

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	COMMERCIAL SERVICES	-£15.07	Premises	93252
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	COMMERCIAL SERVICES	-£11.38	Premises	93250
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	COMMERCIAL SERVICES	-£3.51	Premises	93251
01-Sep-17	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.01	Supplies and Services	130434
01-Sep-17	CONSERVATION WORKS	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.38	Supplies and Services	130434
01-Sep-17	INFORMATION TECHNOLOGY	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.62	Supplies and Services	130434
01-Sep-17	HILL FARM PROJECT (PCF)	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£1.68	Supplies and Services	130434
01-Sep-17	MOOR THAN MEETS THE EYE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£2.72	Supplies and Services	130434
01-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£5.00	Supplies and Services	130466
01-Sep-17	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£5.18	Supplies and Services	130434
01-Sep-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.18	Premises	130464
01-Sep-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.89	Premises	130462
01-Sep-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.83	Premises	130461
01-Sep-17	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130434
01-Sep-17	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130434
01-Sep-17	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130434
01-Sep-17	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130434
01-Sep-17	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130434
01-Sep-17	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130434
01-Sep-17	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130434
01-Sep-17	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130434
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	130434
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	JENNER, MAITE	£12.50	Supplies and Services	130485
01-Sep-17	CONSERVATION WORKS	HEALTH AND SAFETY	BRANDON TOOL HIRE	£14.00	Supplies and Services	130470
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.80	Premises	130512
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.16	Premises	130513
01-Sep-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	130453
01-Sep-17	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	130434
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£24.24	Premises	130463
01-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£25.00	Supplies and Services	130466
01-Sep-17	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVONSHIRE ASSOCIATION, THE	£30.00	Supplies and Services	130484
01-Sep-17	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	BRIGHTSEA PRINT GROUP	£33.00	Supplies and Services	130454
01-Sep-17	CONSERVATION WORKS	HEALTH AND SAFETY	BRANDON TOOL HIRE	£35.00	Supplies and Services	130470
01-Sep-17	CENTRAL CORE	TRAINING	DEVON COMMUNITIES TOGETHER	£45.00	Supplies and Services	130397
01-Sep-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£53.50	Premises	130450
01-Sep-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£57.54	Premises	130456
01-Sep-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.36	Travel and Transport	130453
01-Sep-17	CONSERVATION WORKS	HEALTH AND SAFETY	BRANDON TOOL HIRE	£59.00	Supplies and Services	130470
01-Sep-17	CONSERVATION WORKS	HEALTH AND SAFETY	BRANDON TOOL HIRE	£59.00	Supplies and Services	130470
01-Sep-17	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPI (LONDON)	£60.41	Supplies and Services	130435
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	JENNER, MAITE	£62.50	Supplies and Services	130485
01-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£65.00	Supplies and Services	130466
01-Sep-17	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£66.00	Supplies and Services	130451
01-Sep-17	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.77	Travel and Transport	130453
01-Sep-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£74.02	Premises	130457
01-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£85.00	Supplies and Services	130466
01-Sep-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£87.00	Employee Related	130486

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Sep-17	HILL FARM PROJECT (PCF)	HOSPITALITY	DARTMOOR FARMERS LTD	£95.00	Supplies and Services	130467
01-Sep-17	CONSERVATION WORKS	HEALTH AND SAFETY	BRANDON TOOL HIRE	£96.00	Supplies and Services	130470
01-Sep-17	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£97.34	Premises	130459
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£98.00	Supplies and Services	130510
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£100.00	Supplies and Services	130496
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£116.34	Travel and Transport	130453
01-Sep-17	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	130434
01-Sep-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	130432
01-Sep-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£158.48	Premises	130460
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£165.00	Supplies and Services	130511
01-Sep-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£165.38	Supplies and Services	130465
01-Sep-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130486
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£175.00	Supplies and Services	130496
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£175.00	Supplies and Services	130496
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£175.00	Supplies and Services	130496
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SEARCH & RESCUE TEAM	£200.00	Supplies and Services	130497
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£210.00	Supplies and Services	130511
01-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£233.28	Supplies and Services	130444
01-Sep-17	FORWARD PLANNING AND COMMUNITY	GRANT AID	DARTMOOR FOREST PARISH COUNCIL	£250.00	Supplies and Services	130499
01-Sep-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£329.61	Travel and Transport	130453
01-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	MARKS BUILDING SERVICES LTD	£333.68	Premises	130441
01-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£341.23	Premises	130458
01-Sep-17	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	RAW ENERGY (SW) LTD	£549.00	Premises	130438
01-Sep-17	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£625.00	Supplies and Services	130439
01-Sep-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£676.61	Premises	130455
01-Sep-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£739.77	Travel and Transport	130453
01-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£990.00	Supplies and Services	130469
01-Sep-17	COMMUNICATIONS SERVICE	PROJECTS	DELTOR COMMUNICATIONS LTD	£1,168.00	Supplies and Services	130483
01-Sep-17	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,200.00	Supplies and Services	130439
01-Sep-17	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£2,015.00	Supplies and Services	130452
01-Sep-17	CENTRAL SERVICES	TELEPHONE RENTAL	DEVON CC TREASURER	£5,835.20	Supplies and Services	130452
01-Sep-17	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£6,209.00	Supplies and Services	130452
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	-£25.00	Supplies and Services	130521
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£3.48	Supplies and Services	130519
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£6.66	Supplies and Services	130494
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£6.96	Supplies and Services	130494
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£8.50	Supplies and Services	130494
08-Sep-17	VISITOR CENTRES GENERAL	VISITOR SURVEY	STORMPRESS LTD	£8.50	Supplies and Services	130468
08-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£9.00	Supplies and Services	130492
08-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£15.00	Supplies and Services	130493
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£15.00	Supplies and Services	130520
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£18.48	Supplies and Services	130519
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£23.28	Supplies and Services	130545
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£25.90	Supplies and Services	130494
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£53.00	Supplies and Services	130520
08-Sep-17	CENTRAL CORE	ANPA COSTS	NATIONAL PARKS UK	£54.96	Supplies and Services	130537
08-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£60.00	Supplies and Services	130489

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08-Sep-17	VISITOR CENTRES GENERAL	VISITOR SURVEY	STORMPRESS LTD	£62.11	Supplies and Services	130468
08-Sep-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£87.00	Employee Related	130479
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£88.56	Supplies and Services	130475
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£96.99	Supplies and Services	130545
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£97.44	Supplies and Services	130545
08-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£107.50	Supplies and Services	130478
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£120.80	Supplies and Services	130519
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£145.92	Supplies and Services	130476
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£159.00	Supplies and Services	130520
08-Sep-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130479
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£200.00	Supplies and Services	130515
08-Sep-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LANDMARC SUPPORT SERVICES LTD	£200.00	Supplies and Services	130531
08-Sep-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LANDMARC SUPPORT SERVICES LTD	£200.00	Supplies and Services	130530
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£212.00	Supplies and Services	130520
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£212.00	Supplies and Services	130520
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£212.00	Supplies and Services	130520
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£219.50	Supplies and Services	130519
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£243.00	Supplies and Services	130476
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£315.00	Supplies and Services	130514
08-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£322.50	Supplies and Services	130478
08-Sep-17	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£350.00	Supplies and Services	130528
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£356.00	Supplies and Services	130519
08-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£430.00	Supplies and Services	130477
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£450.00	Supplies and Services	130521
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£450.00	Supplies and Services	130514
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£494.00	Supplies and Services	130519
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£575.00	Supplies and Services	130516
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£580.46	Supplies and Services	130545
08-Sep-17	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LSK)	£662.50	Premises	130503
08-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£840.00	Supplies and Services	130474
08-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,200.00	Supplies and Services	130514
08-Sep-17	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LSK)	£2,433.00	Premises	130504
08-Sep-17	MOOR THAN MEETS THE EYE	PROJECTS	MANATON PARISH COUNCIL	£2,865.00	Supplies and Services	130544
13-Sep-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD	£15.00	Supplies and Services	130591
13-Sep-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD	£3,980.00	Supplies and Services	130591
15-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93253
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	-£70.00	Supplies and Services	93254
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	-£13.50	Supplies and Services	93255
15-Sep-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	INKOST LTD	-£9.79	Supplies and Services	93256
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£4.40	Supplies and Services	130491
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£5.22	Supplies and Services	130523
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£11.00	Supplies and Services	130490
15-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	130529
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£13.50	Supplies and Services	130571
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£16.60	Supplies and Services	130540
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£16.60	Supplies and Services	130540
15-Sep-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	130529

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15-Sep-17	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£25.76	Third Party Payments	130543
15-Sep-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	HK WHITE LTD	£26.00	Supplies and Services	130522
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£27.65	Supplies and Services	130495
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£27.72	Supplies and Services	130523
15-Sep-17	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	CRIMEHALT FIRE & SECURITY LTD	£30.00	Premises	130568
15-Sep-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£30.80	Supplies and Services	130570
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£32.00	Supplies and Services	130540
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£33.20	Supplies and Services	130540
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£33.20	Supplies and Services	130540
15-Sep-17	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£50.00	Supplies and Services	130547
15-Sep-17	VISITOR CENTRES GENERAL	INTERPRETATION	ABBAY PLASTICS	£60.00	Supplies and Services	130548
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£60.00	Supplies and Services	130491
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£60.00	Supplies and Services	130488
15-Sep-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£68.40	Supplies and Services	130506
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£70.00	Supplies and Services	130426
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£70.00	Supplies and Services	130571
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£82.00	Supplies and Services	130495
15-Sep-17	RANGER SERVICE	VOLUNTEERS	REEDY SUPPLIES LTD	£88.75	Supplies and Services	130498
15-Sep-17	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	130524
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£99.50	Supplies and Services	130495
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£112.50	Supplies and Services	130421
15-Sep-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	130517
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£135.00	Supplies and Services	130428
15-Sep-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£138.19	Travel and Transport	130505
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£140.00	Supplies and Services	130425
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£146.68	Premises	130546
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£150.00	Supplies and Services	130490
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	WILD WORK	£150.00	Supplies and Services	130536
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£160.50	Supplies and Services	130495
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£165.00	Supplies and Services	130488
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130525
15-Sep-17	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£169.00	Supplies and Services	130551
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£170.00	Supplies and Services	130522
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£170.00	Supplies and Services	130522
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£170.00	Supplies and Services	130522
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£170.00	Supplies and Services	130522
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£170.00	Supplies and Services	130522
15-Sep-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£196.88	Supplies and Services	130526
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£200.00	Supplies and Services	130571
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£202.50	Supplies and Services	130571
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£214.20	Supplies and Services	130523
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£229.50	Supplies and Services	130571
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£250.00	Supplies and Services	130424
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£250.00	Supplies and Services	130424
15-Sep-17	LAND MANAGEMENT	MANAGEMENT NPA LAND	CRIMEHALT FIRE & SECURITY LTD	£268.40	Supplies and Services	130568
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£270.00	Supplies and Services	130428
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£270.00	Supplies and Services	130571

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£270.00	Supplies and Services	130571
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£300.00	Supplies and Services	130522
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£337.50	Supplies and Services	130571
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£340.00	Supplies and Services	130522
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£340.00	Supplies and Services	130522
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£350.00	Supplies and Services	130540
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£350.00	Supplies and Services	130540
15-Sep-17	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£351.00	Supplies and Services	130518
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£351.00	Supplies and Services	130571
15-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£351.00	Supplies and Services	130571
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£430.00	Supplies and Services	130495
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£485.00	Supplies and Services	130423
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£485.00	Supplies and Services	130423
15-Sep-17	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£510.00	Supplies and Services	130547
15-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	130529
15-Sep-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	130527
15-Sep-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£562.50	Supplies and Services	130421
15-Sep-17	RANGER SERVICE	VOLUNTEERS	REEDY SUPPLIES LTD	£576.92	Supplies and Services	130498
15-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	130552
15-Sep-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	130549
15-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£900.00	Supplies and Services	130550
15-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£900.00	Supplies and Services	130550
15-Sep-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	130529
15-Sep-17	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£3,000.00	Supplies and Services	130532
15-Sep-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	ENFUSION LTD	£12,900.00	Supplies and Services	130502
22-Sep-17	OFFICE ACCOMMODATION - PARKE	GAS	COMMERCIAL SERVICES	-£84.65	Premises	93257
22-Sep-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£1.89	Supplies and Services	130559
22-Sep-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£2.16	Supplies and Services	130558
22-Sep-17	EDUCATION SERVICE	EVENTS EXPENDITURE	LYRECO UK LTD	£2.83	Supplies and Services	130558
22-Sep-17	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	LYRECO UK LTD	£3.79	Supplies and Services	130558
22-Sep-17	EDUCATION SERVICE	EDUCATION RESOURCES	LYRECO UK LTD	£4.32	Supplies and Services	130558
22-Sep-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£5.29	Travel and Transport	130605
22-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	LYRECO UK LTD	£5.98	Supplies and Services	130558
22-Sep-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£6.00	Travel and Transport	130572
22-Sep-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£8.10	Travel and Transport	130622
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£10.37	Premises	130562
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£11.25	Premises	130562
22-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£11.85	Supplies and Services	130563
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£13.07	Premises	130562
22-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£16.36	Supplies and Services	130558
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£19.99	Premises	130562
22-Sep-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WHITING, JOHN	£27.00	Travel and Transport	130600
22-Sep-17	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£30.00	Supplies and Services	130555
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£30.25	Premises	130562
22-Sep-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	130572
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£30.50	Premises	130561
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£30.50	Premises	130561

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Sep-17	CENTRAL SERVICES	HOSPITALITY	LIBRARIES UNLIMITED	£31.50	Supplies and Services	130602
22-Sep-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£32.10	Premises	130598
22-Sep-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£32.96	Supplies and Services	130558
22-Sep-17	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£33.82	Premises	130601
22-Sep-17	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£35.00	Supplies and Services	130596
22-Sep-17	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£38.69	Supplies and Services	130569
22-Sep-17	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£40.38	Supplies and Services	130597
22-Sep-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£41.20	Premises	130565
22-Sep-17	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£41.63	Supplies and Services	130596
22-Sep-17	MOOR THAN MEETS THE EYE	PROJECTS	MANATON PARISH HALL	£42.00	Supplies and Services	130623
22-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£43.55	Supplies and Services	130558
22-Sep-17	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	130606
22-Sep-17	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	130605
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£47.89	Premises	130562
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£49.99	Premises	130562
22-Sep-17	RANGER SERVICE	ADDITIONAL WORKS	ASHBURTON MOTOR WORKS LTD	£51.04	Travel and Transport	130581
22-Sep-17	RANGER SERVICE	VOLUNTEERS	SOUTH WEST COLOUR LABS LTD	£54.62	Supplies and Services	130575
22-Sep-17	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.71	Travel and Transport	130572
22-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLAKE, PETER	£62.50	Supplies and Services	130599
22-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLAKE, PETER	£62.50	Supplies and Services	130599
22-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£65.00	Supplies and Services	130558
22-Sep-17	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£67.50	Travel and Transport	130606
22-Sep-17	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£67.50	Travel and Transport	130605
22-Sep-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£82.38	Travel and Transport	130572
22-Sep-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£84.10	Premises	130604
22-Sep-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£84.65	Premises	130603
22-Sep-17	RANGER SERVICE	VOLUNTEERS	LYRECO UK LTD	£93.82	Supplies and Services	130558
22-Sep-17	BIODIVERSITY	HOSPITALITY	FOX TOR CAFE & BUNK HOUSE	£97.50	Supplies and Services	130594
22-Sep-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.24	Travel and Transport	130572
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	C BREWER & SONS LTD	£112.20	Premises	130562
22-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£112.27	Supplies and Services	130558
22-Sep-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£118.13	Supplies and Services	130586
22-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLAKE, PETER	£125.00	Supplies and Services	130599
22-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£133.50	Supplies and Services	130539
22-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£133.50	Supplies and Services	130539
22-Sep-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	BISHOPS WINDOW CLEANING	£150.00	Premises	130576
22-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£150.00	Supplies and Services	130585
22-Sep-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£157.32	Supplies and Services	130590
22-Sep-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£159.89	Supplies and Services	130538
22-Sep-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	130606
22-Sep-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	130605
22-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£168.00	Supplies and Services	130583
22-Sep-17	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£169.00	Supplies and Services	130587
22-Sep-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£182.56	Supplies and Services	130559
22-Sep-17	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	NUB SOUND LTD	£200.00	Supplies and Services	130595
22-Sep-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£201.90	Supplies and Services	130597
22-Sep-17	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£221.97	Supplies and Services	130588

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Sep-17	NATURALLY HEALTHY	PROJECTS	FOREST CHI	£230.00	Supplies and Services	130567
22-Sep-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£231.92	Travel and Transport	130572
22-Sep-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£235.51	Supplies and Services	130589
22-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£252.00	Supplies and Services	130583
22-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£252.00	Supplies and Services	130560
22-Sep-17	RANGER SERVICE	TYRES	SHB HIRE LTD	£253.00	Travel and Transport	130556
22-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£285.64	Supplies and Services	130558
22-Sep-17	HUMAN RESOURCES	TRAINING	BIG RESULTS	£300.00	Supplies and Services	130566
22-Sep-17	MOOR THAN MEETS THE EYE	PROJECTS	BIG RESULTS	£300.00	Supplies and Services	130566
22-Sep-17	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£302.05	Supplies and Services	130589
22-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£329.00	Supplies and Services	130579
22-Sep-17	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£336.68	Supplies and Services	130596
22-Sep-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£400.00	Supplies and Services	130585
22-Sep-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£453.44	Employee Related	130557
22-Sep-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£490.24	Supplies and Services	130569
22-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£580.00	Supplies and Services	130578
22-Sep-17	DEVELOPMENT CONTROL	PLANNING APPRAISALS	SHEAMUS MACHIN	£600.00	Supplies and Services	130553
22-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£607.73	Premises	130593
22-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£700.00	Supplies and Services	130580
22-Sep-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£864.35	Travel and Transport	130572
22-Sep-17	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	WEMCO LTD	£1,109.35	Premises	130541
22-Sep-17	FORWARD PLANNING AND COMMUNITY	TEMPORARY EMPLOYMENT CONTRACTS	EXMOOR NATIONAL PARK AUTHORITY	£1,772.00	Employee Related	130564
22-Sep-17	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£2,836.00	Supplies and Services	130555
22-Sep-17	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,951.75	Third Party Payments	130582
22-Sep-17	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£7,431.25	Premises	130584
22-Sep-17	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	CARREK LIMITED	£15,227.88	Premises	130574
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LTD	-£17.28	Supplies and Services	93259
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	-£13.50	Supplies and Services	93258
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£0.01	Supplies and Services	130631
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£13.50	Supplies and Services	130616
29-Sep-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	130675
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£17.28	Supplies and Services	130641
29-Sep-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£18.00	Travel and Transport	130633
29-Sep-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£23.40	Travel and Transport	130633
29-Sep-17	NATURALLY HEALTHY	PROJECTS	BUCKFASTLEIGH TOWN HALL & INST.	£28.00	Supplies and Services	130627
29-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£28.26	Supplies and Services	130626
29-Sep-17	RANGER SERVICE	VOLUNTEERS	HILL,RAYMOND A	£37.80	Supplies and Services	130634
29-Sep-17	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£39.00	Supplies and Services	130609
29-Sep-17	MOOR THAN MEETS THE EYE	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£41.00	Supplies and Services	130607
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£47.00	Supplies and Services	130631
29-Sep-17	CENTRAL SERVICES	HOSPITALITY	CAFE ON THE GREEN, THE	£50.00	Supplies and Services	130620
29-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£52.13	Supplies and Services	130626
29-Sep-17	FORWARD PLANNING AND COMMUNITY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£59.84	Travel and Transport	130613
29-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£72.00	Supplies and Services	130608
29-Sep-17	LEGAL SERVICES	TRAINING	LLG ENTERPRISES LTD	£75.00	Supplies and Services	130619
29-Sep-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£87.00	Employee Related	130612
29-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£94.50	Supplies and Services	130626

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	130626
29-Sep-17	RANGER SERVICE	VOLUNTEERS	BRIGHTSEA PRINT GROUP	£116.00	Supplies and Services	130554
29-Sep-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	EPLUS GLOBAL LTD	£150.00	Supplies and Services	130501
29-Sep-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	EPLUS GLOBAL LTD	£150.00	Premises	130501
29-Sep-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	EPLUS GLOBAL LTD	£150.00	Premises	130501
29-Sep-17	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	EPLUS GLOBAL LTD	£150.00	Premises	130501
29-Sep-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£151.47	Supplies and Services	130611
29-Sep-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£165.38	Supplies and Services	130610
29-Sep-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130612
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£188.64	Supplies and Services	130641
29-Sep-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PHOENIX SURVEY & SAFETY EQPT HIR	£189.00	Supplies and Services	130614
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£192.00	Supplies and Services	130631
29-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	130626
29-Sep-17	MOOR THAN MEETS THE EYE	PROJECTS	GUILD OF ST LAWRENCE (PROJECT)	£200.00	Supplies and Services	130625
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£219.00	Supplies and Services	130631
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£247.20	Supplies and Services	130631
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£256.50	Supplies and Services	130616
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£270.00	Supplies and Services	130641
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£270.00	Supplies and Services	130616
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£270.00	Supplies and Services	130616
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£270.00	Supplies and Services	130616
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£270.00	Supplies and Services	130616
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£270.00	Supplies and Services	130616
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£270.24	Supplies and Services	130641
29-Sep-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	EPLUS GLOBAL LTD	£300.00	Supplies and Services	130501
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£306.24	Supplies and Services	130641
29-Sep-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	KJ THULBORN LTD	£318.00	Premises	130637
29-Sep-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£342.20	Employee Related	130618
29-Sep-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	130626
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£356.00	Supplies and Services	130631
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£377.28	Supplies and Services	130641
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£437.00	Supplies and Services	130631
29-Sep-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£488.00	Employee Related	130592
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£494.00	Supplies and Services	130631
29-Sep-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BENNAH LTD EBT2	£500.00	Supplies and Services	130635
29-Sep-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	SIMPSON, MR SPWJ (AA)	£500.00	Supplies and Services	130630
29-Sep-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£575.00	Supplies and Services	130617
29-Sep-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	PARSONS, MR RH	£761.00	Supplies and Services	130629
29-Sep-17	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT PLC	£890.00	Supplies and Services	130400
29-Sep-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£1,443.80	Supplies and Services	130675
29-Sep-17	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	KJ THULBORN LTD	£2,464.20	Premises	130636
29-Sep-17	CENTRAL CORE	ANPA SUBSCRIPTION	NATIONAL PARKS UK	£7,750.00	Supplies and Services	130632