

May 2019 - Payments over £500

Voucher No	Reference No	Goods Amount	Creditor Name	Creditor Account	TransactionCode	Department	Section	GL Code	Creditor Type
V000205500	WDBC007970	£5,542.13	GLENDALÉ GROUNDS MANAGEMENT LTD	00000279	WCRINV	Commercial Services	Environment Services	w2300/0509	Landscape maintenance
V000207015	WDBC007970	£5,542.13	GLENDALÉ GROUNDS MANAGEMENT LTD	00000279	WCRINV	Commercial Services	Environment Services	w2300/0509	Landscape maintenance
V000205521	Notice Board	£1,300.00	BERE FERRERS PARISH COUNCIL	00002109	WCPRQ	Customer First	CF Case Management	w9606/0441/2202	Local Government
V000205808	Sarah Park	£2,500.00	BERE FERRERS PARISH COUNCIL	00002109	WCPRQ	Customer First	CF Case Management	w9606/0441/2202	Local Government
V000203759	WDBC008096	£2,700.00	DEVON COUNTY COUNCIL	00005148	WCRINV	Strategy & Commissioning	Member Support	w3050/0445	Local Authority
V000205394	WDBC007996	£1,725.00	NORTHGATE Public Services (UK) Ltd	00010117	WCRINV	Customer First	Revenues	w4084/0412	Computer Networking & Cabling
V000205745	WDBC008060	£9,575.89	NORTHGATE Public Services (UK) Ltd	00010117	WCRINV	Customer First	Housing and Benefits	w1575/2100/1511	Computer Networking & Cabling
V000205809	Weed Clearup	£1,260.00	MILTON ABBOT GROUPED PARISH COUNCIL	00010492	WCPRQ	Customer First	CF Case Management	w9606/0441/2202	Local Government
V000206975	WDBC008120	£1,469.52	OKEHAMPTON TOWN COUNCIL	00011653	WCRINV	Commercial Services	Environment Services	w2101/0607	Local Government
V000206976	WDBC008119	£15,674.76	OKEHAMPTON TOWN COUNCIL	00011653	WCRINV	Commercial Services	Environment Services	w2101/0607	Local Government
V000205516	WDBC007942	£1,178.10	SHAW & SONS LTD	00013693	WCRINV	Strategy & Commissioning	Elections	w3014/0404	Stationery
V000205616	WDBC008086	£5,000.00	SOMERSET COUNTY COUNCIL	00013965	WCRINV	Support Services	Finance	w4160/0416	Local Authority
V000206998	0065 3670 69	£748.87	SOUTH WEST WATER BUSINESS	00014100	WCRINV	Commercial Services	Waste	w2701/0221	Water & Sewage Suppliers
V000207066	0065 4752 10	£764.36	SOUTH WEST WATER BUSINESS	00014100	WCRINV	Customer First	Assets	w1161/0211	Water & Sewage Suppliers
V000207067	0065 4817 35	£2,457.79	SOUTH WEST WATER BUSINESS	00014100	WCRINV	Commercial Services	Environment Services	w2400/0211/2982	Water & Sewage Suppliers
V000205569	WDBC007978	£1,507.93	SOUTH WEST WATER LTD	00014113	WCRINV	Customer First	Environmental Health	W1534/0439/2911	Utility Providers
V000205497	000005667400	£523.24	EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services	w2101/0221/2966	Utility Providers
V000205606	000005714170	£1,009.62	EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services	w2400/0221/2982	Utility Providers
V000205607	000005754989	£1,060.05	EDF ENERGY	00014142	WCRINV	Commercial Services	Waste	w2721/0221	Utility Providers
V000206982	000002441672	£1,582.63	EDF ENERGY	00014142	WCRINV	Commercial Services	Environment Services	w2400/0221/2982	Utility Providers
V000207006	multi-orders	£1,000.00	TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Commercial Services	Environment Services	w2300/0200	Local Government
V000205619		£1,500.00	TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Commercial Services	Environment Services	W2300/0200	Local Government
V000205619		£9,000.00	TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Commercial Services	Environment Services	W2300/0439	Local Government
V000207006	multi-orders	£9,000.00	TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Commercial Services	Environment Services	w2300/0439	Local Government
V000205620	WDBC007982	£10,000.00	TAVISTOCK TOWN COUNCIL	00015125	WCRINV	Strategy & Commissioning	Business Development	w1030/0441/3009	Local Government
V000205744	WDBC008068	£1,678.00	K WORTH & CO	00039709	WCRINV	Strategy & Commissioning	Elections	w3010/0316	Removal & Storage
V000205738	contribution	£1,333.00	OKEHAMPTON COMM & RECREATION ASSOCIATION	00076283	WCPRQ	Support Services	SS Case Management	w1311/0440	Charity & Voluntary Organisations
V000205584	Mar 19	£538.68	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0506	Waste Management
V000205586	Haul Jan 19	£1,620.00	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0506	Waste Management
V000205585	Haul Dec 18	£1,980.00	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0506	Waste Management
V000205588	Haul Mar 19	£1,980.00	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0506	Waste Management
V000205587	Haul Feb 19	£2,160.00	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0506	Waste Management
V000205579	Mar 19	£6,864.48	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Environment Services	w2400/0508	Waste Management
V000205584	Mar 19	£13,069.96	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0506	Waste Management
V000205582	R&M Jan 19	£13,276.22	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0301	Waste Management
V000205583	R&M Dec 18	£24,438.74	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0301	Waste Management
V000205580	R&M Mar 19	£25,217.99	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0301	Waste Management
V000205581	R&M Feb 19	£30,753.53	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0301	Waste Management
V000205584	Mar 19	£38,210.55	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2017/0507	Waste Management
V000205584	Mar 19	£122,080.64	FCC ENVIRONMENT LTD	00105989	WCRINV	Commercial Services	Waste	w2701/0506	Waste Management
V000205506		£6,533.00	TAVISTOCK & DISTRICT TRANSPORT PTNRSHIP	00181961	WCPRQ	Support Services	SS Case Management	w1200/0441	Coach & Van Hire
V000205489		£4,620.00	DOLPHIN STAIRLIFTS SOUTH WEST	00195517	WCPRQ	Customer First	Environmental Health	w8001/7016	Equipment
V000205488		£4,765.00	DOLPHIN STAIRLIFTS SOUTH WEST	00195517	WCPRQ	Customer First	Environmental Health	w8001/7016	Equipment
V000205754		£4,890.00	DOLPHIN STAIRLIFTS SOUTH WEST	00195517	WCPRQ	Customer First	Environmental Health	w8001/7016	Equipment
V000205504	WDBC007906	£6,644.39	DEVON COUNTY COUNCIL PENSION FUND	00200211	WCRINV	Support Services	HR	W4009/0122	Pension Scheme
V000205400	May 2019	£43,688.00	DEVON COUNTY COUNCIL PENSION FUND	00200211	WCPRQ	Support Services	Finance	W4009/0916	Pension Scheme
V000205594	WDBC008121	£2,328.03	A D T FIRE & SECURITY	00205258	WCRINV	Customer First	Assets	W1161/0200	Security Services
V000205737		£6,533.00	OKEHAMPTON DIST COMMUNITY TRANSPORT GRP	00213583	WCPRQ	Support Services	SS Case Management	w1200/0441	Charity & Voluntary Organisations
V000205398	WDBC007905	£6,864.00	WEST DEVON BUSINESS INFORMATION POINT	00224831	WCRINV	Strategy & Commissioning	Business Development	W1030/0427/3005	Business Centres
V000205574	WDBC008059	£600.07	P H S GROUP PLC	00236049	WCRINV	Customer First	Assets	w1400/0439/1105	Sanitary Hygiene Services
V000202099		£618.33	P H S GROUP PLC	00236049	WCRINV	Customer First	Assets	W1400/0439/1105	Sanitary Hygiene Services
V000205575	WDBC008059	£648.31	P H S GROUP PLC	00236049	WCRINV	Customer First	Assets	w1400/0439/1104	Sanitary Hygiene Services
V000205573	WDBC008059	£3,559.13	P H S GROUP PLC	00236049	WCRINV	Customer First	Assets	w1161/0439	Sanitary Hygiene Services
V000202077		£3,652.44	P H S GROUP PLC	00236049	WCRINV	Customer First	Assets	W1161/0439	Sanitary Hygiene Services
V000197030		£987.00	LOCAL GOVERNMENT ASSOCIATION	00236625	WCRINV	Strategy & Commissioning	Member Support	w3050/0415	Housing Assoc/Local Authority
V000205505	WDBC008029	£825.00	GREENHILLS TREE SERVICES	00238830	WCRINV	Commercial Services	Environment Services	w2300/0220	Tree Surgeons
V000205782		£1,985.00	R J WEVILL BUILDER	00257109	WCPRQ	Customer First	Environmental Health	w8001/7016	Builders/Building Supplies
V000205613	WDBC008053	£1,696.56	SCI PRINT	00268169	WCRINV	Strategy & Commissioning	Elections	w3014/0403	Printing Services
V000205612	WDBC008052	£3,724.00	SCI PRINT	00268169	WCRINV	Strategy & Commissioning	Elections	w3001/0403	Printing Services
V000205748	WDBC008073	£5,224.10	SCI PRINT	00268169	WCRINV	Strategy & Commissioning	Elections	w3001/0403	Printing Services
V000205397	WDBC008020	£2,090.16	VODAFONE LIMITED	00279556	WCRINV	Support Services	ICT	W4085/0409	Mobile Phone Repairs & Servicing
V000205747	WDBC008072	£1,318.08	ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections	w3010/0407	postage/Frinking Services
V000205395	WDBC008010	£3,617.90	ROYAL MAIL GROUP LTD	00304706	WCRINV	Strategy & Commissioning	Elections	w3001/0407	postage/Frinking Services
V000205735	Contribution	£32,900.00	Torrige, North, Mid and West Devon Citizens Advic	00307884	WCPRQ	Support Services	SS Case Management	w1060/0441	Charity & Voluntary Organisations
V000205753		£1,653.15	SUTCLIFFE PLUMBING & HEATING	00313506	WCPRQ	Customer First	Environmental Health	w8001/7016	Plumbers
V000205780		£4,342.80	SUTCLIFFE PLUMBING & HEATING	00313506	WCPRQ	Customer First	Environmental Health	w8001/7016	Plumbers
V000207052	WDBC007915	£542.93	BIFFA WASTE SERVICES LIMITED	00318190	WCRINV	Customer First	Assets	w1161/0439	Waste Disposal

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V000207051	WDBC007915	£555.67	BIFFA WASTE SERVICES LIMITED	00318190	WCRINV	Customer First	Assets	w1161/0439	Waste Disposal
V000205736	Contribution	£5,100.00	WEST DEVON CVS	00320120	WCPRQ	Support Services	SS Case Management	w1060/0441	Charity & Voluntary Organisations
V000205807	WDBC008087	£2,500.00	YOUNG DEVON	00320269	WCRINV	Strategy & Commissioning	Business Development	w1060/0441	Charity & Voluntary Organisations
V000205804	WDBC008123	£1,108.86	STEVENS LETTING AGENTS	00322830	WCRINV	Customer First	Assets	w1400/0200/1106	Hotel/Accommodation
V000205746	WDBC008118	£1,284.85	PARKMOBILE UK LTD	00326975	WCRINV	Commercial Services	Environment Services	w2101/0422/2414	Telecommunication Engineer
V000204090	WDBC007995	£3,095.00	Homemaker (South West) Limited	00500331	WCRINV	Customer First	Housing and Benefits	W1551/0441	Charity & Voluntary Organisations
V000205797		£6,228.00	KK Controls & Equipment Ltd	00500566	WCRINV	Customer First	Assets	w1161/0200	Electrical Goods
V000205602	WDBC008076	£1,664.00	Co-operative Funeral & Monumental Services	00500762	WCRINV	Customer First	Environmental Health	W0193/9022/2991	Funeral Directors
V000207007	WDBC008109	£608.33	Cyclescheme Ltd	00500814	WCRINV	Support Services	HR	W0475/9461	Government/Organisations
V000207072		£3,614.20	Appeel Ltd	00500980	WCPRQ	Customer First	Environmental Health	W8001/7016	Builders
V000206970		£4,373.60	Appeel Ltd	00500980	WCPRQ	Customer First	Environmental Health	W8001/7016	Builders
V000205793	WDBC008007	£775.50	DCC Cleaning	00501039	WCRINV	Customer First	Assets	w1161/0439	Cleaning & Maintenance Services
V000205793	WDBC008007	£1,621.50	DCC Cleaning	00501039	WCRINV	Customer First	Assets	w1161/0439	Cleaning & Maintenance Services
V000205778		£2,674.40	D R Jones (Yeovil) Ltd	00501064	WCPRQ	Customer First	Environmental Health	w8001/7016	Builders/Building Supplies
V000205491	WDBC008048	£500.00	C & M Services	00501675	WCRINV	Customer First	Assets	w1400/0439/1105	Cleaning & Maintenance Services
V000207010	WDBC008127	£2,501.90	Tavistock BID Ltd	00502017	WCRINV	Support Services	SS Case Management	w9620/0917	Government/Organisations
V000205757		£1,854.00	Handicare Accessibility Ltd	00502040	WCPRQ	Customer First	Environmental Health	w8001/7016	Stair lifts
V000205755		£3,225.00	Handicare Accessibility Ltd	00502040	WCPRQ	Customer First	Environmental Health	w8001/7016	Stair lifts
V000205785		£4,847.30	Richcraft Maintenance	00502108	WCPRQ	Customer First	Environmental Health	w8001/7016	Builders
V000205590		£647.00	D R Hambly Gas Engineer	00502134	WCRINO	Customer First	Assets	W1400/0200/1105	Boiler Cleaning, Servicing & Repair
V000205455	968432908	£560.12	BRITISH GAS BUSINESS (Refs start 6*****)	00502422	WCRINV	Commercial Services	Environment Services	w2400/0221/2981	Utility Providers
V000205568	WDBC008075	£1,025.55	KCS (Kent County Supplies)	00502796	WCRINV	Support Services	ICT	W4087/0402	Printer/scanner/copier Services
V000205520	WDBC008049	£1,099.10	FloGas	00503160	WCRINV	Customer First	Assets	w1400/0207/1104	Gas Suppliers
V000206973	WDBC008097	£510.00	Oaktree Occasions	00503272	WCRINV	Strategy & Commissioning	Member Support	w3050/0415	Catering - Food & Drink Supplies
V000205510	WDBC008013	£11,500.00	KPMG LLP	00503379	WCRINV	Customer First	Assets	W1105/0425/3086	Auditors
V000205511	WDBC008025	£2,000.00	OCRA Pavilion in the Park	00503411	WCRINV	Customer First	Assets	W1311/0440	Clubs & Associations
V000206969		£695.50	Moorland Fuels	00503465	WCPRQ	Customer First	Environmental Health	W8003/7016	Fuel Manufacturers
V000204012		£506.50	Sheamus Machin	00503516	WCRINV	Customer First	Development Management	W1020/0425	Planning Consultants
V000207071		£677.40	Womble Bond Dickinson (UK) LLP	00504011	WCPRQ	Customer First	Assets	W1105/0424/3087	Solicitors
V000205810		£8,862.00	North Tawton RFC Social Club	00504020	WCPRQ	Customer First	Placemaking	w1302/0440/2545	Clubs & Associations
V000205341	WDBC008034	£505.00	Rightmove Group Ltd	00504059	WCRINV	Customer First	Assets	W1400/0406	Estate Agents
V000205592		£1,000.00	Happy Energy	00504075	WCPRQ	Customer First	Environmental Health	w8003/7016	Building Maintenance & Repairs
V000205593		£1,000.00	Happy Energy	00504075	WCPRQ	Customer First	Environmental Health	w8003/7016	Building Maintenance & Repairs
V000205566	WDBC008063	£2,000.00	Arlingclose Ltd	00504083	WCRINV	Support Services	Finance	W4103/0425	Consultancy Fees
V000205598	WDBC008045	£580.79	Arval (BNP Paribas Group)	00504093	WCRINV	Customer First	Localities	W1013/0315	Automotive - Garages etc
V000204000	Rental	£580.79	Arval (BNP Paribas Group)	00504093	WCRINV	Customer First	Localities	W1013/0315	Automotive - Garages etc
V000205401	WDBC008002	£8,800.00	Cushman & Wakefield	00504094	WCRINV	Customer First	Assets	W1104/0425	Consultancy Fees
V000205517	WDBC007998	£500.00	Tavistock Heritage Trust	00504114	WCRINV	Customer First	Assets	w1030/0212	Charity & Voluntary Organisations
V000205779		£4,206.11	Coombe Plumbing & Heating	00504119	WCPRQ	Customer First	Environmental Health	w8001/7016	Plumbers
V000207000	WDBC007882	£801.60	The Helping Hand Company	00504147	WCRINV	Commercial Services	Waste	W2017/0441/2553	Equipment
V000205805	WDBC007882	£1,699.04	The Helping Hand Company	00504147	WCRINV	Commercial Services	Waste	w2017/0441/2553	Equipment
V000206999	WDBC007882	£2,793.00	The Helping Hand Company	00504147	WCRINV	Commercial Services	Waste	W2017/0441/2553	Equipment
V000205611	WDBC008089	£950.00	Cornwall & Devon Logistics Ltd	00504157	WCRINV	Commercial Services	Waste	w2701/0406	Recycling
V000205591	WDBC007810	£836.46	Reach Publishing Services	00504173	WCRINV	Customer First	Revenues	w1568/0405	Publishers & Publications
V000205811	goal posts	£3,439.00	North Tawton Town Council	00504182	WCPRQ	Customer First	Placemaking	w1302/0440/2544	Government/Organisations