

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Jun-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£336.89	Employee Related	129815
02-Jun-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£359.31	Employee Related	129840
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£120.00	Supplies and Services	129813
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£500.00	Supplies and Services	129813
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£960.00	Supplies and Services	129813
02-Jun-17	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£60.00	Supplies and Services	129811
02-Jun-17	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£68.00	Supplies and Services	129812
02-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	BRIMPTS BARN - HOSPITALITY	£100.00	Supplies and Services	129785
02-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CHALLISS, PETER	£2.00	Travel and Transport	129881
02-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CHALLISS, PETER	£6.75	Travel and Transport	129881
02-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	CLEANING LOGISTICS LTD	£41.20	Premises	129820
02-Jun-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£200.00	Supplies and Services	129777
02-Jun-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£700.00	Supplies and Services	129777
02-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DAVIES, BRIAN	£10.35	Travel and Transport	129891
02-Jun-17	COMMUNICATIONS SERVICE	TEMPORARY EMPLOYMENT	DEVON CC TREASURER	£10,000.00	Employee Related	129819
02-Jun-17	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	129832
02-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£19.80	Travel and Transport	129880
02-Jun-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	GLANVILLE ENVIRONMENTAL	£295.00	Supplies and Services	129856
02-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£22.50	Travel and Transport	129882
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£10.76	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£48.96	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£48.96	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£88.56	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£150.48	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£221.76	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£243.00	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£247.48	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£258.24	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£270.00	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£270.24	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£306.24	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£324.00	Supplies and Services	129810
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£377.28	Supplies and Services	129810
02-Jun-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	LUSTLEIGH SHOW	£30.00	Supplies and Services	129879
02-Jun-17	MOOR THAN MEETS THE EYE	PROJECTS	MASON, PETER F	£79.30	Supplies and Services	129877
02-Jun-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£220.50	Supplies and Services	129833
02-Jun-17	DEVELOPMENT CONTROL	EQUIPMENT	MISCO	£4.99	Supplies and Services	129807
02-Jun-17	DEVELOPMENT CONTROL	EQUIPMENT	MISCO	£65.00	Supplies and Services	129807
02-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	MS ALISON M GEEN	£576.00	Supplies and Services	129878
02-Jun-17	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.21	Supplies and Services	129836
02-Jun-17	MOOR THAN MEETS THE EYE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£1.86	Supplies and Services	129836

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02-Jun-17	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£4.03	Supplies and Services	129836
02-Jun-17	INFORMATION TECHNOLOGY	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£4.16	Supplies and Services	129836
02-Jun-17	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	129836
02-Jun-17	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	129836
02-Jun-17	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	129836
02-Jun-17	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	129836
02-Jun-17	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	129836
02-Jun-17	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	129836
02-Jun-17	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	129836
02-Jun-17	VISITOR MANAGEMENT AND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	129836
02-Jun-17	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£17.96	Supplies and Services	129836
02-Jun-17	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	129836
02-Jun-17	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	129836
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ORCA BOOK SERVICES LTD	£292.50	Supplies and Services	129841
02-Jun-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£33.35	Travel and Transport	129854
02-Jun-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£115.00	Travel and Transport	129855
02-Jun-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£138.00	Travel and Transport	129854
02-Jun-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£544.98	Travel and Transport	129855
02-Jun-17	INFORMATION TECHNOLOGY	GIS SOFTWARE	STERLING GEOPHYSICAL SURVEYS LTD	£600.00	Supplies and Services	129835
02-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£1,240.00	Supplies and Services	129814
02-Jun-17	HUMAN RESOURCES	HEALTH AND SAFETY	TTI ENVIRONMENTAL LTD	£86.00	Supplies and Services	129839
02-Jun-17	HUMAN RESOURCES	HEALTH AND SAFETY	TTI ENVIRONMENTAL LTD	£100.00	Supplies and Services	129839
02-Jun-17	EDUCATION SERVICE	UNIFORMS	WILLOW EMBROIDERY	£33.00	Supplies and Services	129837
13-Jun-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£422.54	Employee Related	129863
13-Jun-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£422.54	Employee Related	129884
13-Jun-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£450.66	Employee Related	129844
13-Jun-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£450.66	Employee Related	129883
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.83	Supplies and Services	129845
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£139.84	Supplies and Services	129845
13-Jun-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	129788
13-Jun-17	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£53.76	Travel and Transport	129788
13-Jun-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£90.89	Travel and Transport	129788
13-Jun-17	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£95.39	Travel and Transport	129788
13-Jun-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£217.17	Travel and Transport	129788
13-Jun-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£755.93	Travel and Transport	129788
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£14.82	Supplies and Services	129817
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£16.38	Supplies and Services	129817
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£17.67	Supplies and Services	129817
13-Jun-17	CONSERVATION WORKS	HAND TOOLS	AXMINSTER POWER TOOL CENTRE LTD	£18.28	Supplies and Services	129817
13-Jun-17	CONSERVATION WORKS	HAND TOOLS	AXMINSTER POWER TOOL CENTRE LTD	£18.28	Supplies and Services	129818
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£41.93	Supplies and Services	129817

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13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£41.93	Supplies and Services	129817
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£44.47	Supplies and Services	129817
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£52.28	Supplies and Services	129817
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£59.77	Supplies and Services	129817
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	AXMINSTER POWER TOOL CENTRE LTD	£74.15	Supplies and Services	129817
13-Jun-17	CONSERVATION WORKS	HAND TOOLS	AXMINSTER POWER TOOL CENTRE LTD	£101.30	Supplies and Services	129817
13-Jun-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£4.40	Supplies and Services	129867
13-Jun-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£4.40	Supplies and Services	129866
13-Jun-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.62	Supplies and Services	129869
13-Jun-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£132.41	Supplies and Services	129868
13-Jun-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£154.88	Supplies and Services	129867
13-Jun-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£154.88	Supplies and Services	129866
13-Jun-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£309.76	Supplies and Services	129865
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£1,400.00	Supplies and Services	129907
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£6.45	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£6.45	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£6.95	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£7.95	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£9.75	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£9.95	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£12.45	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£13.25	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£13.95	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£14.30	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£15.45	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£24.75	Supplies and Services	129859
13-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	CMUK VISUAL SAFETY LTD	£49.75	Supplies and Services	129859
13-Jun-17	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£12.59	Third Party Payments	129896
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR FARMERS LTD	£52.50	Supplies and Services	129889
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR FARMERS LTD	£115.00	Supplies and Services	129889
13-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£18.20	Premises	129919
13-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£44.00	Premises	129919
13-Jun-17	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£23.03	Premises	129916
13-Jun-17	HUMAN RESOURCES	TRAINING	ENTERPRISE RENT A CAR UK LTD	£14.08	Supplies and Services	129885
13-Jun-17	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£44.58	Travel and Transport	129909
13-Jun-17	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£51.30	Travel and Transport	129886
13-Jun-17	HUMAN RESOURCES	TRAINING	ENTERPRISE RENT A CAR UK LTD	£144.88	Supplies and Services	129885
13-Jun-17	NATURALLY HEALTHY	PROJECTS	FOREST CHI	£230.00	Supplies and Services	129903
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£123.00	Supplies and Services	129910
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£210.00	Supplies and Services	129910
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£462.50	Supplies and Services	129910

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13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£725.00	Supplies and Services	129910
13-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£15.75	Travel and Transport	129914
13-Jun-17	RANGER SERVICE	VOLUNTEERS	HILL,RAYMOND A	£75.60	Supplies and Services	129923
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£177.60	Supplies and Services	129873
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£177.60	Supplies and Services	129873
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£177.60	Supplies and Services	129873
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£177.60	Supplies and Services	129873
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£177.60	Supplies and Services	129873
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£177.60	Supplies and Services	129873
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£475.00	Supplies and Services	129873
13-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£240.00	Supplies and Services	129921
13-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£580.00	Supplies and Services	129888
13-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£580.00	Supplies and Services	129890
13-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£1,365.00	Supplies and Services	129921
13-Jun-17	MOOR THAN MEETS THE EYE	GRANT AID	ILSINGTON LOCAL HISTORY GROUP	£3,316.00	Supplies and Services	129924
13-Jun-17	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£340.00	Premises	129860
13-Jun-17	COMMUNICATIONS SERVICE	PROJECTS	JOLLY ROGER LTD	£2,625.00	Supplies and Services	129901
13-Jun-17	COMMUNICATIONS SERVICE	PROJECTS	JOLLY ROGER LTD	£12,200.00	Supplies and Services	129902
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£49.20	Supplies and Services	129872
13-Jun-17	NATURALLY HEALTHY	PROJECTS	LIFE OUTSIDE,A	£50.00	Supplies and Services	129824
13-Jun-17	NATURALLY HEALTHY	PROJECTS	LIFE OUTSIDE,A	£160.00	Supplies and Services	129824
13-Jun-17	INFORMATION TECHNOLOGY	GIS SOFTWARE	LUTRA CONSULTING	£1,995.00	Supplies and Services	129799
13-Jun-17	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	129887
13-Jun-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£196.88	Supplies and Services	129870
13-Jun-17	DEVELOPMENT CONTROL	EQUIPMENT	MISCO	£5.25	Supplies and Services	129809
13-Jun-17	CENTRAL CORE	NPE SUBSCRIPTION	NATIONAL PARKS ENGLAND	£19,350.00	Supplies and Services	129864
13-Jun-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	129893
13-Jun-17	BIODIVERSITY	PROJECTS	PARIDES ECOLOG & TRAIN.CON.S LTD	£991.30	Supplies and Services	129920
13-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	PEAKE (GB) LIMITED	£24.75	Premises	129876
13-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	PEAKE (GB) LIMITED	£49.50	Premises	129876
13-Jun-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	PEAKE (GB) LIMITED	£964.10	Supplies and Services	129876
13-Jun-17	DISCOVERING DARTMOORS	PROMOTION	PRIMARY TIMES	£500.00	Supplies and Services	129917
13-Jun-17	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£28.04	Supplies and Services	129905
13-Jun-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£29.95	Supplies and Services	129905
13-Jun-17	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£83.46	Supplies and Services	129905
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£200.00	Supplies and Services	129892
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£52.00	Supplies and Services	129875
13-Jun-17	HUMAN RESOURCES	TRAINING	PURE DARTMOOR WATER CO LTD, THE	£52.00	Supplies and Services	129875
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,600.00	Supplies and Services	129900
13-Jun-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	R & M LANDSCAPING	£3,000.00	Supplies and Services	129894
13-Jun-17	VISITOR MANAGEMENT AND	VISITOR SCHEMES	RICHARD CHING & SON LTD	£12.25	Supplies and Services	129823

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13-Jun-17	VISITOR MANAGEMENT AND	VISITOR SCHEMES	RICHARD CHING & SON LTD	£25.00	Supplies and Services	129823
13-Jun-17	VISITOR MANAGEMENT AND	VISITOR SCHEMES	RICHARD CHING & SON LTD	£85.00	Supplies and Services	129823
13-Jun-17	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£90.00	Supplies and Services	129784
13-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SALMON J LTD	£933.00	Supplies and Services	129874
13-Jun-17	FORWARD PLANNING AND	GRANT AID	SHAUGH PRIOR VILLAGE HALL	£2,445.00	Supplies and Services	129925
13-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	SMITHS FARM CONTRACTORS LTD	£555.00	Supplies and Services	129858
13-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	SMITHS FARM CONTRACTORS LTD	£555.00	Supplies and Services	129858
13-Jun-17	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£800.00	Supplies and Services	129831
13-Jun-17	VISITOR CENTRES GENERAL	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£20.00	Supplies and Services	129826
13-Jun-17	COMMUNICATIONS SERVICE	SPONSORSHIP	SOUTH WEST COLOUR LABS LTD	£35.00	Supplies and Services	129828
13-Jun-17	COMMUNICATIONS SERVICE	SPONSORSHIP	SOUTH WEST COLOUR LABS LTD	£70.00	Supplies and Services	129827
13-Jun-17	CENTRAL CORE	MISCELLANEOUS	SOUTH WEST COLOUR LABS LTD	£91.80	Supplies and Services	129825
13-Jun-17	COMMUNICATIONS SERVICE	SPONSORSHIP	SOUTH WEST COLOUR LABS LTD	£143.85	Supplies and Services	129828
13-Jun-17	COMMUNICATIONS SERVICE	SPONSORSHIP	SOUTH WEST COLOUR LABS LTD	£362.28	Supplies and Services	129829
13-Jun-17	COMMUNICATIONS SERVICE	SPONSORSHIP	SOUTH WEST COLOUR LABS LTD	£685.00	Supplies and Services	129827
13-Jun-17	DISCOVERING DARTMOORS	PROMOTION	SOUTH WEST COLOUR LABS LTD	£1,396.50	Supplies and Services	129915
13-Jun-17	VISITOR MANAGEMENT AND	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£125.91	Premises	129898
13-Jun-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£1,633.74	Employee Related	129853
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	-£55.00	Supplies and Services	93219
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	129862
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	129862
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	129862
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	129862
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	129862
13-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£140.00	Supplies and Services	129862
13-Jun-17	FORWARD PLANNING AND	GRANT AID	WIDECOMBE & DISTRICT SPORTS GRP	£2,435.00	Supplies and Services	129911
13-Jun-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	WIDECOMBE FAIR COMMITTEE CO.LTD.	£208.00	Supplies and Services	129908
13-Jun-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£700.00	Supplies and Services	129861
13-Jun-17	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£2,376.87	Supplies and Services	129922
13-Jun-17	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£23,768.65	Supplies and Services	129922
26-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	5D GROUP (UK) LTD	£68.70	Premises	129926
26-Jun-17	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£613.61	Supplies and Services	129940
26-Jun-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£251.24	Employee Related	129935
26-Jun-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£359.31	Employee Related	129934
26-Jun-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£359.31	Employee Related	129933
26-Jun-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£597.19	Supplies and Services	129953
26-Jun-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£680.34	Supplies and Services	129955
26-Jun-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£685.40	Supplies and Services	129954
26-Jun-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£692.55	Supplies and Services	129951
26-Jun-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£760.20	Supplies and Services	129952
26-Jun-17	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGAO	£140.00	Supplies and Services	129979

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Jun-17	ARCHAEOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£33.96	Travel and Transport	129957
26-Jun-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£36.10	Travel and Transport	129957
26-Jun-17	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£52.02	Travel and Transport	129957
26-Jun-17	HUMAN RESOURCES	TRAINING	ALLSTAR BUSINESS SOLUTIONS LTD	£52.23	Supplies and Services	129957
26-Jun-17	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£89.15	Travel and Transport	129957
26-Jun-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£96.27	Travel and Transport	129957
26-Jun-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£279.06	Travel and Transport	129957
26-Jun-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£953.23	Travel and Transport	129957
26-Jun-17	MOOR THAN MEETS THE EYE	PROJECTS	ASH FUTURES LTD	£1,062.50	Supplies and Services	129937
26-Jun-17	HIGHER UPPACOTT	BUILDING REPAIRS AND	BEDFORD & BEDFORD LTD	£871.25	Premises	129943
26-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£120.00	Premises	129980
26-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£150.00	Premises	129980
26-Jun-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£30.00	Supplies and Services	129918
26-Jun-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£37.00	Supplies and Services	129999
26-Jun-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£80.00	Supplies and Services	129999
26-Jun-17	HUMAN RESOURCES	TRAINING	BRIDGWATER & TAUNTON COLLEGE	£280.00	Supplies and Services	129985
26-Jun-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHAGFORD SHOW LTD	£204.00	Supplies and Services	130005
26-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	CLEANING LOGISTICS LTD	£556.68	Premises	129946
26-Jun-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	CLEANING LOGISTICS LTD	£1,037.44	Premises	129946
26-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£27.50	Supplies and Services	129983
26-Jun-17	CENTRAL SERVICES	HOSPITALITY	COLTON, DW & JK	£600.00	Supplies and Services	129984
26-Jun-17	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£61.89	Supplies and Services	130006
26-Jun-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£490.24	Supplies and Services	130006
26-Jun-17	RANGER SERVICE	GRANT AID	DARTMOOR FOREST PARISH COUNCIL	£500.00	Supplies and Services	130028
26-Jun-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	129939
26-Jun-17	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.00	Third Party Payments	129986
26-Jun-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DOLLARD, MR G J D	£1,289.25	Supplies and Services	130027
26-Jun-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DUNSFORD PTFA	£40.00	Supplies and Services	129966
26-Jun-17	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	129974
26-Jun-17	HILL FARM PROJECT (PCF)	HOSPITALITY	FOREST INN DARTMOOR LTD, THE	£61.67	Supplies and Services	129975
26-Jun-17	COMMUNICATIONS SERVICE	PROJECTS	FOUR WAY PRINT LTD	£5,736.00	Supplies and Services	129947
26-Jun-17	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	129932
26-Jun-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£80.86	Supplies and Services	129931
26-Jun-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	129932
26-Jun-17	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£775.00	Premises	129981
26-Jun-17	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,951.75	Third Party Payments	129991
26-Jun-17	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£40.00	Premises	129988
26-Jun-17	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£125.00	Premises	129987
26-Jun-17	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£175.00	Premises	129988
26-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£4.95	Travel and Transport	129965
26-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£13.50	Travel and Transport	129996

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£51.84	Supplies and Services	129995
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£97.92	Supplies and Services	129995
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£98.40	Supplies and Services	129995
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£145.92	Supplies and Services	129995
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£325.44	Supplies and Services	129995
26-Jun-17	FORWARD PLANNING AND	LOCAL PLAN	LAND USE CONSULTANTS	£10,813.40	Supplies and Services	129948
26-Jun-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£2.54	Supplies and Services	129945
26-Jun-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£8.39	Supplies and Services	129945
26-Jun-17	EDUCATION SERVICE	EDUCATION RESOURCES	LYRECO UK LTD	£9.76	Supplies and Services	129945
26-Jun-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£45.88	Supplies and Services	129945
26-Jun-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£49.04	Supplies and Services	129945
26-Jun-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£150.31	Supplies and Services	129945
26-Jun-17	COMMUNICATIONS SERVICE	RESIDENTS SURVEY	MARKETING MEANS (UK) LTD	£4,940.50	Supplies and Services	129949
26-Jun-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£204.75	Supplies and Services	129973
26-Jun-17	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£600.00	Supplies and Services	129929
26-Jun-17	RANGER SERVICE	RADIO LICENCE	OFCOM	£75.00	Supplies and Services	130002
26-Jun-17	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION NETWORK	£1,750.00	Supplies and Services	129928
26-Jun-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£1.89	Supplies and Services	130007
26-Jun-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£182.56	Supplies and Services	130007
26-Jun-17	MOOR THAN MEETS THE EYE	PROJECTS	PLYMOUTH CITY COUNCIL	£297.60	Supplies and Services	129968
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£96.00	Supplies and Services	130000
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£120.00	Supplies and Services	130000
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£175.00	Supplies and Services	130000
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£175.00	Supplies and Services	130000
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£237.50	Supplies and Services	130000
26-Jun-17	HUMAN RESOURCES	TRAINING	RADMORE	£200.00	Supplies and Services	129976
26-Jun-17	HIGHER UPPACOTT	BUILDING REPAIRS AND	RAW ENERGY (SW) LTD	£1,127.00	Premises	129978
26-Jun-17	HILL FARM PROJECT (PCF)	TRAINING	REDDAWAY	£95.00	Supplies and Services	129930
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£55.00	Supplies and Services	130001
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£199.50	Supplies and Services	130001
26-Jun-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£55.50	Supplies and Services	129997
26-Jun-17	HUMAN RESOURCES	TRAINING	SEASONED KITCHEN, THE	£4.75	Supplies and Services	129927
26-Jun-17	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£169.00	Supplies and Services	129977
26-Jun-17	HUMAN RESOURCES	TRAINING	SEASONED KITCHEN, THE	£475.00	Supplies and Services	129927
26-Jun-17	CENTRAL SERVICES	HOSPITALITY	SELECT VENDING (WHOLESALE) LTD	-£7.25	Supplies and Services	93221
26-Jun-17	CENTRAL SERVICES	HOSPITALITY	SELECT VENDING (WHOLESALE) LTD	£116.88	Supplies and Services	130004
26-Jun-17	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£15.79	Travel and Transport	130008
26-Jun-17	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£147.91	Travel and Transport	130008
26-Jun-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£138.51	Supplies and Services	129972
26-Jun-17	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£327.68	Premises	129899
26-Jun-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	129982

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Jun-17	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£1,200.00	Supplies and Services	130003
26-Jun-17	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£13.79	Supplies and Services	129990
26-Jun-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£52.84	Supplies and Services	129990
26-Jun-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£221.97	Supplies and Services	129989
26-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£11.70	Travel and Transport	129971
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£38.00	Supplies and Services	129992
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£52.11	Supplies and Services	129992
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£115.88	Supplies and Services	129992
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£115.88	Supplies and Services	129992
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£119.68	Supplies and Services	129992
26-Jun-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£139.02	Supplies and Services	129992
26-Jun-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£35.00	Supplies and Services	129936
26-Jun-17	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£1,276.00	Supplies and Services	129938
26-Jun-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WHITING, JOHN	£12.15	Travel and Transport	129964
26-Jun-17	MOOR THAN MEETS THE EYE	PROJECTS	WILD WORK	£40.00	Supplies and Services	129950
26-Jun-17	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	129944
26-Jun-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£56.09	Supplies and Services	129942
26-Jun-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£85.02	Supplies and Services	129941
26-Jun-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£241.36	Supplies and Services	129941