

January 2019 - Payments over £500

GL Date	Goods Amount	Creditor Name
10/01/2019 00:00:00	1183	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	10.8	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	67.5	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	1508	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	0.6	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	1.5	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	5.4	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	8.1	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	5.4	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	139.5	DEVON COUNTY COUNCIL
30/01/2019 00:00:00	1195	DEVON COUNTY COUNCIL
30/01/2019 00:00:00	1195	DEVON COUNTY COUNCIL
10/01/2019 00:00:00	1763.03	WEST DEVON BOROUGH COUNCIL
08/01/2019 00:00:00	2480	Hamble Motors Ltd
08/01/2019 00:00:00	2480	Hamble Motors Ltd
08/01/2019 00:00:00	2480	Hamble Motors Ltd
08/01/2019 00:00:00	2480	Hamble Motors Ltd
24/01/2019 00:00:00	540	Legal Escrow & Arbitration Services Limited
22/01/2019 00:00:00	967.43	ROYAL MAIL GROUP LTD
29/01/2019 00:00:00	1888	DEVON WILDLIFE TRUST LTD
30/01/2019 00:00:00	2507.5	LAVAT CONSULTING LTD
31/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
31/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
31/01/2019 00:00:00	4775.28	Penbekon Contractors
25/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
25/01/2019 00:00:00	42667	DEVON COUNTY COUNCIL PENSION FUND
25/01/2019 00:00:00	42667	DEVON COUNTY COUNCIL PENSION FUND
25/01/2019 00:00:00	42667	DEVON COUNTY COUNCIL PENSION FUND
25/01/2019 00:00:00	1175.3	Schindler Limited
25/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
22/01/2019 00:00:00	1664	Co-operative Funeral & Monumental Services
24/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
28/01/2019 00:00:00	505	Rightmove Group Ltd
21/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
21/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
21/01/2019 00:00:00	921.8	Carbon Saving Group Ltd
22/01/2019 00:00:00	1260.61	AVANTI GAS LTD
23/01/2019 00:00:00	2424.96	TEIGNBRIDGE DISTRICT COUNCIL
28/01/2019 00:00:00	2395	TAVISTOCK TROUT FISHERY
16/01/2019 00:00:00	249	DCC Cleaning
16/01/2019 00:00:00	49	DCC Cleaning
22/01/2019 00:00:00	3095	Homemaker (South West) Limited
18/01/2019 00:00:00	650	HEROGRAFIX
18/01/2019 00:00:00	1540	HEROGRAFIX
18/01/2019 00:00:00	3722.65	Coombe Plumbing & Heating
15/01/2019 00:00:00	134980.6	FCC ENVIRONMENT LTD
15/01/2019 00:00:00	38210.55	FCC ENVIRONMENT LTD
15/01/2019 00:00:00	75.05	FCC ENVIRONMENT LTD
15/01/2019 00:00:00	6864.48	FCC ENVIRONMENT LTD
15/01/2019 00:00:00	5164	DARTMOOR NATIONAL PARK AUTHORITY
16/01/2019 00:00:00	1286.62	DCC Cleaning
11/01/2019 00:00:00	119	COMPUTERSHARE VOUCHER SERVICES
11/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
11/01/2019 00:00:00	838.1	Carbon Saving Group Ltd
14/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
14/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
14/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
09/01/2019 00:00:00	2192.55	ROYAL DEVON & EXETER NHS FOUNDATION TRUST

GL Date	Goods Amount	Creditor Name
10/01/2019 00:00:00	7052.12	OKEHAMPTON TOWN COUNCIL
10/01/2019 00:00:00	15812.53	OKEHAMPTON TOWN COUNCIL
16/01/2019 00:00:00	1085.37	STEVENS LETTING AGENTS
16/01/2019 00:00:00	23.49	STEVENS LETTING AGENTS
11/01/2019 00:00:00	1400	COMPUTERSHARE VOUCHER SERVICES
22/01/2019 00:00:00	1875	NORTHGATE Public Services (UK) Ltd
22/01/2019 00:00:00	540	ELECTORAL REFORM SERVICES
09/01/2019 00:00:00	4652.05	DARTMOOR NATIONAL PARK AUTHORITY
09/01/2019 00:00:00	630.2	West Devon Safe Haven
10/01/2019 00:00:00	3876.58	Portmore insurance Brokers Ltd
22/01/2019 00:00:00	1916.62	Updata Infrastructure Ltd
22/01/2019 00:00:00	1635	Updata Infrastructure Ltd
14/01/2019 00:00:00	1313	Handicare Accessibility Ltd
17/01/2019 00:00:00	572.65	Carbon Saving Group Ltd
24/01/2019 00:00:00	643.14	E G Hingston & Son
16/01/2019 00:00:00	2275	JOHN GRIMES PARTNERSHIP LTD
10/01/2019 00:00:00	31597.77	Portmore insurance Brokers Ltd
10/01/2019 00:00:00	32511.52	Portmore insurance Brokers Ltd
10/01/2019 00:00:00	25952.01	Portmore insurance Brokers Ltd
10/01/2019 00:00:00	6490.33	Portmore insurance Brokers Ltd
10/01/2019 00:00:00	1064.84	Portmore insurance Brokers Ltd
10/01/2019 00:00:00	750	SPARLING RECYCLING
10/01/2019 00:00:00	937.5	SPARLING RECYCLING
10/01/2019 00:00:00	312.5	SPARLING RECYCLING
10/01/2019 00:00:00	1614.86	EDF ENERGY
16/01/2019 00:00:00	585.37	A D T FIRE & SECURITY
25/01/2019 00:00:00	1075.93	PARKMOBILE UK LTD
08/01/2019 00:00:00	4411.07	The Earl of Bradford 2000 Settlement
17/01/2019 00:00:00	2736.56	Propest Solutions Ltd
09/01/2019 00:00:00	1175.04	Forest Fuels Ltd
08/01/2019 00:00:00	1750	Haarer Goss Limited
10/01/2019 00:00:00	7500	SPARLING RECYCLING
10/01/2019 00:00:00	1250	SPARLING RECYCLING
09/01/2019 00:00:00	1002.33	FloGas
08/01/2019 00:00:00	500	C & M Services
08/01/2019 00:00:00	720	GREENHILLS TREE SERVICES
17/01/2019 00:00:00	2568.75	Tamar Community Trust
14/01/2019 00:00:00	1564	C P M R LTD
09/01/2019 00:00:00	2006	Womble Bond Dickinson (UK) LLP
10/01/2019 00:00:00	1050	KK Controls & Equipment Ltd
17/01/2019 00:00:00	1480.5	DCC Cleaning
17/01/2019 00:00:00	249	DCC Cleaning
17/01/2019 00:00:00	49	DCC Cleaning
16/01/2019 00:00:00	887.82	SOUTH WEST WATER BUSINESS
08/01/2019 00:00:00	1078.38	METRIC GROUP LTD
16/01/2019 00:00:00	814.79	SOUTH WEST WATER BUSINESS
08/01/2019 00:00:00	1675	WYG ENVIRONMENT PLANNING TRANSPORT LTD
08/01/2019 00:00:00	3190	WYG ENVIRONMENT PLANNING TRANSPORT LTD
22/01/2019 00:00:00	1184.24	SOUTH WEST WATER LTD
11/01/2019 00:00:00	1025	PTSG Ltd
08/01/2019 00:00:00	6524.44	DEVON COUNTY COUNCIL PENSION FUND
03/01/2019 00:00:00	505	Rightmove Group Ltd
08/01/2019 00:00:00	1875	TEIGNBRIDGE DISTRICT COUNCIL
08/01/2019 00:00:00	1875	TEIGNBRIDGE DISTRICT COUNCIL
08/01/2019 00:00:00	1875	TEIGNBRIDGE DISTRICT COUNCIL
16/01/2019 00:00:00	1120.11	SOUTH WEST WATER BUSINESS
08/01/2019 00:00:00	1060.27	EDF ENERGY
07/01/2019 00:00:00	4950	CCD Properties Ltd

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07/01/2019 00:00:00	10450	CCD Properties Ltd
07/01/2019 00:00:00	10450	CCD Properties Ltd
10/01/2019 00:00:00	1574.49	Handicare Accessibility Ltd
29/01/2019 00:00:00	952.38	Carbon Saving Group Ltd
07/01/2019 00:00:00	2500	DEVON WILDLIFE TRUST LTD
22/01/2019 00:00:00	658	LOCAL GOVERNMENT ASSOCIATION
04/01/2019 00:00:00	1654.9	THOMSON REUTERS
09/01/2019 00:00:00	1000	Ichabod`s Industries Limited
22/01/2019 00:00:00	750	Vickery Holman
22/01/2019 00:00:00	1500	TOZERS
08/01/2019 00:00:00	542	ALRO SERVICES LTD