

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Feb-18	MOOR THAN MEETS THE EYE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.34	Supplies and Services	131285
02-Feb-18	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.34	Supplies and Services	131285
02-Feb-18	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£3.26	Supplies and Services	131285
02-Feb-18	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£5.31	Supplies and Services	131285
02-Feb-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.04	Premises	131374
02-Feb-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.42	Premises	131345
02-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	AIDED DESIGN & DRAUGHTING SUPPS.	£8.83	Supplies and Services	131331
02-Feb-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.93	Premises	131343
02-Feb-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£10.80	Travel and Transport	131360
02-Feb-18	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131285
02-Feb-18	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131285
02-Feb-18	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131285
02-Feb-18	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131285
02-Feb-18	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131285
02-Feb-18	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131285
02-Feb-18	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131285
02-Feb-18	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131285
02-Feb-18	VISITOR MANAGEMENT AND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	131285
02-Feb-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WILLIAMSON, DAWN	£12.60	Travel and Transport	131378
02-Feb-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.64	Premises	131346
02-Feb-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	PAYNE, DAVE	£13.50	Travel and Transport	131358
02-Feb-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£13.92	Premises	131344
02-Feb-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£16.20	Travel and Transport	131379
02-Feb-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SOBY, TOM	£19.80	Travel and Transport	131359
02-Feb-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£19.98	Travel and Transport	131299
02-Feb-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£21.10	Supplies and Services	131336
02-Feb-18	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	131285
02-Feb-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	131299
02-Feb-18	DEVELOPMENT CONTROL	TRAINING	GRAHAM GOVER SOLICITOR	£40.00	Supplies and Services	131330
02-Feb-18	DEVELOPMENT CONTROL	TRAINING	GRAHAM GOVER SOLICITOR	£40.00	Supplies and Services	131328
02-Feb-18	DEVELOPMENT CONTROL	TRAINING	GRAHAM GOVER SOLICITOR	£40.00	Supplies and Services	131329
02-Feb-18	DEVELOPMENT CONTROL	TRAINING	GRAHAM GOVER SOLICITOR	£40.00	Supplies and Services	131327
02-Feb-18	EDUCATION SERVICE	RANGER RALPH	NEWTON BUSHEL MORRIS	£40.00	Supplies and Services	131377
02-Feb-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	131353
02-Feb-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	131355
02-Feb-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£49.31	Premises	131338
02-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	AIDED DESIGN & DRAUGHTING SUPPS.	£49.96	Supplies and Services	131331
02-Feb-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.82	Travel and Transport	131299
02-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	131347
02-Feb-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	131354

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02-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	131349
02-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	131350
02-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£77.28	Travel and Transport	131352
02-Feb-18	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£85.93	Premises	131382
02-Feb-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£90.32	Travel and Transport	131299
02-Feb-18	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	AGRICULTURE & HORTICUL.DEV.BOARD	£100.00	Supplies and Services	131380
02-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	AIDED DESIGN & DRAUGHTING SUPPS.	£108.00	Supplies and Services	131331
02-Feb-18	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	131285
02-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£149.63	Supplies and Services	131334
02-Feb-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£151.07	Travel and Transport	131348
02-Feb-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£170.00	Supplies and Services	131321
02-Feb-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£198.48	Premises	131342
02-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£201.96	Supplies and Services	131286
02-Feb-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£208.88	Premises	131339
02-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£212.39	Travel and Transport	131333
02-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£251.24	Travel and Transport	131351
02-Feb-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£261.06	Premises	131341
02-Feb-18	RANGER SERVICE	TYRES	SHB HIRE LTD	£264.36	Travel and Transport	131332
02-Feb-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£278.26	Travel and Transport	131299
02-Feb-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	131357
02-Feb-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£369.69	Premises	131340
02-Feb-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£381.19	Travel and Transport	131356
02-Feb-18	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£391.10	Premises	131381
02-Feb-18	VISITOR MANAGEMENT AND	SERVICING & MAINTENANCE	SHB HIRE LTD	£445.51	Travel and Transport	131355
02-Feb-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	JORDAN	£500.00	Supplies and Services	131361
02-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£544.23	Travel and Transport	131353
02-Feb-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£751.49	Premises	131337
02-Feb-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£772.00	Travel and Transport	131299
02-Feb-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	HELPING HAND COMPANY LTD, THE	£1,290.00	Supplies and Services	131335
09-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	MASON, PETER F	£14.64	Supplies and Services	131406
09-Feb-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	TOOKEY,MATT	£14.85	Travel and Transport	131385
09-Feb-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£18.00	Supplies and Services	131369
09-Feb-18	CENTRAL SERVICES	TELEPHONE CALLS	MEETINGZONE LTD	£19.05	Supplies and Services	131403
09-Feb-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	BROWN, AMANDA	£27.00	Travel and Transport	131426
09-Feb-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DAVIES, BRIAN	£30.60	Travel and Transport	131373
09-Feb-18	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	MRS ANGELA D HOLMES	£48.75		131424
09-Feb-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£60.00	Supplies and Services	131368
09-Feb-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£60.00	Supplies and Services	131365
09-Feb-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£64.40	Supplies and Services	131366
09-Feb-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£64.40	Supplies and Services	131367

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09-Feb-18	CENTRAL SERVICES	HOSPITALITY	FOR ALL OCCASIONS LTD	£68.53	Supplies and Services	131404
09-Feb-18	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£70.00	Supplies and Services	131392
09-Feb-18	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	SALLY ANDERSON	£91.00		131427
09-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	GRANITE ELEMENTS	£99.31	Supplies and Services	131407
09-Feb-18	CENTRAL SERVICES	HOSPITALITY	JAYNES AT PRINCETOWN	£140.00	Supplies and Services	131399
09-Feb-18	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	ARNOLD, BRIDGET	£140.63		131425
09-Feb-18	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£148.00	Supplies and Services	131362
09-Feb-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£150.00	Supplies and Services	131363
09-Feb-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£182.33	Supplies and Services	131363
09-Feb-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£200.00	Supplies and Services	131391
09-Feb-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£200.00	Supplies and Services	131391
09-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	MASON, PETER F	£248.85	Supplies and Services	131406
09-Feb-18	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	M L LIM	£259.35		131422
09-Feb-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£270.00	Supplies and Services	131415
09-Feb-18	OFFICE ACCOMMODATION -	GAS	HELTOR LTD T/A DEVON FUELS	£292.50	Premises	131393
09-Feb-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£420.00	Supplies and Services	131370
09-Feb-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£700.00	Supplies and Services	131388
09-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	PARTRIDGE, MR G M	£950.00	Supplies and Services	131421
09-Feb-18	CONSERVATION WORKS	TRAINING	BRIDGWATER & TAUNTON COLLEGE	£1,000.00	Supplies and Services	131387
09-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	MOOR MEADOWS GROUP	£1,500.00	Supplies and Services	131386
09-Feb-18	ACCESS TO OPEN LAND	CROW ACT	NATURAL ENGLAND	£1,500.00	Supplies and Services	131408
09-Feb-18	INFORMATION TECHNOLOGY	PC REPLACEMENT	DELL CORPORATION LTD	£2,553.56	Supplies and Services	131364
16-Feb-18	FORWARD PLANNING AND	LOCAL PLAN	DEVON COMMUNITIES TOGETHER	£4.00	Supplies and Services	131371
16-Feb-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£8.90	Premises	131410
16-Feb-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	131376
16-Feb-18	FORWARD PLANNING AND	LOCAL PLAN	DEVON COMMUNITIES TOGETHER	£20.00	Supplies and Services	131371
16-Feb-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	131376
16-Feb-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£35.73	Third Party Payments	131397
16-Feb-18	CENTRAL SERVICES	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	131395
16-Feb-18	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£58.75	Travel and Transport	131412
16-Feb-18	FORWARD PLANNING AND	LOCAL PLAN	DEVON COMMUNITIES TOGETHER	£60.00	Supplies and Services	131371
16-Feb-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£66.00	Premises	131410
16-Feb-18	HILL FARM PROJECT (PCF)	TRAINING	RUGGLESTONE INN,THE	£77.50	Supplies and Services	131428
16-Feb-18	NATURALLY HEALTHY	PROJECTS	HOARE, VAL	£100.00	Supplies and Services	131429
16-Feb-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£134.97	Supplies and Services	131372
16-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£151.47	Supplies and Services	131396
16-Feb-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£164.89	Travel and Transport	131395
16-Feb-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£169.00	Supplies and Services	131417
16-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£188.10	Supplies and Services	131414
16-Feb-18	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£235.20	Travel and Transport	131394

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16-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£291.60	Supplies and Services	131384
16-Feb-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONework	£300.00	Supplies and Services	131413
16-Feb-18	DISCOVERING DARTMOORS	VOLUNTEERS	UNIVERSITY OF PLYMOUTH	£400.00	Supplies and Services	131375
16-Feb-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	131411
16-Feb-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	131376
16-Feb-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	131409
16-Feb-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EXEGESIS SDM LTD	£597.60	Supplies and Services	131401
16-Feb-18	DISCOVERING DARTMOORS	VOLUNTEERS	UNIVERSITY OF PLYMOUTH	£600.00	Supplies and Services	131375
16-Feb-18	LEGAL SERVICES	SUBSCRIPTIONS AND	THOMSON REUTERS(PROF) UK LTD	£730.09	Supplies and Services	131431
16-Feb-18	DISCOVERING DARTMOORS	VOLUNTEERS	UNIVERSITY OF PLYMOUTH	£800.00	Supplies and Services	131375
16-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	STONE, DR DAVID	£1,000.00	Supplies and Services	131402
16-Feb-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	131376
16-Feb-18	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL	VISIT DARTMOOR LTD	£1,800.00	Supplies and Services	131420
16-Feb-18	ARCHAEOLOGY	GRANT AID	DARTMOOR TINWORKING RESEARCH GRP	£2,000.00	Supplies and Services	131432
16-Feb-18	LEGAL SERVICES	SUBSCRIPTIONS AND	THOMSON REUTERS(PROF) UK LTD	£5,261.35	Supplies and Services	131431
23-Feb-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93276
23-Feb-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£2.79	Supplies and Services	131447
23-Feb-18	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£4.95	Supplies and Services	131418
23-Feb-18	RANGER SERVICE	ADDITIONAL WORKS	ALLSTAR BUSINESS SOLUTIONS LTD	£5.00	Travel and Transport	131416
23-Feb-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£6.00	Travel and Transport	131416
23-Feb-18	CONSERVATION WORKS	TRAINING	WEISS, JEREMY	£7.20	Supplies and Services	131443
23-Feb-18	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD(POSTAGEBYPHONE)	£11.00	Supplies and Services	131453
23-Feb-18	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	LYRECO UK LTD	£11.80	Supplies and Services	131436
23-Feb-18	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£12.10	Supplies and Services	131458
23-Feb-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£14.53	Supplies and Services	131446
23-Feb-18	DEVELOPMENT CONTROL	EQUIPMENT	LYRECO UK LTD	£24.80	Supplies and Services	131436
23-Feb-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	131416
23-Feb-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	131445
23-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	BICKINGTON VILLAGE HALL	£35.00	Supplies and Services	131462
23-Feb-18	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£45.00	Supplies and Services	131458
23-Feb-18	CONSERVATION WORKS	TRAINING	WEISS, JEREMY	£50.00	Supplies and Services	131443
23-Feb-18	ARCHAEOLOGY	TRAINING	WEISS, JEREMY	£50.00	Supplies and Services	131443
23-Feb-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	131445
23-Feb-18	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£59.46	Supplies and Services	131436
23-Feb-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£73.25	Supplies and Services	131447
23-Feb-18	VISITOR MANAGEMENT AND	SERVICING & MAINTENANCE	SHB HIRE LTD	£73.92	Travel and Transport	131438
23-Feb-18	COMMUNICATIONS SERVICE	BRANDING (DNPA)	HUTCHINSON, ROB	£75.00	Supplies and Services	131473
23-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	POTS IMOGEN WOOD	£90.00	Supplies and Services	131455
23-Feb-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£95.15	Travel and Transport	131416
23-Feb-18	CENTRAL SERVICES	POSTAGES	ROYAL MAIL	£98.95	Supplies and Services	131452

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23-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	BILLINGE, FRANCES	£100.00	Supplies and Services	131464
23-Feb-18	CONSERVATION WORKS	TRAINING	WEISS, JEREMY	£100.00	Supplies and Services	131443
23-Feb-18	RANGER SERVICE	VOLUNTEERS	WEISS, JEREMY	£100.00	Supplies and Services	131443
23-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£110.00	Travel and Transport	131454
23-Feb-18	VISITOR CENTRES GENERAL	EQUIPMENT	LYRECO UK LTD	£117.09	Supplies and Services	131436
23-Feb-18	EDUCATION SERVICE	RANGER RALPH	PERRIE HALE FOREST NURSERY	£123.00	Supplies and Services	131451
23-Feb-18	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£130.10	Supplies and Services	131418
23-Feb-18	INFORMATION TECHNOLOGY	PC REPLACEMENT	DELL CORPORATION LTD	£143.27	Supplies and Services	131400
23-Feb-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£144.58	Travel and Transport	131416
23-Feb-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	BRIGHTSEA PRINT GROUP	£148.00	Supplies and Services	131450
23-Feb-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£162.74	Supplies and Services	131436
23-Feb-18	BIODIVERSITY	GRANT AID	WILDLIFE HIT SQUAD	£175.00	Supplies and Services	131480
23-Feb-18	HILL FARM PROJECT (PCF)	HOSPITALITY	UNION INN, THE	£210.00	Supplies and Services	131405
23-Feb-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£218.70	Supplies and Services	131442
23-Feb-18	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£221.60	Supplies and Services	131458
23-Feb-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£221.97	Supplies and Services	131441
23-Feb-18	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED	GD SYSTEMS (UK) LTD	£225.00	Premises	131433
23-Feb-18	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£231.25	Premises	131434
23-Feb-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£243.40	Supplies and Services	131440
23-Feb-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£254.96	Supplies and Services	131440
23-Feb-18	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£278.32	Supplies and Services	131448
23-Feb-18	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED	GD SYSTEMS (UK) LTD	£293.00	Premises	131433
23-Feb-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£329.32	Travel and Transport	131416
23-Feb-18	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£341.25	Premises	131434
23-Feb-18	LAND MANAGEMENT	GRANT AID	DARTMOOR COMMONERS' COUNCIL	£350.00	Supplies and Services	131495
23-Feb-18	INFORMATION TECHNOLOGY	PROJECTS	ADVANCED MEDIA ENGINEERING LTD	£384.00	Supplies and Services	131456
23-Feb-18	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£391.00	Supplies and Services	131444
23-Feb-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£527.98	Supplies and Services	131447
23-Feb-18	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£585.54	Travel and Transport	131454
23-Feb-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	SHEAMUS MACHIN	£600.00	Supplies and Services	131457
23-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	STONE, DR DAVID	£635.00	Supplies and Services	131461
23-Feb-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131439
23-Feb-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131439
23-Feb-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131439
23-Feb-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£912.03	Travel and Transport	131416
23-Feb-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£935.00	Supplies and Services	131470
23-Feb-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	R & M LANDSCAPING	£975.00	Supplies and Services	131435
23-Feb-18	FORWARD PLANNING AND	GRANT AID	HOLNE VILLAGE HALL	£1,250.00	Supplies and Services	131497
23-Feb-18	FORWARD PLANNING AND	GRANT AID	PETER TAVY VILLAGE HALL	£1,890.00	Supplies and Services	131496
23-Feb-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	LITTLEPARKS LTD	£1,896.00	Supplies and Services	131466

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Feb-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	DEVON CC-ECONOMY & CULTURE	£2,322.24	Supplies and Services	131463
23-Feb-18	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD(POSTAGEBYPHONE)	£3,000.00	Supplies and Services	131453
23-Feb-18	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£4,550.00	Supplies and Services	131449
23-Feb-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£9,490.50	Supplies and Services	131460
23-Feb-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£9,768.74	Supplies and Services	131459