

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|----------------------------|---------------------------------|------------|-----------------------|----------------|
| 05-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £23.70 | Supplies and Services | 129651 |
| 05-May-17 | OFFICE ACCOMMODATION - PARKE | CLEANING EQUIPMENT | A & D SUPPLIES | £39.50 | Supplies and Services | 129650 |
| 05-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £82.00 | Supplies and Services | 129651 |
| 05-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £107.00 | Supplies and Services | 129651 |
| 05-May-17 | OFFICE ACCOMMODATION - PARKE | CLEANING EQUIPMENT | A & D SUPPLIES | £215.00 | Supplies and Services | 129650 |
| 05-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £365.00 | Supplies and Services | 129651 |
| 05-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £645.00 | Supplies and Services | 129651 |
| 05-May-17 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £20.90 | Travel and Transport | 129664 |
| 05-May-17 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £58.71 | Travel and Transport | 129664 |
| 05-May-17 | VISITOR MANAGEMENT AND FACILITIES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £86.65 | Travel and Transport | 129664 |
| 05-May-17 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £280.20 | Travel and Transport | 129664 |
| 05-May-17 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £553.21 | Travel and Transport | 129664 |
| 05-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £105.00 | Supplies and Services | 129648 |
| 05-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £105.00 | Supplies and Services | 129648 |
| 05-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £105.00 | Supplies and Services | 129648 |
| 05-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £153.00 | Supplies and Services | 129648 |
| 05-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £218.25 | Supplies and Services | 129648 |
| 05-May-17 | INFORMATION TECHNOLOGY | HARDWARE | DELL CORPORATION LTD | £2,230.74 | Supplies and Services | 129659 |
| 05-May-17 | FORWARD PLANNING AND COMMUNITY | GRANT AID | HOLNE COMMUNITY SHOP/TEA RM LTD | £431.00 | Supplies and Services | 129704 |
| 05-May-17 | FORWARD PLANNING AND COMMUNITY | GRANT AID | HORRABRIDGE PARISH COUNCIL | £796.00 | Supplies and Services | 129705 |
| 05-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | KEYCRAFT LIMITED | £1.92 | Supplies and Services | 129647 |
| 05-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | KEYCRAFT LIMITED | £48.96 | Supplies and Services | 129647 |
| 05-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | KEYCRAFT LIMITED | £144.00 | Supplies and Services | 129647 |
| 05-May-17 | RANGER SERVICE | SERVICING & MAINTENANCE | MIKE HARDING LANDROVERS LTD | £169.91 | Travel and Transport | 129658 |
| 05-May-17 | INFORMATION TECHNOLOGY | MOBILE PHONE CALLS | O2 (TELEFONICA UK LTD) | £0.21 | Supplies and Services | 129608 |
| 05-May-17 | CENTRAL CORE | MOBILE PHONE CALLS | O2 (TELEFONICA UK LTD) | £0.42 | Supplies and Services | 129608 |
| 05-May-17 | RANGER SERVICE | MOBILE PHONE CALLS | O2 (TELEFONICA UK LTD) | £2.60 | Supplies and Services | 129608 |
| 05-May-17 | CONSERVATION WORKS | MOBILE PHONE CALLS | O2 (TELEFONICA UK LTD) | £3.27 | Supplies and Services | 129608 |
| 05-May-17 | MOOR THAN MEETS THE EYE | MOBILE PHONE CALLS | O2 (TELEFONICA UK LTD) | £10.67 | Supplies and Services | 129608 |
| 05-May-17 | CONSERVATION WORKS | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £11.28 | Supplies and Services | 129608 |
| 05-May-17 | COMMUNICATIONS SERVICE | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £11.28 | Supplies and Services | 129608 |
| 05-May-17 | EDUCATION SERVICE | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £11.28 | Supplies and Services | 129608 |
| 05-May-17 | INFORMATION TECHNOLOGY | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £11.28 | Supplies and Services | 129608 |
| 05-May-17 | VISITOR CENTRES GENERAL | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £11.28 | Supplies and Services | 129608 |
| 05-May-17 | MOOR THAN MEETS THE EYE | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £11.28 | Supplies and Services | 129608 |
| 05-May-17 | HILL FARM PROJECT (PCF) | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £11.28 | Supplies and Services | 129608 |
| 05-May-17 | LAND MANAGEMENT | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £11.94 | Supplies and Services | 129608 |
| 05-May-17 | CENTRAL CORE | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £22.56 | Supplies and Services | 129608 |
| 05-May-17 | RANGER SERVICE | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £124.08 | Supplies and Services | 129608 |
| 05-May-17 | ARCHAEOLOGY | HISTORIC ENVIRONMENT | RICHARDS, MS ANN | £44.10 | Supplies and Services | 129699 |
| 05-May-17 | FORWARD PLANNING AND COMMUNITY | SUBSCRIPTIONS AND | RURAL SERVICES PARTNERSHIP | £220.00 | Supplies and Services | 129666 |
| 05-May-17 | CENTRAL SERVICES | HOSPITALITY | SEASONED KITCHEN, THE | £150.00 | Supplies and Services | 129661 |
| 05-May-17 | LAND MANAGEMENT | STALLION AND PONY SUPPORT | SEASONED KITCHEN, THE | £200.00 | Supplies and Services | 129629 |
| 05-May-17 | FORWARD PLANNING AND COMMUNITY | GRANT AID | SOUTH WEST COLOUR LABS LTD | £12.00 | Supplies and Services | 129603 |

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| 05-May-17 | FORWARD PLANNING AND COMMUNITY | GRANT AID | SOUTH WEST COLOUR LABS LTD | £38.00 | Supplies and Services | 129603 |
| 05-May-17 | OFFICE ACCOMMODATION - PARKE | SEWERAGE RATES | SOUTH WEST WATER SERVICES LTD | £437.81 | Premises | 129670 |
| 05-May-17 | CENTRAL CORE | MOBILE PHONE RENTAL | TELEFONICA UK LTD | -£9.88 | Supplies and Services | 93216 |
| 05-May-17 | BIODIVERSITY | PROJECTS | UNIVERSITY OF EXETER | £10,565.00 | Supplies and Services | 129623 |
| 05-May-17 | EDUCATION SERVICE | UNIFORMS | WILLOW EMBROIDERY | £36.00 | Supplies and Services | 129660 |
| 05-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | WOODWORK MACHINERY SERVICES LTD | £82.70 | Supplies and Services | 129703 |
| 05-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | WOODWORK MACHINERY SERVICES LTD | £150.00 | Supplies and Services | 129669 |
| 05-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | WOODWORK MACHINERY SERVICES LTD | £402.20 | Supplies and Services | 129669 |
| 05-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | WOODWORK MACHINERY SERVICES LTD | £670.73 | Supplies and Services | 129669 |
| 12-May-17 | EDUCATION SERVICE | UNIFORMS | A & D SUPPLIES | £55.00 | Supplies and Services | 129685 |
| 12-May-17 | HILL FARM PROJECT (PCF) | AGENCY STAFF - PAY | ACORN RECRUITMENT LTD | £86.63 | Employee Related | 129665 |
| 12-May-17 | CONSERVATION WORKS | AGENCY STAFF - PAY | ACORN RECRUITMENT LTD | £88.20 | Employee Related | 129683 |
| 12-May-17 | CONSERVATION WORKS | AGENCY STAFF - PAY | ACORN RECRUITMENT LTD | £346.92 | Employee Related | 129701 |
| 12-May-17 | RESOURCES | AGENCY STAFF - PAY | ACORN RECRUITMENT LTD | £359.31 | Employee Related | 129702 |
| 12-May-17 | RESOURCES | AGENCY STAFF - PAY | ACORN RECRUITMENT LTD | £365.40 | Employee Related | 129684 |
| 12-May-17 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £4.40 | Supplies and Services | 129680 |
| 12-May-17 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £4.40 | Supplies and Services | 129679 |
| 12-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £20.62 | Supplies and Services | 129677 |
| 12-May-17 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £129.52 | Supplies and Services | 129681 |
| 12-May-17 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £154.88 | Supplies and Services | 129679 |
| 12-May-17 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £154.88 | Supplies and Services | 129680 |
| 12-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £309.76 | Supplies and Services | 129678 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BURGES, TONY | £37.80 | Travel and Transport | 129752 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BURGES, TONY | £37.80 | Travel and Transport | 129752 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BYNG, BA | £15.75 | Travel and Transport | 129724 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BYNG, BA | £15.75 | Travel and Transport | 129724 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BYNG, BA | £15.75 | Travel and Transport | 129724 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BYNG, BA | £15.75 | Travel and Transport | 129724 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BYNG, BA | £15.75 | Travel and Transport | 129724 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BYNG, BA | £15.75 | Travel and Transport | 129724 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | BYNG, BA | £15.75 | Travel and Transport | 129724 |
| 12-May-17 | HIGHER UPPACOTT | BUILDING REPAIRS AND | CORNISH LIME COMPANY LTD | £32.50 | Premises | 129718 |
| 12-May-17 | HIGHER UPPACOTT | BUILDING REPAIRS AND | CORNISH LIME COMPANY LTD | £111.10 | Premises | 129718 |
| 12-May-17 | RANGER SERVICE | SUBSCRIPTIONS AND | COUNTRYSIDE MANAGEMENT ASSOC. | £100.00 | Supplies and Services | 129713 |
| 12-May-17 | RANGER SERVICE | SUBSCRIPTIONS AND | COUNTRYSIDE MANAGEMENT ASSOC. | £224.00 | Supplies and Services | 129714 |
| 12-May-17 | HUMAN RESOURCES | CYCLE SCHEME | CYCLEScheme LTD | £833.33 | Supplies and Services | 129711 |
| 12-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £51.00 | Supplies and Services | 129649 |
| 12-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £72.75 | Supplies and Services | 129649 |
| 12-May-17 | HUMAN RESOURCES | PAYROLL SERVICES | DEVON CC TREASURER | £559.16 | Third Party Payments | 129708 |
| 12-May-17 | FORWARD PLANNING AND COMMUNITY | PARTNERSHIP CONTRIBUTIONS | DEVON COMMUNITIES TOGETHER | £4,000.00 | Supplies and Services | 129671 |
| 12-May-17 | ARCHAEOLOGY | SUBSCRIPTIONS AND | DEVON HISTORY SOCIETY | £22.50 | Supplies and Services | 129727 |
| 12-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | DOLLY TUB LAUNDERETTE LTD,THE | £8.80 | Premises | 129706 |
| 12-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | DOLLY TUB LAUNDERETTE LTD,THE | £33.00 | Premises | 129706 |
| 12-May-17 | HIGHER UPPACOTT | ELECTRICITY | EDF ENERGY CUSTOMERS PLC | £26.44 | Premises | 129710 |

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| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | FRY & SON | £0.64 | Supplies and Services | 129700 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | FRY & SON | £0.64 | Supplies and Services | 129700 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | FRY & SON | £1.00 | Supplies and Services | 129700 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | FRY & SON | £1.40 | Supplies and Services | 129700 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | FRY & SON | £2.00 | Supplies and Services | 129700 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | FRY & SON | £2.85 | Supplies and Services | 129700 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | FRY & SON | £7.03 | Supplies and Services | 129700 |
| 12-May-17 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | GLENDINNING E & JW | £200.69 | Supplies and Services | 129672 |
| 12-May-17 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | HAVILLS EXHIBITIONS LTD | £53.77 | Supplies and Services | 129732 |
| 12-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HERITAGE PLAYING CARD COMPANY | £90.00 | Supplies and Services | 129687 |
| 12-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HERITAGE PLAYING CARD COMPANY | £90.00 | Supplies and Services | 129687 |
| 12-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HERITAGE PLAYING CARD COMPANY | £90.00 | Supplies and Services | 129687 |
| 12-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HERITAGE PLAYING CARD COMPANY | £90.00 | Supplies and Services | 129687 |
| 12-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HERITAGE PLAYING CARD COMPANY | £180.00 | Supplies and Services | 129687 |
| 12-May-17 | INFORMATION TECHNOLOGY | PC REPLACEMENT | HP INC. UK LIMITED | £550.00 | Supplies and Services | 129674 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | JENKIN, D MRS | £9.00 | Travel and Transport | 129707 |
| 12-May-17 | NATURALLY HEALTHY | PROJECTS | LIFE OUTSIDE,A | £160.00 | Supplies and Services | 129673 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | MACKRIDGE, RALPH | £11.25 | Travel and Transport | 129754 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | MACKRIDGE, RALPH | £11.25 | Travel and Transport | 129754 |
| 12-May-17 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | MACKRIDGE, RALPH | £11.25 | Travel and Transport | 129754 |
| 12-May-17 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | MAXWELL, NICHOLAS | £30.60 | Supplies and Services | 129722 |
| 12-May-17 | DEVELOPMENT CONTROL | PUBLIC NOTICES | MID DEVON ADVERTISER | £157.50 | Supplies and Services | 129656 |
| 12-May-17 | FORWARD PLANNING AND COMMUNITY | GRANT AID | MORETONHAMPSTEAD SWIMMING POOL | £5,227.00 | Supplies and Services | 129741 |
| 12-May-17 | DEVELOPMENT CONTROL | PUBLIC NOTICES | OKEHAMPTON TIMES | £193.55 | Supplies and Services | 129655 |
| 12-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | ORANGE SPIRAL LTD | £420.00 | Supplies and Services | 129742 |
| 12-May-17 | HUMAN RESOURCES | TRAINING | RCES (UK)LTD | £245.00 | Supplies and Services | 129731 |
| 12-May-17 | COMMUNICATIONS SERVICE | WEBSITE | READING ROOM MANCHESTER LTD | £1,125.00 | Supplies and Services | 129676 |
| 12-May-17 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | RIDGERS, COLIN | £9.45 | Travel and Transport | 129709 |
| 12-May-17 | FORWARD PLANNING AND COMMUNITY | GRANT AID | SCORITON VILLAGE HALL MANAGEMENT COMM | £1,965.00 | Supplies and Services | 129733 |
| 12-May-17 | FORWARD PLANNING AND COMMUNITY | GRANT AID | SHEEPSTOR VILLAGE HALL | £650.00 | Supplies and Services | 129753 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | STEPS AND STILLAGES LTD | £288.00 | Supplies and Services | 129739 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | STEPS AND STILLAGES LTD | £290.00 | Supplies and Services | 129739 |
| 12-May-17 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | STEPS AND STILLAGES LTD | £802.50 | Supplies and Services | 129739 |
| 12-May-17 | CENTRAL SERVICES | MISCELLANEOUS | THE NATIONAL TRUST | £50.00 | Supplies and Services | 129757 |
| 12-May-17 | HUMAN RESOURCES | TRAINING | TOZERS LLP | £30.00 | Supplies and Services | 129686 |
| 12-May-17 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WOOD, MICHAEL | £500.00 | Supplies and Services | 129712 |
| 12-May-17 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WOOD, MICHAEL | £500.00 | Supplies and Services | 129712 |
| 19-May-17 | EDUCATION SERVICE | UNIFORMS | A & D SUPPLIES | £5.50 | Supplies and Services | 129697 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £15.80 | Supplies and Services | 129698 |
| 19-May-17 | HUMAN RESOURCES | DSE & WORKSTATION | ACE OFFICE ENVIRONMENTS LTD | £204.00 | Supplies and Services | 129717 |
| 19-May-17 | HUMAN RESOURCES | DSE & WORKSTATION | ACE OFFICE ENVIRONMENTS LTD | £264.05 | Supplies and Services | 129716 |
| 19-May-17 | ARCHAEOLOGY | SUBSCRIPTIONS AND | ALGAO | £140.00 | Supplies and Services | 129726 |
| 19-May-17 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £30.40 | Travel and Transport | 129748 |
| 19-May-17 | EDUCATION SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £65.64 | Travel and Transport | 129748 |

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| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £98.09 | Travel and Transport | 129748 |
| 19-May-17 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £125.42 | Travel and Transport | 129748 |
| 19-May-17 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £171.18 | Travel and Transport | 129748 |
| 19-May-17 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £950.59 | Travel and Transport | 129748 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | ALWAYS CLEANSING LTD | £252.00 | Supplies and Services | 129750 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | ALWAYS CLEANSING LTD | £252.00 | Supplies and Services | 129750 |
| 19-May-17 | RANGER SERVICE | HEALTH AND SAFETY | BLACKS OUTDOOR RETAIL LTD | £78.34 | Supplies and Services | 129775 |
| 19-May-17 | RANGER SERVICE | HEALTH AND SAFETY | BLACKS OUTDOOR RETAIL LTD | £95.83 | Supplies and Services | 129775 |
| 19-May-17 | RANGER SERVICE | HEALTH AND SAFETY | BLACKS OUTDOOR RETAIL LTD | £95.83 | Supplies and Services | 129775 |
| 19-May-17 | RANGER SERVICE | HEALTH AND SAFETY | BLACKS OUTDOOR RETAIL LTD | £95.83 | Supplies and Services | 129775 |
| 19-May-17 | RANGER SERVICE | HEALTH AND SAFETY | BLACKS OUTDOOR RETAIL LTD | £479.17 | Supplies and Services | 129775 |
| 19-May-17 | EDUCATION SERVICE | RANGER RALPH | BRIGHTSEA PRINT GROUP | £315.00 | Supplies and Services | 129721 |
| 19-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED | CLEANING LOGISTICS LTD | £556.68 | Premises | 129735 |
| 19-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | CLEANING LOGISTICS LTD | £1,037.44 | Premises | 129735 |
| 19-May-17 | HUMAN RESOURCES | CHILDCARE VOUCHERS ADMIN | COMPUTERSHARE VOUCHER SERVICES | £28.39 | Third Party Payments | 129690 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DAA HALSGROVE LTD | £288.55 | Supplies and Services | 129692 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DAA HALSGROVE LTD | £299.70 | Supplies and Services | 129692 |
| 19-May-17 | CENTRAL SERVICES | TELEPHONE CALLS | DAISY COMMUNICATIONS LTD | £46.21 | Supplies and Services | 129758 |
| 19-May-17 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £490.24 | Supplies and Services | 129758 |
| 19-May-17 | EDUCATION SERVICE | GRANT AID | DARTMOOR PONY HERITAGE TRUST | £250.00 | Supplies and Services | 129786 |
| 19-May-17 | EDUCATION SERVICE | GRANT AID | DARTMOOR TINWORKING RESEARCH GRP | £250.00 | Supplies and Services | 129787 |
| 19-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | -£225.00 | Premises | 93217 |
| 19-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £649.00 | Premises | 129747 |
| 19-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £649.00 | Premises | 129747 |
| 19-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £2,700.00 | Premises | 129746 |
| 19-May-17 | RANGER SERVICE | VOLUNTEERS | FITZROY, CHRIS | £15.30 | Supplies and Services | 129768 |
| 19-May-17 | RANGER SERVICE | VOLUNTEERS | FITZROY, CHRIS | £19.80 | Supplies and Services | 129768 |
| 19-May-17 | RANGER SERVICE | VOLUNTEERS | FITZROY, CHRIS | £22.50 | Supplies and Services | 129768 |
| 19-May-17 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GOODING, RICHARD | £27.00 | Travel and Transport | 129770 |
| 19-May-17 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | GRIN SW LLP | £25.00 | Supplies and Services | 129740 |
| 19-May-17 | MOOR THAN MEETS THE EYE | PROJECTS | GUILD OF ST LAWRENCE (PROJECT) | £250.00 | Supplies and Services | 129772 |
| 19-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED | J N BUILDING SERVICES LTD | £139.00 | Premises | 129765 |
| 19-May-17 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED | J N BUILDING SERVICES LTD | £265.00 | Premises | 129763 |
| 19-May-17 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED | J N BUILDING SERVICES LTD | £265.00 | Premises | 129762 |
| 19-May-17 | CONSERVATION WORKS | OTHER AGENCY & CONTRACTED | J N BUILDING SERVICES LTD | £265.00 | Premises | 129761 |
| 19-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | J N BUILDING SERVICES LTD | £355.00 | Premises | 129760 |
| 19-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | J N BUILDING SERVICES LTD | £720.00 | Premises | 129764 |
| 19-May-17 | CONSERVATION WORKS | ROAD TAX | LEX AUTOLEASE LTD | £240.00 | Travel and Transport | 129773 |
| 19-May-17 | RANGER SERVICE | ROAD TAX | LEX AUTOLEASE LTD | £240.00 | Travel and Transport | 129773 |
| 19-May-17 | VISITOR CENTRES GENERAL | PRINTING AND STATIONERY | LYRECO UK LTD | £1.20 | Supplies and Services | 129736 |
| 19-May-17 | HILL FARM PROJECT (PCF) | PRINTING AND STATIONERY | LYRECO UK LTD | £3.50 | Supplies and Services | 129736 |
| 19-May-17 | DEVELOPMENT CONTROL | PRINTING AND STATIONERY | LYRECO UK LTD | £129.30 | Supplies and Services | 129736 |
| 19-May-17 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £151.13 | Supplies and Services | 129736 |
| 19-May-17 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £157.55 | Supplies and Services | 129736 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|----------------------------|----------------------------------|------------|-----------------------|----------------|
| 19-May-17 | DEVELOPMENT CONTROL | LEGAL CHARGES | MAUGERS LEGAL SERVICES LTD | £1,640.00 | Supplies and Services | 129720 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | MAYFIELD BOOKS & GIFTS | £5.48 | Supplies and Services | 129729 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | MAYFIELD BOOKS & GIFTS | £16.50 | Supplies and Services | 129729 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | MAYFIELD BOOKS & GIFTS | £82.20 | Supplies and Services | 129729 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | MAYFIELD BOOKS & GIFTS | £98.70 | Supplies and Services | 129729 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | MAYFIELD BOOKS & GIFTS | £131.70 | Supplies and Services | 129729 |
| 19-May-17 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | MISCO | £67.00 | Supplies and Services | 129691 |
| 19-May-17 | CENTRAL CORE | TRAINING | NATIONAL PARKS UK | £375.00 | Supplies and Services | 129725 |
| 19-May-17 | CENTRAL CORE | TRAINING | NATIONAL PARKS UK | £375.00 | Supplies and Services | 129725 |
| 19-May-17 | CENTRAL CORE | MOBILE PHONE RENTAL | O2 (TELEFONICA UK LTD) | £10.57 | Supplies and Services | 129769 |
| 19-May-17 | MOOR THAN MEETS THE EYE | PROJECTS | OAKFORD ARCHAEOLOGY LTD | £2,275.00 | Supplies and Services | 129767 |
| 19-May-17 | DEVELOPMENT CONTROL | PUBLIC NOTICES | OKEHAMPTON TIMES | £134.64 | Supplies and Services | 129682 |
| 19-May-17 | BIODIVERSITY | BIODIVERSITY ACTION PLAN | PARIDES ECOLOG & TRAIN.CON.S LTD | £975.62 | Supplies and Services | 129730 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | PERSONNEL HYGIENE SERVICES LTD | £90.10 | Supplies and Services | 129696 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | PERSONNEL HYGIENE SERVICES LTD | £177.72 | Supplies and Services | 129694 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | PERSONNEL HYGIENE SERVICES LTD | £270.30 | Supplies and Services | 129695 |
| 19-May-17 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED | PERSONNEL HYGIENE SERVICES LTD | £355.44 | Premises | 129694 |
| 19-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | PERSONNEL HYGIENE SERVICES LTD | £699.92 | Premises | 129693 |
| 19-May-17 | CENTRAL SERVICES | POSTAGES | PITNEY BOWES LTD(POSTAGEBYPHONE) | £9.00 | Supplies and Services | 129780 |
| 19-May-17 | CENTRAL SERVICES | POSTAGES | PITNEY BOWES LTD(POSTAGEBYPHONE) | £3,000.00 | Supplies and Services | 129780 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £11.75 | Supplies and Services | 129719 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £19.50 | Supplies and Services | 129719 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £39.00 | Supplies and Services | 129719 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £47.00 | Supplies and Services | 129719 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £69.95 | Supplies and Services | 129719 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £78.00 | Supplies and Services | 129719 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £124.95 | Supplies and Services | 129719 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £124.95 | Supplies and Services | 129719 |
| 19-May-17 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £179.95 | Supplies and Services | 129719 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £24.90 | Supplies and Services | 129801 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £24.90 | Supplies and Services | 129801 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £24.90 | Supplies and Services | 129801 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £150.00 | Supplies and Services | 129801 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £240.00 | Supplies and Services | 129801 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £350.00 | Supplies and Services | 129801 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £712.50 | Supplies and Services | 129801 |
| 19-May-17 | DEVELOPMENT CONTROL | LEGAL CHARGES | RICHARD BUXTON ENVIRO&PUBLIC LAW | £14,000.00 | Supplies and Services | 129800 |
| 19-May-17 | VISITOR CENTRES GENERAL | PRINTER CONSUMABLES | SCRIBBLE & INK (INKOST) | £29.21 | Supplies and Services | 129688 |
| 19-May-17 | INFORMATION TECHNOLOGY | PRINTER CONSUMABLES | SCRIBBLE & INK (INKOST) | £93.98 | Supplies and Services | 129774 |
| 19-May-17 | VISITOR CENTRES GENERAL | PRINTER CONSUMABLES | SCRIBBLE & INK (INKOST) | £152.76 | Supplies and Services | 129688 |
| 19-May-17 | CENTRAL SERVICES | HOSPITALITY | SELECT VENDING (WHOLESALE) LTD | -£5.83 | Supplies and Services | 93218 |
| 19-May-17 | CENTRAL SERVICES | HOSPITALITY | SELECT VENDING (WHOLESALE) LTD | £115.38 | Supplies and Services | 129749 |
| 19-May-17 | CENTRAL SERVICES | ADDITIONAL WORKS | SHB HIRE LTD | £151.16 | Travel and Transport | 129738 |
| 19-May-17 | DEVELOPMENT CONTROL | PUBLIC NOTICES | SOUTH HAMS NEWSPAPERS LTD | £138.51 | Supplies and Services | 129715 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|----------------------------|----------------------------------|------------|-----------------------|----------------|
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TARGET DRY LTD | £240.00 | Supplies and Services | 129743 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TARGET DRY LTD | £279.00 | Supplies and Services | 129743 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | TAVISTOCK TASKFORCE CIC | £1,440.00 | Supplies and Services | 129751 |
| 19-May-17 | HUMAN RESOURCES | PERSONNEL SERVICES | TOZERS LLP | £3,000.00 | Third Party Payments | 129759 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £13.69 | Supplies and Services | 129734 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £13.88 | Supplies and Services | 129734 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £16.63 | Supplies and Services | 129734 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £48.90 | Supplies and Services | 129734 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £48.90 | Supplies and Services | 129734 |
| 19-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £79.80 | Supplies and Services | 129734 |
| 19-May-17 | DEVELOPMENT CONTROL | EQUIPMENT | WESTEC | £6,199.00 | Supplies and Services | 129766 |
| 19-May-17 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WHITING, JOHN | £12.15 | Travel and Transport | 129771 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | WILD WORK | £30.00 | Supplies and Services | 129723 |
| 19-May-17 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | WILD WORK | £50.00 | Supplies and Services | 129723 |
| 26-May-17 | RESOURCES | AGENCY STAFF - PAY | ACORN RECRUITMENT LTD | £365.40 | Employee Related | 129816 |
| 26-May-17 | CONSERVATION WORKS | AGENCY STAFF - PAY | ACORN RECRUITMENT LTD | £435.12 | Employee Related | 129803 |
| 26-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | ALWAYS CLEANSING LTD | £210.00 | Premises | 129778 |
| 26-May-17 | COMMUNICATIONS SERVICE | PUBLIC RELATIONS | BOVEY HOME NEWS | £30.00 | Supplies and Services | 129791 |
| 26-May-17 | HUMAN RESOURCES | TRAINING | BRIDGWATER & TAUNTON COLLEGE | £280.00 | Supplies and Services | 129783 |
| 26-May-17 | FORWARD PLANNING AND COMMUNITY | GRANT AID | CHAGFORD EDUC & LEISURE TRUST | £2,490.00 | Supplies and Services | 129821 |
| 26-May-17 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | DELL, SIMON(MILEAGE) | £11.70 | Travel and Transport | 129842 |
| 26-May-17 | VISITOR MANAGEMENT AND FACILITIES | INTERVIEW EXPENSES | FRANCESCA CASE | £126.90 | Travel and Transport | 129822 |
| 26-May-17 | COMMUNICATIONS SERVICE | FUNDRAISING | FRESH FUNDRAISING | £1,800.00 | Supplies and Services | 129796 |
| 26-May-17 | CENTRAL SERVICES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £26.92 | Supplies and Services | 129795 |
| 26-May-17 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £76.37 | Supplies and Services | 129794 |
| 26-May-17 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £161.52 | Supplies and Services | 129795 |
| 26-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | GLANVILLE ENVIRONMENTAL | £480.00 | Premises | 129806 |
| 26-May-17 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED | GLANVILLE ENVIRONMENTAL | £750.00 | Premises | 129806 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GLEBE COTTAGE LTD | £167.04 | Supplies and Services | 129744 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GLEBE COTTAGE LTD | £313.92 | Supplies and Services | 129744 |
| 26-May-17 | INFORMATION TECHNOLOGY | SOFTWARE | GREY MATTER LTD | £407.85 | Supplies and Services | 129782 |
| 26-May-17 | INFORMATION TECHNOLOGY | SOFTWARE | GREY MATTER LTD | £1,880.79 | Supplies and Services | 129782 |
| 26-May-17 | CENTRAL CORE | AWARDS LONG SERVICE & | K M MCKECHNIE | £150.00 | Supplies and Services | 129849 |
| 26-May-17 | NATURALLY HEALTHY | PROJECTS | LIFE OUTSIDE,A | £160.00 | Supplies and Services | 129779 |
| 26-May-17 | NATURAL ENVIRONMENT PAY & TRAVEL | TRAINING | LYNHER TRAINING LTD | £410.00 | Supplies and Services | 129808 |
| 26-May-17 | LAND MANAGEMENT | MANAGEMENT NPA LAND | MAX BAYLES PROFS'L TREE CARE LTD | £250.00 | Supplies and Services | 129804 |
| 26-May-17 | DEVELOPMENT CONTROL | PUBLIC NOTICES | MID DEVON ADVERTISER | £149.63 | Supplies and Services | 129792 |
| 26-May-17 | DEVELOPMENT CONTROL | PLANNING APPRAISALS | NPS SOUTH WEST LTD | £500.00 | Supplies and Services | 129776 |
| 26-May-17 | HIGHER UPPACOTT | BUILDING REPAIRS AND | NPS SOUTH WEST LTD | £1,200.00 | Premises | 129793 |
| 26-May-17 | COMMUNICATIONS SERVICE | PROJECTS | PURPLE DESIGN LTD (ART OF FUND) | £15.00 | Supplies and Services | 129857 |
| 26-May-17 | COMMUNICATIONS SERVICE | PROJECTS | PURPLE DESIGN LTD (ART OF FUND) | £6,000.00 | Supplies and Services | 129857 |
| 26-May-17 | INFORMATION TECHNOLOGY | PRINTER CONSUMABLES | SCRIBBLE & INK (INKOST) | £44.97 | Supplies and Services | 129781 |
| 26-May-17 | INFORMATION TECHNOLOGY | PRINTER CONSUMABLES | SCRIBBLE & INK (INKOST) | £93.98 | Supplies and Services | 129781 |
| 26-May-17 | DEVELOPMENT CONTROL | PUBLIC NOTICES | SOUTH HAMS NEWSPAPERS LTD | £138.51 | Supplies and Services | 129790 |

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|--------------|-----------------------------------|----------------------------|----------------------------------|------------|-----------------------|----------------|
| 26-May-17 | CENTRAL CORE | AWARDS LONG SERVICE & | SOUTH WEST LAKES TRUST | £250.00 | Supplies and Services | 129848 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TOR MARK PRESS | £28.72 | Supplies and Services | 129805 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TOR MARK PRESS | £59.85 | Supplies and Services | 129805 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TOR MARK PRESS | £119.85 | Supplies and Services | 129805 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TOR MARK PRESS | £239.40 | Supplies and Services | 129805 |
| 26-May-17 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £182.29 | Supplies and Services | 129798 |
| 26-May-17 | CONSERVATION WORKS | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £279.52 | Supplies and Services | 129797 |
| 26-May-17 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £289.84 | Supplies and Services | 129797 |
| 26-May-17 | CENTRAL CORE | SPECIALIST SUPPORT | WEST DEVON BOROUGH COUNCIL (TAV) | £190.00 | Third Party Payments | 129789 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £2.74 | Supplies and Services | 129846 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £2.77 | Supplies and Services | 129846 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £3.33 | Supplies and Services | 129846 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £9.78 | Supplies and Services | 129846 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £9.78 | Supplies and Services | 129846 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £15.96 | Supplies and Services | 129846 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £34.74 | Supplies and Services | 129847 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £34.88 | Supplies and Services | 129755 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £92.60 | Supplies and Services | 129755 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £289.71 | Supplies and Services | 129745 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £348.00 | Supplies and Services | 129745 |
| 26-May-17 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | WESTCOUNTRY BOOKS & STATIONERY | £375.55 | Supplies and Services | 129745 |
| 26-May-17 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WHITING, JOHN | £2.00 | Travel and Transport | 129834 |
| 26-May-17 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WHITING, JOHN | £24.75 | Travel and Transport | 129834 |