

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Apr-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£152.76	Supplies and Services	129513
07-Apr-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	BARTLETT LTD	£152.76	Premises	129513
07-Apr-17	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP 2000 COMPUTERS LTD	£330.00	Supplies and Services	129507
07-Apr-17	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP 2000 COMPUTERS LTD	£1,080.00	Supplies and Services	129507
07-Apr-17	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP 2000 COMPUTERS LTD	£1,115.00	Supplies and Services	129507
07-Apr-17	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£31.50	Travel and Transport	129497
07-Apr-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	CRISTIE DATA LTD	£1,364.82	Supplies and Services	129501
07-Apr-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	CRISTIE DATA LTD	£1,499.00	Supplies and Services	129501
07-Apr-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	CRISTIE DATA LTD	£1,550.00	Supplies and Services	129501
07-Apr-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	CRISTIE DATA LTD	£5,971.88	Supplies and Services	129500
07-Apr-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	CRISTIE SOFTWARE LTD	£105.06	Supplies and Services	129503
07-Apr-17	VISITOR MANAGEMENT AND FACILITIES	GRANT AID	DARTMOOR FOREST PARISH COUNCIL	£3,000.00	Supplies and Services	129509
07-Apr-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DEVON COUNTY SHOW	£717.25	Supplies and Services	129517
07-Apr-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	129516
07-Apr-17	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£50.00	Premises	129519
07-Apr-17	OFFICE ACCOMMODATION -	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£100.00	Premises	129515
07-Apr-17	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£52.52	Premises	129493
07-Apr-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	EDWARD HITCHEN ASSOCIATES LTD	£1,160.00	Supplies and Services	129491
07-Apr-17	ARCHAEOLOGY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£25.00	Supplies and Services	129512
07-Apr-17	ARCHAEOLOGY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£287.00	Supplies and Services	129512
07-Apr-17	ARCHAEOLOGY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£409.00	Supplies and Services	129512
07-Apr-17	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£917.00	Supplies and Services	129514
07-Apr-17	DEVELOPMENT CONTROL	CONTRACT/SERVICES	EXEGESIS SDM LTD	£9,724.99	Supplies and Services	129511
07-Apr-17	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£2,395.51	Supplies and Services	129518
07-Apr-17	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£6,392.88	Supplies and Services	129508
07-Apr-17	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	INDUSTRIAL MEDICAL & SAFETY SERV	£2,375.00	Third Party Payments	129522
07-Apr-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	129495
07-Apr-17	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£36.00	Travel and Transport	129495
07-Apr-17	CENTRAL SERVICES	TELEPHONE CALLS	MEETINGZONE LTD	£10.30	Supplies and Services	129499
07-Apr-17	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£559.43	Premises	129506
07-Apr-17	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,125.00	Premises	129505
07-Apr-17	EDUCATION SERVICE	GRANT AID	NORTH BOVEY CONSERVATION GROUP	£250.00	Supplies and Services	129521
07-Apr-17	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	POOLE, BRIAN	£12.15	Travel and Transport	129498
07-Apr-17	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	SOBY, TOM	£31.50	Travel and Transport	129496
07-Apr-17	HIGHER UPPACOTT	SEWERAGE RATES	SOUTH WEST WATER SERVICES LTD	£384.17	Premises	129510
07-Apr-17	HILL FARM PROJECT (PCF)	TRAINING	ST BONIFACE VET CLINIC LTD	£240.00	Supplies and Services	129492
07-Apr-17	EDUCATION SERVICE	GRANT AID	STICKLEPATH & OKEHAMPTON CON GRP	£250.00	Supplies and Services	129520
07-Apr-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT CONTRACTS	TEIGNBRIDGE DISTRICT COUNCIL	£1,380.00	Employee Related	129494
07-Apr-17	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£2,025.67	Supplies and Services	129504
07-Apr-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	WEMCO LTD	£554.32	Premises	129502
12-Apr-17	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£264.05	Supplies and Services	129525
12-Apr-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	129523
12-Apr-17	EDUCATION SERVICE	GRANT AID	CHAGFORD CONSERVATION GROUP	£250.00	Supplies and Services	129573
12-Apr-17	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£37.50	Supplies and Services	129534
12-Apr-17	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£75.00	Supplies and Services	129535
12-Apr-17	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£28.39	Third Party Payments	129539

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12-Apr-17	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRESERVATION ASSOC.	£534.46	Supplies and Services	129571
12-Apr-17	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93213
12-Apr-17	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	129524
12-Apr-17	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	129524
12-Apr-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£529.38	Third Party Payments	129529
12-Apr-17	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£16.00	Third Party Payments	129531
12-Apr-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON COUNTY COUNCIL	-£20.00	Third Party Payments	93214
12-Apr-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON COUNTY COUNCIL	-£20.00	Third Party Payments	93214
12-Apr-17	CENTRAL SERVICES	MOT CHARGES	EDEN NEWTON ABBOT	£40.00	Travel and Transport	129528
12-Apr-17	CENTRAL SERVICES	SERVICING & MAINTENANCE	EDEN NEWTON ABBOT	£294.17	Travel and Transport	129528
12-Apr-17	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	129555
12-Apr-17	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	HARRISON, VAL MRS	£15.30	Travel and Transport	129560
12-Apr-17	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.00	Travel and Transport	129561
12-Apr-17	COMMUNICATIONS SERVICE	TRAVELLING OFFICERS - SUBSISTENCE	NATIONAL PARKS UK	£102.71	Travel and Transport	129567
12-Apr-17	MOOR THAN MEETS THE EYE	GRANT AID	NATURAL ENGLAND	£8,168.38	Supplies and Services	129570
12-Apr-17	MOOR THAN MEETS THE EYE	PROJECTS	OAKFORD ARCHAEOLOGY LTD	£875.00	Supplies and Services	129536
12-Apr-17	MOOR THAN MEETS THE EYE	PROJECTS	OAKLEY, MRS N M	£2,500.00	Supplies and Services	129575
12-Apr-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£1.89	Supplies and Services	129574
12-Apr-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£182.56	Supplies and Services	129574
12-Apr-17	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£4,341.00	Supplies and Services	129544
12-Apr-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD	£15.00	Supplies and Services	129587
12-Apr-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD	£3,700.00	Supplies and Services	129587
12-Apr-17	MOOR THAN MEETS THE EYE	PROJECTS	REDDAWAY	£2,500.00	Supplies and Services	129569
12-Apr-17	HUMAN RESOURCES	PERSONNEL SERVICES	REED BUSINESS INFORMATION LTD	£567.00	Third Party Payments	129537
12-Apr-17	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£987.00	Supplies and Services	129558
12-Apr-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	SCRIBBLE & INK (INKOST)	£101.16	Supplies and Services	129547
12-Apr-17	CENTRAL SERVICES	HOSPITALITY	SELECT VENDING (WHOLESALE) LTD	-£4.08	Supplies and Services	93215
12-Apr-17	CENTRAL SERVICES	HOSPITALITY	SELECT VENDING (WHOLESALE) LTD	£117.33	Supplies and Services	129559
12-Apr-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	SOUTH WEST HIGHWAYS LTD (EXETER)	£138.00	Travel and Transport	129533
12-Apr-17	CENTRAL SERVICES	CONTRACT/SERVICES	VIDEONATIONS LTD	£195.00	Supplies and Services	129572
12-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£92.68	Supplies and Services	129541
12-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£104.28	Supplies and Services	129541
12-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£106.25	Supplies and Services	129541
12-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£127.48	Supplies and Services	129541
12-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£150.22	Supplies and Services	129540
12-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£150.22	Supplies and Services	129540
12-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£362.50	Supplies and Services	129541
12-Apr-17	RANGER SERVICE	UNIFORMS	WILLOW EMBROIDERY	£6.00	Supplies and Services	129564
12-Apr-17	RANGER SERVICE	VOLUNTEERS	WILLOW EMBROIDERY	£10.00	Supplies and Services	129566
12-Apr-17	RANGER SERVICE	VOLUNTEERS	WILLOW EMBROIDERY	£18.00	Supplies and Services	129565
12-Apr-17	RANGER SERVICE	VOLUNTEERS	WILLOW EMBROIDERY	£42.00	Supplies and Services	129565
12-Apr-17	RANGER SERVICE	VOLUNTEERS	WILLOW EMBROIDERY	£45.00	Supplies and Services	129564
12-Apr-17	VISITOR CENTRES GENERAL	UNIFORMS	WILLOW EMBROIDERY	£48.00	Supplies and Services	129563
12-Apr-17	CONSERVATION WORKS	UNIFORMS	WILLOW EMBROIDERY	£60.00	Supplies and Services	129562
12-Apr-17	RANGER SERVICE	VOLUNTEERS	WILLOW EMBROIDERY	£69.00	Supplies and Services	129565
12-Apr-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£606.13	Supplies and Services	129557

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12-Apr-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£2,406.00	Supplies and Services	129557
12-Apr-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£11,237.73	Supplies and Services	129557
21-Apr-17	HILL FARM PROJECT (PCF)	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£189.53	Employee Related	129553
21-Apr-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£346.92	Employee Related	129552
21-Apr-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£435.49	Employee Related	129551
21-Apr-17	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£10.47	Travel and Transport	129583
21-Apr-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	129583
21-Apr-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£49.37	Travel and Transport	129583
21-Apr-17	MOOR THAN MEETS THE EYE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.09	Travel and Transport	129583
21-Apr-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£90.43	Travel and Transport	129583
21-Apr-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£240.83	Travel and Transport	129583
21-Apr-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£768.69	Travel and Transport	129583
21-Apr-17	HUMAN RESOURCES	TRAINING	BRIDGWATER & TAUNTON COLLEGE	£280.00	Supplies and Services	129581
21-Apr-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BRIGHTSEA PRINT GROUP	£208.00	Supplies and Services	129546
21-Apr-17	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£207.00	Supplies and Services	129596
21-Apr-17	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£61.54	Supplies and Services	129578
21-Apr-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£490.24	Supplies and Services	129578
21-Apr-17	CONSERVATION WORKS	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	129532
21-Apr-17	ACCESS TO OPEN LAND	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	129532
21-Apr-17	FORWARD PLANNING AND COMMUNITY	PARTNERSHIP CONTRIBUTIONS	DIVERSE REGENERATION CO CIC, THE	£6,900.00	Supplies and Services	129594
21-Apr-17	MOOR THAN MEETS THE EYE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£44.58	Travel and Transport	129543
21-Apr-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£36.19	Supplies and Services	129577
21-Apr-17	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£420.00	Supplies and Services	129613
21-Apr-17	RANGER SERVICE	VOLUNTEERS	HAWORTH, ROBERT	£2.25	Supplies and Services	129611
21-Apr-17	RANGER SERVICE	VOLUNTEERS	HAWORTH, ROBERT	£4.05	Supplies and Services	129611
21-Apr-17	RANGER SERVICE	VOLUNTEERS	HAWORTH, ROBERT	£20.70	Supplies and Services	129611
21-Apr-17	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	LYRECO UK LTD	£4.13	Supplies and Services	129549
21-Apr-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£12.72	Supplies and Services	129549
21-Apr-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£16.66	Supplies and Services	129549
21-Apr-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£22.74	Supplies and Services	129549
21-Apr-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£36.58	Supplies and Services	129549
21-Apr-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£49.98	Supplies and Services	129549
21-Apr-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£211.52	Supplies and Services	129549
21-Apr-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£165.38	Supplies and Services	129542
21-Apr-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£196.88	Supplies and Services	129527
21-Apr-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	MISS IVY EVENTS LTD	£40.50	Supplies and Services	129597
21-Apr-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	MISS IVY EVENTS LTD	£67.50	Supplies and Services	129597
21-Apr-17	INFORMATION TECHNOLOGY	WEBSITE	NATIONAL PARKS UK (PORTAL)	£10,000.00	Supplies and Services	129616
21-Apr-17	DEVELOPMENT CONTROL	LEGAL CHARGES	OBELUS LIMITED	£387.90	Supplies and Services	129605
21-Apr-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	OKEHAMPTON & DISTRICT AGRI ASSOC	£190.50	Supplies and Services	129612
21-Apr-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£201.96	Supplies and Services	129556
21-Apr-17	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£135.00	Supplies and Services	129595
21-Apr-17	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£162.00	Supplies and Services	129595
21-Apr-17	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£486.00	Supplies and Services	129595
21-Apr-17	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£729.00	Supplies and Services	129595
21-Apr-17	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£169.00	Supplies and Services	129580

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21-Apr-17	CENTRAL SERVICES	INSURANCE	SOUTH DOWNS NPA	£2,000.00	Supplies and Services	129582
21-Apr-17	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£369.00	Third Party Payments	129568
21-Apr-17	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER SERVICES LTD	£105.75	Premises	129609
21-Apr-17	NATURAL ENVIRONMENT PAY & TRAVEL	UNIFORMS	SPRAYWAY LTD	£493.40	Supplies and Services	129615
21-Apr-17	NATURAL ENVIRONMENT PAY & TRAVEL	UNIFORMS	SPRAYWAY LTD	£698.28	Supplies and Services	129615
21-Apr-17	NATURAL ENVIRONMENT PAY & TRAVEL	UNIFORMS	SPRAYWAY LTD	£12,633.63	Supplies and Services	129614
21-Apr-17	FORWARD PLANNING AND COMMUNITY	GRANT AID	STICKLEPATH HERITAGE GROUP	£503.40	Supplies and Services	129610
21-Apr-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	129576
21-Apr-17	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£13.79	Supplies and Services	129592
21-Apr-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£52.84	Supplies and Services	129592
21-Apr-17	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£181.43	Supplies and Services	129591
21-Apr-17	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£984.30	Supplies and Services	129554
21-Apr-17	MOOR THAN MEETS THE EYE	PROJECTS	WILD WORK	£80.00	Supplies and Services	129545
21-Apr-17	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	WILLCOCKS CR & CO LIMITED	£9.80	Premises	129548
21-Apr-17	ACCESS TO OPEN LAND	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	129550
21-Apr-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£85.22	Supplies and Services	129588
21-Apr-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£239.42	Supplies and Services	129589
21-Apr-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£450.36	Supplies and Services	129590
26-Apr-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LUSCOMBE, MR J	£100.00	Supplies and Services	129652
28-Apr-17	HILL FARM PROJECT (PCF)	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£208.48	Employee Related	129585
28-Apr-17	HILL FARM PROJECT (PCF)	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£236.78	Employee Related	129621
28-Apr-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£435.12	Employee Related	129584
28-Apr-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£435.12	Employee Related	129620
28-Apr-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£435.49	Employee Related	129593
28-Apr-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£450.66	Employee Related	129619
28-Apr-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£30.00	Supplies and Services	129618
28-Apr-17	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£1,280.00	Third Party Payments	129601
28-Apr-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	DEVON CC TREASURER	£10,000.00	Supplies and Services	129599
28-Apr-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£42.00	Premises	129625
28-Apr-17	MOOR THAN MEETS THE EYE	PROJECTS	DR. S R BLAYLOCK	£100.00	Supplies and Services	129641
28-Apr-17	LAND MANAGEMENT	PROJECTS	DUCHY COLLEGE	£4,800.00	Supplies and Services	129526
28-Apr-17	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£40.38	Supplies and Services	129606
28-Apr-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£80.76	Supplies and Services	129606
28-Apr-17	BUILT ENVIRONMENT	TRAINING	IHBC ENTERPRISES LTD	£100.00	Supplies and Services	129663
28-Apr-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	IPROW	£57.00	Supplies and Services	129622
28-Apr-17	DEVELOPMENT CONTROL	EX-GRATIA COMPENSATION AWARDS	J M & A J FINNEGAN	£750.00	Supplies and Services	129643
28-Apr-17	DEVELOPMENT CONTROL	LEGAL CHARGES	LANDMARK CHAMBERS	£960.00	Supplies and Services	129586
28-Apr-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.12	Premises	129634
28-Apr-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.83	Premises	129633
28-Apr-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.50	Premises	129632
28-Apr-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£123.58	Premises	129631
28-Apr-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£128.75	Premises	129630
28-Apr-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£129.08	Premises	129635
28-Apr-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£213.93	Premises	129636
28-Apr-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£323.02	Premises	129638
28-Apr-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£770.99	Premises	129637

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Apr-17	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£900.00	Supplies and Services	129600
28-Apr-17	EDUCATION SERVICE	GRANT AID	MARY TAVY JUBILEE GROUP	£250.00	Supplies and Services	129662
28-Apr-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£220.50	Supplies and Services	129607
28-Apr-17	EDUCATION SERVICE	GRANT AID	OKEMENT RIVERS IMPROVEMENT GROUP	£250.00	Supplies and Services	129640
28-Apr-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	PULSE8 INTERNET LTD	£1,090.00	Supplies and Services	129657
28-Apr-17	VISITOR CENTRES GENERAL	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£35.00	Supplies and Services	129626
28-Apr-17	VISITOR CENTRES GENERAL	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£50.00	Supplies and Services	129626
28-Apr-17	VISITOR CENTRES GENERAL	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£157.44	Supplies and Services	129626
28-Apr-17	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SOUTH WEST COLOUR LABS LTD	£352.45	Supplies and Services	129604
28-Apr-17	VISITOR CENTRES GENERAL	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£450.12	Supplies and Services	129627
28-Apr-17	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER SERVICES LTD	£293.11	Premises	129628
28-Apr-17	INFORMATION TECHNOLOGY	GIS SOFTWARE	STERLING GEOPHYSICAL SURVEYS LTD	£340.00	Supplies and Services	129579
28-Apr-17	VISITOR MANAGEMENT AND FACILITIES	GRANT AID	TEIGNBRIDGE DISTRICT COUNCIL	£2,647.57	Supplies and Services	129624
28-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£30.00	Supplies and Services	129642
28-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£110.00	Supplies and Services	129642
28-Apr-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£220.00	Supplies and Services	129642
28-Apr-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£6.30	Travel and Transport	129639
28-Apr-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£475.00	Supplies and Services	129653
28-Apr-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	WATSON	£206.55	Supplies and Services	129654
28-Apr-17	MOOR THAN MEETS THE EYE	PROJECTS	WHITE WOOD MANAGEMENT	£40.00	Supplies and Services	129602
28-Apr-17	MOOR THAN MEETS THE EYE	PROJECTS	WHITE WOOD MANAGEMENT	£157.26	Supplies and Services	129602
28-Apr-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	WILD WORK	£70.00	Supplies and Services	129598