

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Oct-17	MOOR THAN MEETS THE EYE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.07	Supplies and Services	130645
06-Oct-17	CONSERVATION WORKS	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.36	Supplies and Services	130645
06-Oct-17	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.42	Supplies and Services	130645
06-Oct-17	INFORMATION TECHNOLOGY	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.42	Supplies and Services	130645
06-Oct-17	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£1.64	Travel and Transport	130666
06-Oct-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2.78	Supplies and Services	130662
06-Oct-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	130663
06-Oct-17	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£4.67	Travel and Transport	130647
06-Oct-17	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£7.39	Supplies and Services	130645
06-Oct-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.01	Premises	130657
06-Oct-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.83	Supplies and Services	130643
06-Oct-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.95	Premises	130656
06-Oct-17	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130645
06-Oct-17	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130645
06-Oct-17	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130645
06-Oct-17	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130645
06-Oct-17	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130645
06-Oct-17	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130645
06-Oct-17	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130645
06-Oct-17	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130645
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	130645
06-Oct-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.30	Premises	130658
06-Oct-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SOBY, TOM	£19.80	Travel and Transport	130690
06-Oct-17	MOOR THAN MEETS THE EYE	HOSPITALITY	SEASONED KITCHEN, THE	£20.00	Supplies and Services	130661
06-Oct-17	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	130645
06-Oct-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	130647
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£29.73	Premises	130648
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£29.77	Travel and Transport	130647
06-Oct-17	RANGER SERVICE	VOLUNTEERS	BABCOCK LDP LLP	£30.00	Supplies and Services	130686
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£32.50	Supplies and Services	130691
06-Oct-17	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£33.49	Travel and Transport	130666
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£34.00	Supplies and Services	130691
06-Oct-17	FORWARD PLANNING AND COMMUNITY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£34.73	Travel and Transport	130647
06-Oct-17	FORWARD PLANNING AND COMMUNITY	TRAINING	DEVON COMMUNITIES TOGETHER	£45.00	Supplies and Services	130689
06-Oct-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£47.63	Premises	130651
06-Oct-17	NATURALLY HEALTHY	PROJECTS	LIFE OUTSIDE,A	£50.00	Supplies and Services	130673
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130691
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130691
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130691
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130691
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130691
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130691
06-Oct-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT CONTRACTS	TEIGNBRIDGE DISTRICT COUNCIL	£52.02	Employee Related	130671
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£52.32	Supplies and Services	130681
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£52.32	Supplies and Services	130681

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06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£52.32	Supplies and Services	130681
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£65.00	Supplies and Services	130691
06-Oct-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£65.19	Premises	130652
06-Oct-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£72.00	Supplies and Services	130643
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£80.00	Supplies and Services	130680
06-Oct-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£82.46	Premises	130649
06-Oct-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£87.00	Employee Related	130646
06-Oct-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£91.02	Supplies and Services	130682
06-Oct-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£92.75	Travel and Transport	130647
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£104.23	Supplies and Services	130676
06-Oct-17	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£109.64	Premises	130654
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£120.00	Supplies and Services	130680
06-Oct-17	HILL FARM PROJECT (PCF)	OFFICER PUBLIC TRANSPORT	DUCHY OF CORNWALL OFFICE (LISK)	£123.00	Travel and Transport	130628
06-Oct-17	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	130645
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£139.03	Supplies and Services	130676
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£144.71	Supplies and Services	130676
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£144.71	Supplies and Services	130676
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£144.86	Supplies and Services	130676
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£159.36	Supplies and Services	130676
06-Oct-17	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£160.00	Third Party Payments	130687
06-Oct-17	NATURALLY HEALTHY	PROJECTS	LIFE OUTSIDE,A	£160.00	Supplies and Services	130673
06-Oct-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£162.45	Supplies and Services	130668
06-Oct-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£164.97	Premises	130655
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130646
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£173.71	Supplies and Services	130676
06-Oct-17	RANGER SERVICE	VOLUNTEERS	BABCOCK LDP LLP	£185.00	Supplies and Services	130686
06-Oct-17	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£190.00	Supplies and Services	130672
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£200.00	Supplies and Services	130677
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£200.00	Supplies and Services	130677
06-Oct-17	EDUCATION SERVICE	TRAINING	ST JOHN AMBULANCE (DEVON)	£210.00	Supplies and Services	130667
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTEGRATED WATER SERVICES LTD	£217.00	Supplies and Services	130697
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£231.71	Supplies and Services	130676
06-Oct-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£252.00	Supplies and Services	130669
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£292.32	Supplies and Services	130681
06-Oct-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£294.57	Supplies and Services	130684
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£299.50	Supplies and Services	130691
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£300.00	Supplies and Services	130678
06-Oct-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£316.49	Travel and Transport	130647
06-Oct-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARSONS, ETHAN	£316.80	Supplies and Services	130615
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£330.00	Supplies and Services	130678
06-Oct-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£359.38	Supplies and Services	130683
06-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£370.25	Premises	130653
06-Oct-17	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£398.09	Premises	130642
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£427.50	Supplies and Services	130680
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£440.00	Supplies and Services	130677
06-Oct-17	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£559.43	Premises	130665

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06-Oct-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£677.86	Premises	130650
06-Oct-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£733.45	Travel and Transport	130647
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£914.00	Supplies and Services	130670
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£951.72	Supplies and Services	130670
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£988.80	Supplies and Services	130670
06-Oct-17	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,125.00	Premises	130664
06-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,400.00	Supplies and Services	130679
06-Oct-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT CONTRACTS	TEIGNBRIDGE DISTRICT COUNCIL	£1,840.00	Employee Related	130671
06-Oct-17	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£2,088.00	Supplies and Services	130685
06-Oct-17	FORWARD PLANNING AND COMMUNITY	GRANT AID	SOUTH BRENT RECREATION ASSOC	£2,220.00	Supplies and Services	130696
06-Oct-17	CONSERVATION WORKS	VEHICLE LEASE	LEX AUTOLEASE LTD	£3,753.84	Travel and Transport	130674
06-Oct-17	RANGER SERVICE	VEHICLE LEASE	LEX AUTOLEASE LTD	£3,767.28	Travel and Transport	130674
06-Oct-17	RANGER SERVICE	VEHICLE LEASE	LEX AUTOLEASE LTD	£4,312.68	Travel and Transport	130674
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£7,057.80	Supplies and Services	130670
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£12,199.32	Supplies and Services	130670
06-Oct-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£18,923.16	Supplies and Services	130670
17-Oct-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK NEWSPAPERS LTD	-£89.64	Supplies and Services	93261
17-Oct-17	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	HEATER SHOP	£3.50	Premises	130750
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£5.50	Supplies and Services	130708
17-Oct-17	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	WESTEC	£6.00	Supplies and Services	130713
17-Oct-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£6.30	Travel and Transport	130747
17-Oct-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£6.32	Supplies and Services	130733
17-Oct-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CHALLISS, PETER	£6.75	Travel and Transport	130748
17-Oct-17	MOOR THAN MEETS THE EYE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£7.61	Travel and Transport	130745
17-Oct-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	PITBITZ LTD T/A GAZEBOSHOP	£8.00	Supplies and Services	130722
17-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£9.00	Supplies and Services	130711
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£9.90	Supplies and Services	130710
17-Oct-17	MOOR THAN MEETS THE EYE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£10.00	Travel and Transport	130698
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£10.50	Supplies and Services	130705
17-Oct-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD(POSTAGEBYPHONE)	£11.00	Supplies and Services	130751
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£11.01	Supplies and Services	130701
17-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	130715
17-Oct-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£17.53	Supplies and Services	130733
17-Oct-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	130743
17-Oct-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£20.60	Premises	130732
17-Oct-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	130715
17-Oct-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	PITBITZ LTD T/A GAZEBOSHOP	£24.00	Supplies and Services	130722
17-Oct-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	130745
17-Oct-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	PITBITZ LTD T/A GAZEBOSHOP	£25.00	Supplies and Services	130722
17-Oct-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£26.48	Supplies and Services	130734
17-Oct-17	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	WESTEC	£28.99	Supplies and Services	130713
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£30.00	Supplies and Services	130725
17-Oct-17	COMMUNICATIONS SERVICE	PROJECTS	SOUTH WEST COLOUR LABS LTD	£30.00	Supplies and Services	130739
17-Oct-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£30.80	Supplies and Services	130688
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£34.08	Travel and Transport	130745
17-Oct-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£34.20	Supplies and Services	130734

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17-Oct-17	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGE MEMBERSHIP	£35.00	Supplies and Services	130765
17-Oct-17	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£40.40	Travel and Transport	130699
17-Oct-17	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£42.28	Third Party Payments	130660
17-Oct-17	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£44.00	Supplies and Services	130693
17-Oct-17	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£44.78	Travel and Transport	130745
17-Oct-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£46.99	Supplies and Services	130734
17-Oct-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£47.36	Supplies and Services	130734
17-Oct-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£47.98	Supplies and Services	130758
17-Oct-17	COMMUNICATIONS SERVICE	PROJECTS	SOUTH WEST COLOUR LABS LTD	£50.00	Supplies and Services	130739
17-Oct-17	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£59.50	Supplies and Services	130694
17-Oct-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£64.20	Premises	130737
17-Oct-17	MOOR THAN MEETS THE EYE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£65.00	Travel and Transport	130698
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£65.45	Supplies and Services	130705
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£75.00	Supplies and Services	130708
17-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£75.00	Supplies and Services	130707
17-Oct-17	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£75.00	Supplies and Services	130692
17-Oct-17	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£76.52	Supplies and Services	130744
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£81.00	Supplies and Services	130723
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£86.40	Supplies and Services	130724
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£86.40	Supplies and Services	130724
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£86.40	Supplies and Services	130724
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£86.40	Supplies and Services	130724
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£86.40	Supplies and Services	130724
17-Oct-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£87.00	Employee Related	130718
17-Oct-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	OKEHAMPTON TIMES	£89.64	Supplies and Services	130702
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£89.70	Supplies and Services	130756
17-Oct-17	VISITOR CENTRES GENERAL	TRAINING	ASSOC.FOR CULTURAL ENTERPRISES	£90.00	Supplies and Services	130712
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£96.89	Travel and Transport	130745
17-Oct-17	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£100.00	Supplies and Services	130746
17-Oct-17	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£100.00	Supplies and Services	130746
17-Oct-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£100.61	Travel and Transport	130745
17-Oct-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£111.00	Supplies and Services	130734
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£119.70	Supplies and Services	130756
17-Oct-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£122.44	Supplies and Services	130733
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£134.70	Supplies and Services	130725
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£134.70	Supplies and Services	130725
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£135.00	Supplies and Services	130710
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£135.00	Supplies and Services	130724
17-Oct-17	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£145.00	Supplies and Services	130714
17-Oct-17	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£150.00	Supplies and Services	130695
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LILY WARNE WOOL	£150.00	Supplies and Services	130755
17-Oct-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£151.47	Supplies and Services	130702
17-Oct-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£157.50	Supplies and Services	130721
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130718
17-Oct-17	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£169.00	Supplies and Services	130752

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£170.00	Supplies and Services	130757
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£170.00	Supplies and Services	130757
17-Oct-17	MOOR THAN MEETS THE EYE	PROJECTS	MASON, PETER F	£171.90	Supplies and Services	130753
17-Oct-17	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	130736
17-Oct-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£189.00	Supplies and Services	130726
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£200.00	Supplies and Services	130757
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£200.00	Supplies and Services	130757
17-Oct-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	OKEHAMPTON TIMES	£201.96	Supplies and Services	130762
17-Oct-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	OKEHAMPTON TIMES	£201.96	Supplies and Services	130702
17-Oct-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£205.20	Supplies and Services	130727
17-Oct-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	ALWAYS CLEANSING LTD	£210.00	Premises	130740
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£255.00	Supplies and Services	130706
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LILY WARNE WOOL	£285.00	Supplies and Services	130755
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£298.50	Supplies and Services	130725
17-Oct-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£311.30	Travel and Transport	130745
17-Oct-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	R & M LANDSCAPING	£325.00	Supplies and Services	130728
17-Oct-17	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	HEATER SHOP	£353.60	Premises	130750
17-Oct-17	NATURALLY HEALTHY	PROJECTS	WOOD & RUSH	£360.00	Supplies and Services	130754
17-Oct-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£490.24	Supplies and Services	130744
17-Oct-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£490.56	Employee Related	130704
17-Oct-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£494.40	Employee Related	130703
17-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	130715
17-Oct-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	130716
17-Oct-17	HUMAN RESOURCES	TRAINING	EPLUS GLOBAL LTD	£600.00	Supplies and Services	130730
17-Oct-17	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	HEATER SHOP	£637.00	Premises	130750
17-Oct-17	HUMAN RESOURCES	TRAINING	RIVER TRAINING	£700.00	Supplies and Services	130763
17-Oct-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£715.49	Travel and Transport	130745
17-Oct-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BOOTY, BRYAN	£740.00	Supplies and Services	130700
17-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LILY WARNE WOOL	£790.00	Supplies and Services	130755
17-Oct-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	130735
17-Oct-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	130715
17-Oct-17	MOOR THAN MEETS THE EYE	PROJECTS	GUILD OF ST LAWRENCE (PROJECT)	£1,800.00	Supplies and Services	130742
17-Oct-17	HUMAN RESOURCES	HEALTH AND SAFETY	PEAK DISTRICT NPA	£2,187.81	Supplies and Services	130719
17-Oct-17	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£2,304.16	Supplies and Services	130741
17-Oct-17	LAND MANAGEMENT	GRANT AID	CHAGFORD COMMONERS HLS/UELS ASSO	£3,000.00	Supplies and Services	130764
17-Oct-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD(POSTAGEBYPHONE)	£3,000.00	Supplies and Services	130751
17-Oct-17	LEGAL SERVICES	SPECIALIST SUPPORT	FRANCIS TAYLOR BUILD	£3,200.00	Third Party Payments	130766
17-Oct-17	FORWARD PLANNING AND COMMUNITY	GRANT AID	BRIDFORD VILLAGE HALL	£3,500.00	Supplies and Services	130731
17-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	MARKS BUILDING SERVICES LTD	£4,411.00	Premises	130709
25-Oct-17	DEVELOPMENT CONTROL	EX-GRATIA COMPENSATION AWARDS	RUSTON PLANNING LTD	£3,800.00	Supplies and Services	130800
27-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93262
27-Oct-17	COMMUNICATIONS SERVICE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£2.46	Travel and Transport	130785
27-Oct-17	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£2.46	Travel and Transport	130785
27-Oct-17	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£3.28	Travel and Transport	130786
27-Oct-17	CENTRAL CORE	PUBLICATIONS	CIPFA BUSINESS LTD	£3.75	Supplies and Services	130781
27-Oct-17	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	WESTEC	£6.00	Supplies and Services	130768

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Oct-17	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£7.50	Travel and Transport	130786
27-Oct-17	ARCHAEOLOGY	HISTORIC ENVIRONMENT RECORD	RICHARDS, MS ANN	£12.60	Supplies and Services	130789
27-Oct-17	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£13.51	Supplies and Services	130778
27-Oct-17	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	130770
27-Oct-17	COMMUNICATIONS SERVICE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£28.90	Travel and Transport	130785
27-Oct-17	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£28.90	Travel and Transport	130785
27-Oct-17	ARCHAEOLOGY	HISTORIC ENVIRONMENT RECORD	RICHARDS, MS ANN	£31.50	Supplies and Services	130789
27-Oct-17	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£39.58	Travel and Transport	130786
27-Oct-17	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£45.00	Premises	130792
27-Oct-17	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£45.00	Premises	130794
27-Oct-17	VISITOR MANAGEMENT AND FACILITIES	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£45.26	Travel and Transport	130738
27-Oct-17	HUMAN RESOURCES	TRAINING	BRECON BEACON NATIONAL PARK	£50.00	Supplies and Services	130771
27-Oct-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£51.32	Supplies and Services	130778
27-Oct-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£53.55	Supplies and Services	130720
27-Oct-17	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	WESTEC	£63.49	Supplies and Services	130768
27-Oct-17	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£67.72	Travel and Transport	130779
27-Oct-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£87.00	Employee Related	130774
27-Oct-17	VISITOR CENTRES GENERAL	ELECTRICITY	ARQIVA LTD	£94.75	Premises	130784
27-Oct-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR PRESERVATION ASSOC.	£130.00	Supplies and Services	130796
27-Oct-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£146.12	Supplies and Services	130783
27-Oct-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	130770
27-Oct-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130774
27-Oct-17	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	NORTH DEVON+	£174.00	Supplies and Services	130787
27-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£179.58	Premises	130793
27-Oct-17	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£182.29	Supplies and Services	130777
27-Oct-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£196.88	Supplies and Services	130769
27-Oct-17	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£200.00	Third Party Payments	130782
27-Oct-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	DLP (PLANNING)LTD	£207.40	Supplies and Services	130791
27-Oct-17	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£223.50	Supplies and Services	130788
27-Oct-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£234.56	Employee Related	130775
27-Oct-17	LEGAL SERVICES	TRAINING	LLG ENTERPRISES LTD	£250.00	Supplies and Services	130761
27-Oct-17	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£258.47	Premises	130780
27-Oct-17	RANGER SERVICE	ELECTRICITY	ARQIVA LTD	£284.25	Premises	130784
27-Oct-17	CENTRAL CORE	PUBLICATIONS	CIPFA BUSINESS LTD	£320.00	Supplies and Services	130781
27-Oct-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£417.60	Employee Related	130773
27-Oct-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£496.00	Employee Related	130776
27-Oct-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	VILLAGE,SIMON FW	£500.00	Supplies and Services	130797
27-Oct-17	HILL FARM PROJECT (PCF)	TRAINING	DS TRAINING (SW) LTD	£555.00	Supplies and Services	130798
27-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	130795
27-Oct-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	130795
27-Oct-17	HILL FARM PROJECT (PCF)	TRAINING	DS TRAINING (SW) LTD	£700.00	Supplies and Services	130798
27-Oct-17	VISITOR CENTRES GENERAL	RADIO LICENCE	ARQIVA LTD	£811.50	Supplies and Services	130784
27-Oct-17	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	QUADRANT SURVEYS LTD	£875.00	Premises	130799
27-Oct-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	DLP (PLANNING)LTD	£1,037.00	Supplies and Services	130791
27-Oct-17	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£1,575.00	Supplies and Services	130790
27-Oct-17	RANGER SERVICE	RADIO LICENCE	ARQIVA LTD	£2,434.50	Supplies and Services	130784

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Oct-17	VISITOR CENTRES GENERAL	VISITOR SURVEY	LG PERSONNEL	£2,446.00	Supplies and Services	130772
27-Oct-17	VISITOR CENTRES GENERAL	VISITOR SURVEY	LG PERSONNEL	£2,912.00	Supplies and Services	130772