

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Jul-17	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	-£25.00	Supplies and Services	93220
03-Jul-17	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.21	Supplies and Services	130013
03-Jul-17	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.21	Supplies and Services	130013
03-Jul-17	INFORMATION TECHNOLOGY	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.42	Supplies and Services	130013
03-Jul-17	HILL FARM PROJECT (PCF)	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£2.10	Supplies and Services	130013
03-Jul-17	CONSERVATION WORKS	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£3.45	Supplies and Services	130013
03-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£9.00	Travel and Transport	130038
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£9.50	Supplies and Services	129993
03-Jul-17	HUMAN RESOURCES	TRAINING	DEVON CYCLE HIRE LTD	£10.00	Supplies and Services	130051
03-Jul-17	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£11.06	Supplies and Services	130013
03-Jul-17	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130013
03-Jul-17	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130013
03-Jul-17	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130013
03-Jul-17	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130013
03-Jul-17	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130013
03-Jul-17	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130013
03-Jul-17	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130013
03-Jul-17	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130013
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£11.64	Supplies and Services	130052
03-Jul-17	VISITOR MANAGEMENT AND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	130013
03-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WHITING, JOHN	£12.15	Travel and Transport	130039
03-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WHITING, JOHN	£12.15	Travel and Transport	130039
03-Jul-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£12.50	Supplies and Services	130011
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£15.00	Supplies and Services	130042
03-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£20.70	Travel and Transport	130029
03-Jul-17	RANGER SERVICE	VOLUNTEERS	FITZROY, CHRIS	£21.15	Supplies and Services	130030
03-Jul-17	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	130013
03-Jul-17	RANGER SERVICE	VOLUNTEERS	FITZROY, CHRIS	£23.85	Supplies and Services	130030
03-Jul-17	RANGER SERVICE	VOLUNTEERS	FITZROY, CHRIS	£23.85	Supplies and Services	130030
03-Jul-17	RANGER SERVICE	VOLUNTEERS	FITZROY, CHRIS	£24.30	Supplies and Services	130030
03-Jul-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	130022
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£26.88	Supplies and Services	130062
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£27.11	Supplies and Services	130041
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£28.94	Supplies and Services	130052
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£29.92	Supplies and Services	129993
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£34.70	Supplies and Services	130052
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£34.94	Supplies and Services	130052
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£40.68	Supplies and Services	130052
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£48.00	Supplies and Services	130043
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130043
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130043
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130043

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03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130043
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£51.00	Supplies and Services	130043
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£52.11	Supplies and Services	129993
03-Jul-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£55.50	Supplies and Services	129998
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£63.74	Supplies and Services	130052
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£66.72	Supplies and Services	130041
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£75.20	Supplies and Services	130052
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£81.12	Supplies and Services	130062
03-Jul-17	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£85.47	Travel and Transport	130022
03-Jul-17	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£86.29	Supplies and Services	129963
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£88.99	Supplies and Services	130062
03-Jul-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£96.88	Travel and Transport	130022
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£107.57	Supplies and Services	130062
03-Jul-17	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£108.32	Supplies and Services	129958
03-Jul-17	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£108.32	Supplies and Services	129962
03-Jul-17	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£108.32	Supplies and Services	129961
03-Jul-17	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£108.32	Supplies and Services	129960
03-Jul-17	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£108.32	Supplies and Services	129959
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£108.86	Supplies and Services	130062
03-Jul-17	HUMAN RESOURCES	TRAINING	DEVON CYCLE HIRE LTD	£110.00	Supplies and Services	130051
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£115.88	Supplies and Services	130052
03-Jul-17	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	ARTISAN PROJECTS LIMITED	£121.37	Premises	130037
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£121.50	Supplies and Services	130052
03-Jul-17	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	130013
03-Jul-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£130.82	Supplies and Services	129970
03-Jul-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	129969
03-Jul-17	HUMAN RESOURCES	TRAINING	ALLSTAR BUSINESS SOLUTIONS LTD	£134.93	Supplies and Services	130022
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£142.13	Supplies and Services	130062
03-Jul-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£147.00	Supplies and Services	130011
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£150.68	Supplies and Services	130052
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£156.43	Supplies and Services	130052
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£159.81	Supplies and Services	130041
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£173.71	Supplies and Services	129994
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£180.00	Supplies and Services	130042
03-Jul-17	HILL FARM PROJECT (PCF)	TRAINING	GET FIRST AID	£180.00	Supplies and Services	130040
03-Jul-17	HILL FARM PROJECT (PCF)	TRAINING	GET FIRST AID	£180.00	Supplies and Services	130040
03-Jul-17	HUMAN RESOURCES	TRAINING	NEW FOREST NPA	£199.50	Supplies and Services	130036
03-Jul-17	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	EUROPARC ATLANTIC ISLES	£225.00	Supplies and Services	130014
03-Jul-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£236.25	Supplies and Services	129967
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£239.40	Supplies and Services	130041
03-Jul-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£248.70	Travel and Transport	130022
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DISCUS GROUP LIMITED	£270.00	Supplies and Services	130063

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03-Jul-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	CPMR LTD	£295.47	Premises	130021
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£343.95	Supplies and Services	129994
03-Jul-17	DEVELOPMENT CONTROL	PLANNING APPRAISALS	SHEAMUS MACHIN	£400.00	Supplies and Services	130018
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£425.60	Supplies and Services	130041
03-Jul-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£450.66	Employee Related	130035
03-Jul-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£450.66	Employee Related	130025
03-Jul-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ARTISAN PROJECTS LIMITED	£500.70	Supplies and Services	130037
03-Jul-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£692.55	Supplies and Services	129956
03-Jul-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£700.00	Supplies and Services	130017
03-Jul-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£708.92	Travel and Transport	130022
03-Jul-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,100.00	Supplies and Services	130016
03-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£1,495.00	Supplies and Services	130043
03-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	BUCKLAND IN THE MOOR PARISH MTG	£5,000.00	Supplies and Services	130026
03-Jul-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	R & M LANDSCAPING	£6,020.00	Supplies and Services	130020
03-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£6,945.00	Supplies and Services	130019
11-Jul-17	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£450.00	Premises	93232
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LTD	-£14.76	Supplies and Services	93231
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£3.47	Supplies and Services	130057
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£4.00	Supplies and Services	130086
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£6.00	Supplies and Services	130087
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£12.00	Supplies and Services	130086
11-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WHITING, JOHN	£12.15	Travel and Transport	130113
11-Jul-17	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£12.59	Third Party Payments	130091
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£14.76	Supplies and Services	130103
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£15.00	Supplies and Services	130086
11-Jul-17	CENTRAL SERVICES	TELEPHONE CALLS	MEETINGZONE LTD	£20.35	Supplies and Services	130105
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£21.00	Supplies and Services	130087
11-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.00	Travel and Transport	130107
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£30.00	Supplies and Services	130087
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£30.00	Supplies and Services	130086
11-Jul-17	HUMAN RESOURCES	TRAINING	TOZERS LLP	£30.00	Supplies and Services	130102
11-Jul-17	HILL FARM PROJECT (PCF)	TRAINING	RADMORE	£35.00	Supplies and Services	130095
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£36.00	Supplies and Services	130086
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£38.50	Supplies and Services	130086
11-Jul-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	FOREVER HOUNDS TRUST	£40.00	Supplies and Services	130085
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£40.00	Supplies and Services	130086
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£44.21	Supplies and Services	130057
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£45.00	Supplies and Services	130086
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£55.00	Supplies and Services	130086
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£60.00	Supplies and Services	130086
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£60.00	Supplies and Services	130086
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£64.00	Supplies and Services	130087

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11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£64.00	Supplies and Services	130086
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£72.00	Supplies and Services	130086
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£73.80	Supplies and Services	130103
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£74.88	Supplies and Services	130086
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MOORSTICKS	£75.00	Supplies and Services	130104
11-Jul-17	HILL FARM PROJECT (PCF)	TRAINING	RADMORE	£75.00	Supplies and Services	130095
11-Jul-17	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	BRIGHTSEA PRINT GROUP	£87.00	Supplies and Services	130093
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£98.80	Supplies and Services	130061
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£99.84	Supplies and Services	130086
11-Jul-17	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£100.00	Supplies and Services	130094
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MOORSTICKS	£120.00	Supplies and Services	130104
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£120.00	Supplies and Services	130086
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£130.80	Supplies and Services	130058
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£130.80	Supplies and Services	130058
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£130.80	Supplies and Services	130058
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£130.80	Supplies and Services	130058
11-Jul-17	NATURALLY HEALTHY	PROJECTS	CAPPER, EMMA	£160.00	Supplies and Services	130097
11-Jul-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£165.38	Supplies and Services	130084
11-Jul-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£185.13	Supplies and Services	130015
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£185.60	Supplies and Services	130056
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MADE BY TALENTED LTD	£186.75	Supplies and Services	130110
11-Jul-17	FORWARD PLANNING AND	TRAINING	RURAL SERVICES PARTNERSHIP	£199.00	Supplies and Services	130109
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£208.80	Supplies and Services	130058
11-Jul-17	CENTRAL CORE	HOSPITALITY	SEASONED KITCHEN, THE	£221.00	Supplies and Services	130090
11-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£225.00	Supplies and Services	130087
11-Jul-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£250.00	Supplies and Services	130099
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£274.50	Supplies and Services	130057
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MOORSTICKS	£280.00	Supplies and Services	130104
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MADE BY TALENTED LTD	£302.40	Supplies and Services	130110
11-Jul-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£336.89	Employee Related	130083
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MADE BY TALENTED LTD	£375.75	Supplies and Services	130110
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WOODWRIGHT DESIGNS	£475.00	Supplies and Services	130059
11-Jul-17	ARCHAEOLOGY	EVENTS EXPENDITURE	HOME FARM (PARKE) LTD	£475.20	Supplies and Services	130100
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MADE BY TALENTED LTD	£480.00	Supplies and Services	130110
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AMUSEMINTS LTD	£516.00	Supplies and Services	130060
11-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MADE BY TALENTED LTD	£550.00	Supplies and Services	130110
11-Jul-17	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£580.35	Premises	130034
11-Jul-17	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	130106
11-Jul-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£682.11	Supplies and Services	130009
11-Jul-17	RANGER SERVICE	TRAINING	DEVON TRAVEL ACADEMY, RED ONE	£752.00	Supplies and Services	130108
11-Jul-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£800.00	Supplies and Services	130099
11-Jul-17	VISITOR MANAGEMENT AND	GRANT AID	BUCKFASTLEIGH COMMUNITY FORUM	£2,000.00	Supplies and Services	130101

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11-Jul-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	R & M LANDSCAPING	£4,510.00	Supplies and Services	130096
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	COMMERCIAL SERVICES	-£527.38	Premises	93226
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	COMMERCIAL SERVICES	-£441.75	Premises	93225
21-Jul-17	CONSERVATION WORKS	ELECTRICITY	COMMERCIAL SERVICES	-£213.93	Premises	93224
21-Jul-17	CONSERVATION WORKS	ELECTRICITY	COMMERCIAL SERVICES	-£193.25	Premises	93223
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	COMMERCIAL SERVICES	-£179.79	Premises	93222
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	COMMERCIAL SERVICES	-£170.84	Premises	93228
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	COMMERCIAL SERVICES	-£165.22	Premises	93227
21-Jul-17	RANGER SERVICE	ELECTRICITY	COMMERCIAL SERVICES	-£8.83	Premises	93230
21-Jul-17	RANGER SERVICE	ELECTRICITY	COMMERCIAL SERVICES	-£8.06	Premises	93229
21-Jul-17	CENTRAL SERVICES	HOSPITALITY	SELECT VENDING (WHOLESALE) LTD	-£2.25	Supplies and Services	93233
21-Jul-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	WASTECARE LTD	£0.81	Supplies and Services	130138
21-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£2.01	Premises	130183
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£3.95	Supplies and Services	130157
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£5.00	Supplies and Services	130130
21-Jul-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£5.50	Supplies and Services	130117
21-Jul-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£5.50	Supplies and Services	130116
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£6.46	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£6.46	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£6.50	Supplies and Services	130157
21-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.05	Premises	130182
21-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.93	Premises	130081
21-Jul-17	EDUCATION SERVICE	RANGER RALPH	DEVON CYCLE HIRE LTD	£8.00	Supplies and Services	130146
21-Jul-17	VISITOR MANAGEMENT AND	ADDITIONAL WORKS	ALLSTAR BUSINESS SOLUTIONS LTD	£8.33	Travel and Transport	130179
21-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.34	Premises	130184
21-Jul-17	HILL FARM PROJECT (PCF)	INTERVIEW EXPENSES	JANE HART	£8.55	Travel and Transport	130188
21-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.71	Premises	130185
21-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£9.90	Travel and Transport	130189
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£10.00	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£11.96	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£13.90	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£13.90	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£14.80	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£14.80	Supplies and Services	130157
21-Jul-17	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	130112
21-Jul-17	HUMAN RESOURCES	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	130112
21-Jul-17	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	130112
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£15.00	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£15.80	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£16.95	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£16.95	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£16.95	Supplies and Services	130157

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£16.95	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£16.95	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£16.95	Supplies and Services	130157
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£17.00	Supplies and Services	130177
21-Jul-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.89	Premises	130186
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£18.95	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£18.95	Supplies and Services	130157
21-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£19.80	Travel and Transport	130189
21-Jul-17	EDUCATION SERVICE	RANGER RALPH	DEVON CYCLE HIRE LTD	£20.00	Supplies and Services	130146
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£20.00	Supplies and Services	130134
21-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	130180
21-Jul-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.62	Supplies and Services	130119
21-Jul-17	COMMUNICATIONS SERVICE	SPONSORSHIP	SOUTH WEST COLOUR LABS LTD	£20.70	Supplies and Services	130163
21-Jul-17	CENTRAL CORE	MISCELLANEOUS	SOUTH WEST COLOUR LABS LTD	£22.30	Supplies and Services	130161
21-Jul-17	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£23.39	Premises	130120
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£23.70	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£23.70	Supplies and Services	130157
21-Jul-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£24.00	Supplies and Services	130142
21-Jul-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	130179
21-Jul-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£25.40	Supplies and Services	130129
21-Jul-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£27.36	Premises	130190
21-Jul-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£27.44	Supplies and Services	130142
21-Jul-17	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	PROTECTIVE WEAR SUPPLIES LTD	£28.00	Premises	130157
21-Jul-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£29.91	Premises	130075
21-Jul-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£30.00	Supplies and Services	130164
21-Jul-17	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	BRIGHTSEA PRINT GROUP	£30.00	Supplies and Services	130167
21-Jul-17	CONSERVATION WORKS	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£30.00	Supplies and Services	130112
21-Jul-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	WASTECARE LTD	£30.00	Supplies and Services	130138
21-Jul-17	ARCHAEOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£30.95	Travel and Transport	130179
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£32.50	Supplies and Services	130157
21-Jul-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£32.79	Supplies and Services	130129
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£32.92	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£32.92	Supplies and Services	130157
21-Jul-17	MOOR THAN MEETS THE EYE	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£32.94	Supplies and Services	130157
21-Jul-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£33.00	Supplies and Services	130141
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£33.41	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£33.41	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£35.04	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£35.80	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£35.80	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£36.51	Supplies and Services	130157
21-Jul-17	MOOR THAN MEETS THE EYE	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£37.74	Supplies and Services	130157

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£39.16	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£40.00	Supplies and Services	130157
21-Jul-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£40.01	Supplies and Services	130129
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£41.73	Supplies and Services	130157
21-Jul-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£42.80	Premises	130158
21-Jul-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£47.47	Employee Related	130159
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£47.84	Supplies and Services	130157
21-Jul-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£48.84	Supplies and Services	130111
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£49.08	Premises	130197
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£50.00	Supplies and Services	130130
21-Jul-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	WASTECARE LTD	£50.45	Supplies and Services	130138
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£50.96	Supplies and Services	130157
21-Jul-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	WASTECARE LTD	£52.00	Supplies and Services	130138
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£53.41	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£53.41	Supplies and Services	130157
21-Jul-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£58.74	Supplies and Services	130157
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£60.00	Supplies and Services	130172
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£61.12	Premises	130048
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£63.45	Supplies and Services	130172
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE FAIR COMMITTEE CO.LTD.	£65.00	Supplies and Services	130155
21-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£66.00	Supplies and Services	130153
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£68.05	Premises	130050
21-Jul-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£68.35	Supplies and Services	130135
21-Jul-17	FORWARD PLANNING AND	COMMUNITY ENGAGEMENT	BRIGHTSEA PRINT GROUP	£72.00	Supplies and Services	130166
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£72.71	Premises	130047
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£73.63	Premises	130049
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£74.00	Supplies and Services	130172
21-Jul-17	VISITOR CENTRES GENERAL	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£74.00	Supplies and Services	130160
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£74.37	Premises	130194
21-Jul-17	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£75.40	Travel and Transport	130127
21-Jul-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£76.28	Premises	130055
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£76.33	Premises	130046
21-Jul-17	EDUCATION SERVICE	RANGER RALPH	DEVON CYCLE HIRE LTD	£80.00	Supplies and Services	130146
21-Jul-17	VISITOR CENTRES GENERAL	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£80.00	Supplies and Services	130160
21-Jul-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£81.16	Premises	130187
21-Jul-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£81.89	Travel and Transport	130179
21-Jul-17	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£82.00	Travel and Transport	130179
21-Jul-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£87.25	Premises	130078
21-Jul-17	FORWARD PLANNING AND	COMMUNITY ENGAGEMENT	BRIGHTSEA PRINT GROUP	£88.00	Supplies and Services	130165
21-Jul-17	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£90.00	Supplies and Services	130153
21-Jul-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£99.50	Supplies and Services	130141
21-Jul-17	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	BRECON BEACON NATIONAL PARK	£100.00	Supplies and Services	130173

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Jul-17	VISITOR MANAGEMENT AND	VISITOR SCHEMES	DELTOR COMMUNICATIONS LTD	£101.00	Supplies and Services	130168
21-Jul-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	WEST DEVON BOROUGH COUNCIL (TAV)	£107.20	Premises	130169
21-Jul-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£110.65	Premises	130076
21-Jul-17	CENTRAL SERVICES	HOSPITALITY	SELECT VENDING (WHOLESALE) LTD	£111.33	Supplies and Services	130149
21-Jul-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£112.29	Supplies and Services	130129
21-Jul-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£112.80	Supplies and Services	130142
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£115.60	Supplies and Services	130131
21-Jul-17	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	MOORLAND GUIDES	£120.00	Supplies and Services	130229
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£120.00	Supplies and Services	130174
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£120.00	Supplies and Services	130174
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£120.00	Supplies and Services	130174
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£120.00	Supplies and Services	130174
21-Jul-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£120.31	Premises	130191
21-Jul-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£140.96	Supplies and Services	130171
21-Jul-17	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£144.00	Supplies and Services	130192
21-Jul-17	RANGER SERVICE	RADIO LICENCE	OFCOM	£150.00	Supplies and Services	130128
21-Jul-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£152.80	Premises	130054
21-Jul-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£157.50	Supplies and Services	130143
21-Jul-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£161.55	Supplies and Services	130136
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£165.59	Premises	130045
21-Jul-17	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£169.00	Supplies and Services	130148
21-Jul-17	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	SOUTH WEST COLOUR LABS LTD	£169.00	Supplies and Services	130162
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£179.79	Premises	130044
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	CROOSE,JF	£190.00	Supplies and Services	130223
21-Jul-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£193.60	Supplies and Services	130117
21-Jul-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£193.60	Supplies and Services	130116
21-Jul-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£199.36	Travel and Transport	130124
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£200.00	Supplies and Services	130134
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	SCHNEIDAU, MISS LISA	£200.00	Supplies and Services	130222
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£206.70	Supplies and Services	130177
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	SW HERITAGE TRUST TRADING LTD	£208.38	Supplies and Services	130114
21-Jul-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	ALWAYS CLEANSING LTD	£210.00	Premises	130147
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£211.04	Premises	130198
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£212.00	Supplies and Services	130177
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£212.00	Supplies and Services	130177
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£212.00	Supplies and Services	130177
21-Jul-17	CENTRAL SERVICES	TYRES	SHB HIRE LTD	£212.24	Travel and Transport	130122
21-Jul-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	130142
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£221.22	Premises	130073
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£224.00	Supplies and Services	130172
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£225.00	Supplies and Services	130172
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£225.96	Premises	130069



Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£226.44	Premises	130074
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£227.60	Premises	130070
21-Jul-17	CONSERVATION WORKS	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£230.00	Supplies and Services	130112
21-Jul-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£230.95	Supplies and Services	130010
21-Jul-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£256.95	Employee Related	130151
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£262.06	Premises	130072
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£270.00	Supplies and Services	130178
21-Jul-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£281.85	Supplies and Services	130118
21-Jul-17	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£297.71	Travel and Transport	130123
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£333.98	Premises	130065
21-Jul-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£368.81	Premises	130053
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£373.70	Premises	130195
21-Jul-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£386.08	Travel and Transport	130179
21-Jul-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£387.20	Supplies and Services	130115
21-Jul-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£387.56	Premises	130071
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£397.64	Premises	130196
21-Jul-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	WASTECARE LTD	£416.82	Supplies and Services	130138
21-Jul-17	DEVELOPMENT CONTROL	LEGAL CHARGES	PRYOR & RICKETT SILVICULTURE LTD	£422.50	Supplies and Services	130145
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£434.25	Premises	130068
21-Jul-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£450.66	Employee Related	130152
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£452.94	Premises	130067
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£454.44	Premises	130064
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£480.00	Supplies and Services	130175
21-Jul-17	HUMAN RESOURCES	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£480.00	Supplies and Services	130112
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£486.67	Premises	130032
21-Jul-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£494.96	Supplies and Services	130137
21-Jul-17	VISITOR CENTRES GENERAL	VISITOR SURVEY	EXMOOR NATIONAL PARK AUTHORITY	£500.00	Supplies and Services	130144
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£556.51	Premises	130066
21-Jul-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	130193
21-Jul-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	130150
21-Jul-17	CONSERVATION WORKS	ADDITIONAL WORKS	SHB HIRE LTD	£621.46	Travel and Transport	130125
21-Jul-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	130141
21-Jul-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£649.32	Travel and Transport	130179
21-Jul-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£687.19	Supplies and Services	130082
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£719.00	Supplies and Services	130154
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£760.00	Supplies and Services	130172
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£773.54	Supplies and Services	130132
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£791.33	Premises	130033
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£810.72	Supplies and Services	130178
21-Jul-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£853.55	Premises	130031
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£890.00	Supplies and Services	130176
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£937.00	Supplies and Services	130154

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Jul-17	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£975.00	Supplies and Services	130112
21-Jul-17	INFORMATION TECHNOLOGY	PROJECTS	CAPITA IT SERVICES LTD	£979.52	Supplies and Services	130126
21-Jul-17	INFORMATION TECHNOLOGY	PROJECTS	CAPITA IT SERVICES LTD	£1,000.00	Supplies and Services	130126
21-Jul-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	130193
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,095.00	Supplies and Services	130133
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,156.00	Supplies and Services	130131
21-Jul-17	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	AGGREGATE INDUSTRIES UK LIMITED	£1,167.56	Supplies and Services	130012
21-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£1,205.00	Supplies and Services	130154
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	SW HERITAGE TRUST TRADING LTD	£1,220.00	Supplies and Services	130114
21-Jul-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£1,840.00	Employee Related	130159
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	SW HERITAGE TRUST TRADING LTD	£1,900.00	Supplies and Services	130114
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	GIDLEIGH BOOK, THE	£3,250.00	Supplies and Services	130230
21-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	DEVON GUILD OF CRAFTSMEN	£4,000.00	Supplies and Services	130181
21-Jul-17	FORWARD PLANNING AND	GRANT AID	BUCKLAND IN THE MOOR PARISH MTG	£6,000.00	Supplies and Services	130156
21-Jul-17	INFORMATION TECHNOLOGY	PROJECTS	CAPITA IT SERVICES LTD	£7,615.34	Supplies and Services	130126
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£7,735.42	Supplies and Services	130132
21-Jul-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£10,950.00	Supplies and Services	130133
21-Jul-17	INFORMATION TECHNOLOGY	PROJECTS	CAPITA IT SERVICES LTD	£16,746.24	Supplies and Services	130126
26-Jul-17	COMMUNICATIONS SERVICE	PROJECTS	CROWDCOMMS IRELAND LTD	£15.00	Supplies and Services	130316
26-Jul-17	COMMUNICATIONS SERVICE	PROJECTS	CROWDCOMMS IRELAND LTD	£1,499.00	Supplies and Services	130316
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	COMMERCIAL SERVICES	-£136.92	Premises	93239
28-Jul-17	HIGHER UPPACOTT	ELECTRICITY	COMMERCIAL SERVICES	-£129.08	Premises	93240
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	COMMERCIAL SERVICES	-£123.58	Premises	93238
28-Jul-17	HIGHER UPPACOTT	ELECTRICITY	COMMERCIAL SERVICES	-£66.60	Premises	93241
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	COMMERCIAL SERVICES	-£17.50	Premises	93235
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	COMMERCIAL SERVICES	-£15.79	Premises	93234
28-Jul-17	RANGER SERVICE	ELECTRICITY	COMMERCIAL SERVICES	-£8.12	Premises	93237
28-Jul-17	RANGER SERVICE	ELECTRICITY	COMMERCIAL SERVICES	-£7.23	Premises	93236
28-Jul-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£1.00	Supplies and Services	130170
28-Jul-17	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.21	Supplies and Services	130258
28-Jul-17	INFORMATION TECHNOLOGY	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.42	Supplies and Services	130258
28-Jul-17	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.86	Supplies and Services	130258
28-Jul-17	HILL FARM PROJECT (PCF)	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£1.05	Supplies and Services	130258
28-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1.90	Premises	130206
28-Jul-17	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£3.18	Supplies and Services	130258
28-Jul-17	CENTRAL CORE	FUEL	ENTERPRISE RENT A CAR UK LTD	£3.46	Travel and Transport	130227
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.51	Premises	130201
28-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£6.11	Premises	130205
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.01	Premises	130212
28-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£7.20	Travel and Transport	130246
28-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.47	Premises	130204
28-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.01	Premises	130208

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Jul-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.33	Premises	130207
28-Jul-17	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130258
28-Jul-17	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130258
28-Jul-17	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130258
28-Jul-17	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130258
28-Jul-17	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130258
28-Jul-17	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130258
28-Jul-17	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130258
28-Jul-17	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130258
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.38	Premises	130200
28-Jul-17	VISITOR MANAGEMENT AND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	130258
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.36	Premises	130203
28-Jul-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.39	Premises	130221
28-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	RIDGERS, COLIN	£12.60	Travel and Transport	130247
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.26	Premises	130199
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.07	Premises	130202
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.68	Premises	130214
28-Jul-17	CENTRAL CORE	FUEL	ENTERPRISE RENT A CAR UK LTD	£17.94	Travel and Transport	130227
28-Jul-17	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£19.79	Travel and Transport	130227
28-Jul-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£20.00	Supplies and Services	130244
28-Jul-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.60	Premises	130233
28-Jul-17	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	130258
28-Jul-17	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	130249
28-Jul-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.00	Travel and Transport	130266
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£30.19	Premises	130213
28-Jul-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£33.00	Supplies and Services	130239
28-Jul-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£38.52	Premises	130220
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£39.27	Premises	130211
28-Jul-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£41.16	Supplies and Services	130240
28-Jul-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£41.20	Premises	130234
28-Jul-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£43.97	Supplies and Services	130170
28-Jul-17	HUMAN RESOURCES	HEALTH AND SAFETY	TTI ENVIRONMENTAL LTD	£45.00	Supplies and Services	130224
28-Jul-17	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£60.76	Supplies and Services	130170
28-Jul-17	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£66.10	Third Party Payments	130252
28-Jul-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£66.60	Premises	130215
28-Jul-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£70.00	Supplies and Services	130244
28-Jul-17	VISITOR CENTRES GENERAL	SUBSCRIPTIONS AND MEMBERSHIPS	ASSOC.FOR CULTURAL ENTERPRISES	£75.00	Supplies and Services	130278
28-Jul-17	CENTRAL SERVICES	HOSPITALITY	DEVON NORSE LTD	£82.00	Supplies and Services	130286
28-Jul-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£88.89	Premises	130218
28-Jul-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£89.50	Supplies and Services	130238
28-Jul-17	VISITOR CENTRES GENERAL	TRAINING	ASSOC.FOR CULTURAL ENTERPRISES	£90.00	Supplies and Services	130279
28-Jul-17	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£100.00	Supplies and Services	130260

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£104.69	Premises	130209
28-Jul-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£105.33	Premises	130219
28-Jul-17	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	130258
28-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£126.00	Supplies and Services	130253
28-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£126.00	Supplies and Services	130253
28-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£126.00	Supplies and Services	130253
28-Jul-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£136.92	Premises	130210
28-Jul-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£138.51	Supplies and Services	130228
28-Jul-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£160.00	Supplies and Services	130244
28-Jul-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£182.29	Supplies and Services	130216
28-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LEES THORPES PUBLISHING DAVIDSTW	£200.00	Supplies and Services	130250
28-Jul-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£201.90	Supplies and Services	130249
28-Jul-17	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£207.00	Supplies and Services	130232
28-Jul-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£212.63	Supplies and Services	130226
28-Jul-17	LAND MANAGEMENT	MANAGEMENT NPA LAND	GEORGE BEMMENT ASSOCIATES	£243.20	Supplies and Services	130225
28-Jul-17	EDUCATION SERVICE	GRANT AID	DARTMOOR PRESERVATION ASSOC.	£250.00	Supplies and Services	130255
28-Jul-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£256.95	Employee Related	130236
28-Jul-17	HUMAN RESOURCES	TRAINING	BRIDGWATER & TAUNTON COLLEGE	£280.00	Supplies and Services	130242
28-Jul-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£297.00	Supplies and Services	130253
28-Jul-17	NATURALLY HEALTHY	PROJECTS	WOOD & RUSH	£360.00	Supplies and Services	130231
28-Jul-17	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£383.11	Supplies and Services	130217
28-Jul-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£393.45	Supplies and Services	130217
28-Jul-17	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£450.00	Third Party Payments	130251
28-Jul-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£450.66	Employee Related	130237
28-Jul-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£475.25	Supplies and Services	130170
28-Jul-17	COMMUNICATIONS SERVICE	PROJECTS	L FULNA	£500.00	Supplies and Services	130256
28-Jul-17	DEVELOPMENT CONTROL	EQUIPMENT	SCRIBBLE & INK (INKOST)	£542.00	Supplies and Services	130241
28-Jul-17	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MOOR MEADOWS GROUP	£600.00	Supplies and Services	130257
28-Jul-17	DEVELOPMENT CONTROL	PLANNING APPRAISALS	SHEAMUS MACHIN	£600.00	Supplies and Services	130243
28-Jul-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WEBBER K J	£625.00	Supplies and Services	130245
28-Jul-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	KNOX & SONS	£967.10	Supplies and Services	130248
28-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	MULLIN, CAROL	£1,225.00	Supplies and Services	130259
28-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	MULLIN, CAROL	£1,275.00	Supplies and Services	130259
28-Jul-17	VISITOR MANAGEMENT AND	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£1,700.68	Supplies and Services	130254
28-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE HISTORY GROUP	£1,850.40	Supplies and Services	130261
28-Jul-17	MOOR THAN MEETS THE EYE	PROJECTS	ILSINGTON LOCAL HISTORY GROUP	£2,920.00	Supplies and Services	130267
28-Jul-17	LEGAL SERVICES	TEMPORARY EMPLOYMENT	DEVON CC TREASURER	£3,281.00	Employee Related	130139
28-Jul-17	FORWARD PLANNING AND	GRANT AID	ST PETERS CHURCH BUCKLAND	£3,712.00	Supplies and Services	130265
28-Jul-17	LEGAL SERVICES	TEMPORARY EMPLOYMENT	DEVON CC TREASURER	£4,921.50	Employee Related	130139