00	UPCOTT HOUSE	£771.07
03/10/2018 00:00:00	ROYAL MAIL GROUP LTD	£941.76
03/10/2018 00:00:00	SPARLING RECYCLING	£1,250.00
03/10/2018 00:00:00	SPARLING RECYCLING	£1,250.00
03/10/2018 00:00:00	ROYAL MAIL GROUP LTD	£1,889.57
03/10/2018 00:00:00	ROYAL MAIL GROUP LTD	£3,303.67
03/10/2018 00:00:00	SPARLING RECYCLING	£7,500.00
03/10/2018 00:00:00	GLENDALE GROUNDS MANAGEMENT LTD	£8,040.33
03/10/2018 00:00:00	DARTMOOR NATIONAL PARK AUTHORITY	£10,478.80
04/10/2018 00:00:00	WEST DEVON BOROUGH COUNCIL	£1,831.32
04/10/2018 00:00:00	R J WEVILL BUILDER	£2,360.00
04/10/2018 00:00:00	R J WEVILL BUILDER	£2,431.31
04/10/2018 00:00:00	DEVON COUNTY COUNCIL	£3,500.00
04/10/2018 00:00:00	SUTCLIFFE PLUMBING & HEATING	£4,279.00
04/10/2018 00:00:00	OKEHAMPTON TOWN COUNCIL	£8,790.32
05/10/2018 00:00:00	Schindler Limited	£546.88
05/10/2018 00:00:00	Schindler Limited	£577.20
05/10/2018 00:00:00	MICHELMORE HUGHES	£668.00
05/10/2018 00:00:00	FCC ENVIRONMENT LTD	£831.05
05/10/2018 00:00:00	KK Controls & Equipment Ltd	£866.00
05/10/2018 00:00:00	PARKMOBILE UK LTD	£916.14
05/10/2018 00:00:00	KK Controls & Equipment Ltd	£922.00
05/10/2018 00:00:00	BROWN ADVERTISING & DESIGN	£1,180.00
05/10/2018 00:00:00	BROWN ADVERTISING & DESIGN	£1,560.00
05/10/2018 00:00:00	FCC ENVIRONMENT LTD	£6,864.48
05/10/2018 00:00:00	FCC ENVIRONMENT LTD	£6,864.48
05/10/2018 00:00:00	FCC ENVIRONMENT LTD	£37,955.55
05/10/2018 00:00:00	FCC ENVIRONMENT LTD	£38,465.55
05/10/2018 00:00:00	FCC ENVIRONMENT LTD	£134,980.60
05/10/2018 00:00:00	FCC ENVIRONMENT LTD	£135,405.60
08/10/2018 00:00:00	SOUTH WEST FIRE ALARMS LIMITED	£550.28
08/10/2018 00:00:00	Updata Infrastructure Ltd	£650.64
08/10/2018 00:00:00	Co-operative Funeral & Monumental Services	£1,664.00

08/10/2018	00:00:00	ROYAL DEVON & EXETER NHS FOUNDATION TRUST	£1,749.60
08/10/2018	00:00:00	R J WEVILL BUILDER	£3,408.00
09/10/2018	00:00:00	FCC ENVIRONMENT LTD	£1,980.00
09/10/2018	00:00:00	FCC ENVIRONMENT LTD	£2,340.00
09/10/2018	00:00:00	FCC ENVIRONMENT LTD	£2,700.00
09/10/2018	00:00:00	Main`s Roofing Ltd	£3,410.00
09/10/2018	00:00:00	SUTCLIFFE PLUMBING & HEATING	£5,210.24
10/10/2018	00:00:00	West Devon Safe Haven	£630.20
10/10/2018	00:00:00	WYG ENVIRONMENT PLANNING TRANSPORT LTD	£2,058.17
10/10/2018	00:00:00	FCC ENVIRONMENT LTD	£2,880.00
10/10/2018	00:00:00	Tavistock BID Ltd	£17,699.92
11/10/2018	00:00:00	OKEHAMPTON TOWN COUNCIL	£1,500.00
11/10/2018	00:00:00	Tamar Community Trust	£2,568.75
12/10/2018	00:00:00	EDF ENERGY	£602.22
12/10/2018	00:00:00	BRITISH PARKING ASSOCIATION	£661.00
12/10/2018	00:00:00	SOUTH WEST WATER LTD	£978.19
12/10/2018	00:00:00	EDF ENERGY	£1,006.27
12/10/2018	00:00:00	DEVON COUNTY COUNCIL PENSION FUND	£6,524.44
15/10/2018	00:00:00	ACM Window Cleaning	£600.00
15/10/2018	00:00:00	ACM Window Cleaning	£700.00
15/10/2018	00:00:00	R & D Machinery	£747.03
15/10/2018	00:00:00	UPCOTT HOUSE	£910.00
15/10/2018	00:00:00	GE Consulting Services (UK) Ltd	£1,015.00
15/10/2018	00:00:00	DEVON COUNTY COUNCIL	£1,274.00
15/10/2018	00:00:00	COMPUTERSHARE VOUCHER SERVICES	£1,495.00
15/10/2018	00:00:00	R & D Machinery	£2,320.00
15/10/2018	00:00:00	TAVISTOCK TROUT FISHERY	£2,395.00
16/10/2018	00:00:00	Churchill Environmental Services Ltd	£624.50
16/10/2018	00:00:00	KCS (Kent County Supplies)	£905.07
16/10/2018	00:00:00	BELSTONE PARISH COUNCIL	£990.00
16/10/2018	00:00:00	OKEHAMPTON TOWN COUNCIL	£1,500.00
16/10/2018	00:00:00	MILTON ABBOT GROUPED PARISH COUNCIL	£2,693.00
16/10/2018	00:00:00	WYG ENVIRONMENT PLANNING TRANSPORT LTD	£6,030.58
16/10/2018	00:00:00	W R Bird & Son	£7,990.00
17/10/2018	00:00:00	Tavistock BID Ltd	£522.58
17/10/2018	00:00:00	Arlingclose Ltd	£3,390.00
17/10/2018	00:00:00	Arlingclose Ltd	£6,350.00
18/10/2018	00:00:00	DCC Cleaning	£1,621.50
19/10/2018	00:00:00	GULWORTHY PARISH COUNCIL	£1,100.00

22/10/2018	00:00:00	Updata Infrastructure Ltd	£3,375.00
22/10/2018	00:00:00	WEST DEVON BUSINESS INFORMATION POINT	£5,000.00
22/10/2018	00:00:00	FCC ENVIRONMENT LTD	£24,569.18
22/10/2018	00:00:00	FCC ENVIRONMENT LTD	£24,734.53
22/10/2018	00:00:00	FCC ENVIRONMENT LTD	£29,082.16
22/10/2018	00:00:00	FCC ENVIRONMENT LTD	£30,998.16
23/10/2018	00:00:00	EDF ENERGY	£720.89
23/10/2018	00:00:00	UPCOTT HOUSE	£780.00
23/10/2018	00:00:00	Schindler Limited	£1,175.30
23/10/2018	00:00:00	FCC ENVIRONMENT LTD	£6,864.48
23/10/2018	00:00:00	FCC ENVIRONMENT LTD	£38,040.55
23/10/2018	00:00:00	FCC ENVIRONMENT LTD	£135,235.60
24/10/2018	00:00:00	Peter J Rowan Properties Account	£575.00
24/10/2018	00:00:00	UPCOTT HOUSE	£980.00
24/10/2018	00:00:00	OKEHAMPTON TOWN COUNCIL	£2,020.56
24/10/2018	00:00:00	Gulworthy Parish Hall Management Committee	£2,032.77
24/10/2018	00:00:00	GRANT THORNTON UK LLP	£7,583.75
24/10/2018	00:00:00	OKEHAMPTON TOWN COUNCIL	£15,812.53
24/10/2018	00:00:00	OKEHAMPTON TOWN COUNCIL	£15,812.53
25/10/2018	00:00:00	VODAFONE LIMITED (PAGING)	£2,090.16
25/10/2018	00:00:00	FCC ENVIRONMENT LTD	£4,861.16
25/10/2018	00:00:00	DEVON COUNTY COUNCIL	£10,498.17
26/10/2018	00:00:00	GREENHILLS TREE SERVICES	£675.00
26/10/2018	00:00:00	Windowmaster Control Systems Ltd	£2,493.75
26/10/2018	00:00:00	CMPC `County Mole & Pest Control`	£2,736.56
26/10/2018	00:00:00	Hastoe Housing Association	£50,000.00
29/10/2018	00:00:00	DEVON GOLF LIMITED	£2,385.31
30/10/2018	00:00:00	FCC ENVIRONMENT LTD	£511.50
30/10/2018	00:00:00	MLM Consulting Engineers Limited	£900.00
30/10/2018	00:00:00	SOUTH WEST WATER LTD	£1,135.82
30/10/2018	00:00:00	Updata Infrastructure Ltd	£3,120.99
30/10/2018	00:00:00	D R Jones (Yeovil) Ltd	£4,791.78
30/10/2018	00:00:00	Acorn Recruitment Ltd	£5,772.00
30/10/2018	00:00:00	Tuffin Ferraby Taylor LLP	£6,000.00
30/10/2018	00:00:00	Acorn Recruitment Ltd	£7,228.00
30/10/2018	00:00:00	Acorn Recruitment Ltd	£11,974.26
31/10/2018	00:00:00	Cole Estates Property Services	£612.04
31/10/2018	00:00:00	UPCOTT HOUSE	£980.00
31/10/2018	00:00:00	ELECTORAL REFORM SERVICES	£2,502.58

31/10/2018	00:00:00	The Earl of Bradford 2000 Settlement	£4,411.07
31/10/2018	00:00:00	GLENDALE GROUNDS MANAGEMENT LTD	£8,040.33