

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£73.80	Supplies and Services	130832
03-Nov-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	130810
03-Nov-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£180.48	Supplies and Services	130810
03-Nov-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£25.90	Supplies and Services	130810
03-Nov-17	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	130809
03-Nov-17	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	130809
03-Nov-17	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£456.00	Supplies and Services	130809
03-Nov-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£298.00	Supplies and Services	130808
03-Nov-17	INFORMATION TECHNOLOGY	PROJECTS	ADVANCED MEDIA ENGINEERING LTD	£768.00	Supplies and Services	130807
03-Nov-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£30.80	Supplies and Services	130834
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£105.00	Supplies and Services	130830
03-Nov-17	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	VISIT DARTMOOR LTD	£572.00	Supplies and Services	130806
03-Nov-17	RANGER SERVICE	TYRES	SHB HIRE LTD	£132.25	Travel and Transport	130813
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£180.00	Supplies and Services	130832
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR FILM PROJECT,THE	£337.50	Supplies and Services	130831
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR FILM PROJECT,THE	£120.00	Supplies and Services	130831
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR FILM PROJECT,THE	£120.00	Supplies and Services	130831
03-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	HARRISON,VAL MRS	£22.00	Supplies and Services	130804
03-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	HARRISON,VAL MRS	£500.00	Supplies and Services	130804
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£100.00	Supplies and Services	130828
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£200.00	Supplies and Services	130828
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£200.00	Supplies and Services	130828
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£200.00	Supplies and Services	130828
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£450.00	Supplies and Services	130833
03-Nov-17	NATURALLY HEALTHY	PROJECTS	SEASONED KITCHEN, THE	£169.00	Supplies and Services	130815
03-Nov-17	HIGHER UPPACOTT	BUILDING REPAIRS AND	CARREK LIMITED	£734.55	Premises	130817
03-Nov-17	HIGHER UPPACOTT	BUILDING REPAIRS AND	CARREK LIMITED	£12,685.16	Premises	130817
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£65.80	Supplies and Services	130860
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£98.80	Supplies and Services	130860
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£11.00	Supplies and Services	130860
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£65.80	Supplies and Services	130860
03-Nov-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£766.25	Travel and Transport	130717
03-Nov-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£159.89	Supplies and Services	130805
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£11.00	Supplies and Services	130860
03-Nov-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£46.99	Supplies and Services	130811
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£87.80	Supplies and Services	130860
03-Nov-17	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WHEELER, BELINDA	£1,326.00	Supplies and Services	130812
03-Nov-17	NATURALLY HEALTHY	PROJECTS	SEASONED KITCHEN, THE	£195.00	Supplies and Services	130815
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£23.60	Supplies and Services	130859
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£109.70	Supplies and Services	130859
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£403.76	Supplies and Services	130859

03-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	FREELINE GRAPHICS	£266.00	Supplies and Services	130820
03-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	FREELINE GRAPHICS	£640.00	Supplies and Services	130820
03-Nov-17	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED	HELTOR LTD T/A DEVON FUELS	£397.30	Premises	130819
03-Nov-17	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£85.93	Premises	130818
03-Nov-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£120.00	Premises	130816
03-Nov-17	RANGER SERVICE	TYRES	SHB HIRE LTD	£132.25	Travel and Transport	130814
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£65.80	Supplies and Services	130860
03-Nov-17	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130767
03-Nov-17	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£2.30	Supplies and Services	130767
03-Nov-17	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£3.94	Supplies and Services	130767
03-Nov-17	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.28	Supplies and Services	130767
03-Nov-17	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130767
03-Nov-17	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130767
03-Nov-17	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130767
03-Nov-17	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130767
03-Nov-17	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	130767
03-Nov-17	LAND MANAGEMENT	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	130767
03-Nov-17	ACCESS TO OPEN LAND	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£3.67	Supplies and Services	130767
03-Nov-17	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130767
03-Nov-17	ARCHAEOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£33.49	Travel and Transport	130717
03-Nov-17	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	130767
03-Nov-17	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130767
03-Nov-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	130717
03-Nov-17	INFORMATION TECHNOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.71	Travel and Transport	130717
03-Nov-17	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£38.82	Travel and Transport	130717
03-Nov-17	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£98.78	Travel and Transport	130717
03-Nov-17	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.83	Travel and Transport	130717
03-Nov-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£218.56	Travel and Transport	130717
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£315.00	Supplies and Services	130830
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£87.80	Supplies and Services	130860
03-Nov-17	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130767
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£13.60	Supplies and Services	130826
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£350.00	Supplies and Services	130830
03-Nov-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	NLA MEDIA ACCESS LIMITED	£513.00	Supplies and Services	130803
03-Nov-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£125.44	Travel and Transport	130717
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£148.20	Supplies and Services	130824
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£219.50	Supplies and Services	130827
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£219.50	Supplies and Services	130827
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£27.50	Supplies and Services	130826
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£329.00	Supplies and Services	130826
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£333.00	Supplies and Services	130826
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£532.00	Supplies and Services	130826

03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£119.70	Supplies and Services	130826
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£137.00	Supplies and Services	130826
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£218.50	Supplies and Services	130824
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£148.20	Supplies and Services	130824
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£164.50	Supplies and Services	130826
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£148.20	Supplies and Services	130824
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£395.20	Supplies and Services	130824
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£247.00	Supplies and Services	130824
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£163.50	Supplies and Services	130824
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£356.00	Supplies and Services	130825
03-Nov-17	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£1,306.00	Supplies and Services	130802
03-Nov-17	DEVELOPMENT CONTROL	EX-GRATIA COMPENSATION	MR P J RUSSELL	£750.00	Supplies and Services	130861
03-Nov-17	HIGHER UPPACOTT	GENERAL REPAIRS AND	GLENCOE RADON GAS CENTRE LIMITED	£3,131.00	Premises	130802
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£329.00	Supplies and Services	130826
03-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£247.00	Supplies and Services	130824
10-Nov-17	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	MARKS BUILDING SERVICES LTD	£7,929.61	Premises	130843
10-Nov-17	NATURALLY HEALTHY	PROJECTS	CAPPER, EMMA	£160.00	Supplies and Services	130894
10-Nov-17	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	MARKS BUILDING SERVICES LTD	-£58.10	Premises	130843
10-Nov-17	CENTRAL CORE	ANPA COSTS	SOUTH DOWNS NPA	£625.00	Supplies and Services	130892
10-Nov-17	CENTRAL CORE	TRAINING	SOUTH DOWNS NPA	£40.00	Supplies and Services	130892
10-Nov-17	CENTRAL CORE	TRAINING	SOUTH DOWNS NPA	£2,500.00	Supplies and Services	130892
10-Nov-17	CENTRAL CORE	MEMBERS EXPENSES &	SOUTH DOWNS NPA	-£40.00	Supplies and Services	130892
10-Nov-17	CENTRAL CORE	MEMBERS EXPENSES &	SOUTH DOWNS NPA	-£3,125.00	Supplies and Services	130892
10-Nov-17	CENTRAL CORE	MEMBERS EXPENSES &	SOUTH DOWNS NPA	£40.00	Supplies and Services	130892
10-Nov-17	CENTRAL CORE	MEMBERS EXPENSES &	SOUTH DOWNS NPA	£3,125.00	Supplies and Services	130892
10-Nov-17	VISITOR MANAGEMENT AND	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£173.13	Employee Related	130835
10-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	LUSTLEIGH SOCIETY, THE	£24.00	Supplies and Services	130863
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£367.20	Supplies and Services	130910
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£172.80	Supplies and Services	130910
10-Nov-17	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£99.77	Premises	130864
10-Nov-17	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	MARKS BUILDING SERVICES LTD	£696.25	Premises	130843
10-Nov-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£0.64	Supplies and Services	130847
10-Nov-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£4,408.75	Supplies and Services	130858
10-Nov-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£7,000.00	Supplies and Services	130857
10-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	LUSTLEIGH SOCIETY, THE	£18.00	Supplies and Services	130863
10-Nov-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£0.84	Supplies and Services	130847
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£125.00	Supplies and Services	130883
10-Nov-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£157.50	Supplies and Services	130852
10-Nov-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£75.00	Supplies and Services	130907
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£140.00	Supplies and Services	130883
10-Nov-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£750.00	Supplies and Services	130854
10-Nov-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£21.49	Supplies and Services	130847

10-Nov-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£19.50	Supplies and Services	130847
10-Nov-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£17.40	Supplies and Services	130847
10-Nov-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£2.95	Supplies and Services	130847
10-Nov-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£0.96	Supplies and Services	130847
10-Nov-17	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	MARKS BUILDING SERVICES LTD	£2,475.00	Premises	130843
10-Nov-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£800.00	Supplies and Services	130856
10-Nov-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£600.00	Supplies and Services	130856
10-Nov-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£150.00	Supplies and Services	130855
10-Nov-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£750.00	Supplies and Services	130855
10-Nov-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£750.00	Supplies and Services	130855
10-Nov-17	VISITOR MANAGEMENT AND	VISITOR SCHEMES	DELTOR COMMUNICATIONS LTD	£182.00	Supplies and Services	130890
10-Nov-17	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	MARKS BUILDING SERVICES LTD	£960.00	Premises	130843
10-Nov-17	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	MARKS BUILDING SERVICES LTD	£1,479.87	Premises	130843
10-Nov-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£44.60	Supplies and Services	130847
10-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£1,760.00	Supplies and Services	130837
10-Nov-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£48.09	Premises	130866
10-Nov-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	130853
10-Nov-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£149.63	Supplies and Services	130851
10-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£740.00	Supplies and Services	130841
10-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£1,041.25	Supplies and Services	130841
10-Nov-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	130840
10-Nov-17	DEVELOPMENT CONTROL	TRAVELLING OFFICERS -	OYSTER PARTNERSHIP LTD, THE	£90.45	Travel and Transport	130839
10-Nov-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£644.68	Premises	130865
10-Nov-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£200.00	Supplies and Services	130837
10-Nov-17	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£165.63	Premises	130869
10-Nov-17	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£50.00	Supplies and Services	130836
10-Nov-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£64.40	Supplies and Services	130862
10-Nov-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£60.00	Supplies and Services	130850
10-Nov-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£18.00	Supplies and Services	130849
10-Nov-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£64.40	Supplies and Services	130848
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£296.40	Supplies and Services	130829
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£197.40	Supplies and Services	130829
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£109.70	Supplies and Services	130886
10-Nov-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£218.56	Employee Related	130839
10-Nov-17	ARCHAEOLOGY	EVENTS EXPENDITURE	DEVON ARCH. SOCIETY (EXETER)	£36.00	Supplies and Services	130877
10-Nov-17	HUMAN RESOURCES	PERSONNEL SERVICES	GERRY R SONES HR SERVICES	£320.00	Third Party Payments	130881
10-Nov-17	HUMAN RESOURCES	TRAINING	ENTERPRISE RENT A CAR UK LTD	£6.56	Supplies and Services	130880
10-Nov-17	HUMAN RESOURCES	TRAINING	ENTERPRISE RENT A CAR UK LTD	£5.00	Supplies and Services	130880
10-Nov-17	HUMAN RESOURCES	TRAINING	ENTERPRISE RENT A CAR UK LTD	£70.40	Supplies and Services	130880
10-Nov-17	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£77.70	Supplies and Services	130879
10-Nov-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£31.00	Supplies and Services	130878
10-Nov-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£31.00	Supplies and Services	130878

10-Nov-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£82.00	Supplies and Services	130878
10-Nov-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£60.86	Premises	130867
10-Nov-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£430.00	Supplies and Services	130878
10-Nov-17	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£372.25	Premises	130868
10-Nov-17	CENTRAL CORE	SPECIALIST SUPPORT	ICHABOD'S INDUSTRIES LTD	£1,450.00	Third Party Payments	130876
10-Nov-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.53	Premises	130875
10-Nov-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.68	Premises	130874
10-Nov-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.63	Premises	130873
10-Nov-17	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£28.12	Premises	130872
10-Nov-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.45	Premises	130871
10-Nov-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£110.79	Premises	130870
10-Nov-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	130882
10-Nov-17	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£23.52	Supplies and Services	130878
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£252.00	Supplies and Services	130842
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£148.00	Supplies and Services	130884
10-Nov-17	CENTRAL CORE	TRAINING	SOUTH DOWNS NPA	-£40.00	Supplies and Services	93263
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HUTCHINSON, ROB	£250.00	Supplies and Services	130844
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SEARCH & RESCUE TEAM	£300.00	Supplies and Services	130838
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£87.50	Supplies and Services	130906
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£359.00	Supplies and Services	130906
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,400.00	Supplies and Services	130889
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£83.20	Supplies and Services	130888
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£82.00	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£714.00	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£437.00	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HUTCHINSON, ROB	£125.00	Supplies and Services	130845
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£357.00	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£135.00	Supplies and Services	130884
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£23.60	Supplies and Services	130886
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£247.00	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£164.50	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£164.50	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£230.10	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£494.00	Supplies and Services	130887
10-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£8.24	Supplies and Services	130887
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£439.00	Supplies and Services	130967
17-Nov-17	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC PENSION SERVICES	£520.00	Third Party Payments	130895
17-Nov-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	E BOWDEN & SONS	£88.00	Travel and Transport	130913
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£438.50	Supplies and Services	130967
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£714.00	Supplies and Services	130967
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£412.00	Supplies and Services	130967
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£247.00	Supplies and Services	130967

17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£357.00	Supplies and Services	130967
17-Nov-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	E BOWDEN & SONS	£46.90	Travel and Transport	130913
17-Nov-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	E BOWDEN & SONS	£135.00	Travel and Transport	130913
17-Nov-17	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£7.74	Premises	130931
17-Nov-17	VISITOR MANAGEMENT AND	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£155.22	Employee Related	130918
17-Nov-17	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£70.37	Premises	130898
17-Nov-17	CENTRAL CORE	MISCELLANEOUS	SOUTH WEST COLOUR LABS LTD	£284.00	Supplies and Services	130923
17-Nov-17	HUMAN RESOURCES	TRAINING	RIVER TRAINING	£700.00	Supplies and Services	130933
17-Nov-17	OFFICE ACCOMMODATION -	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£286.56	Employee Related	130918
17-Nov-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£143.06	Supplies and Services	130899
17-Nov-17	DEVELOPMENT CONTROL	EX-GRATIA COMPENSATION	STEPHENS & SCOWN SOLICITORS	£915.65	Supplies and Services	130982
17-Nov-17	MOOR THAN MEETS THE EYE	GRANT AID	NATURAL ENGLAND	£5,399.72	Supplies and Services	130926
17-Nov-17	NATURALLY HEALTHY	PROJECTS	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	130935
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£356.00	Supplies and Services	130967
17-Nov-17	NATURALLY HEALTHY	PROJECTS	FIRST AID 4 LIFE LTD	-£100.00	Supplies and Services	130935
17-Nov-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£3,457.43	Supplies and Services	130930
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	-£144.71	Supplies and Services	93265
17-Nov-17	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC PENSION SERVICES	-£520.00	Third Party Payments	130895
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£121.20	Supplies and Services	130968
17-Nov-17	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.90	Travel and Transport	130974
17-Nov-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£165.38	Supplies and Services	130960
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£18.00	Supplies and Services	130968
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£30.00	Supplies and Services	130968
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£58.32	Supplies and Services	130968
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£146.16	Supplies and Services	130968
17-Nov-17	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93264
17-Nov-17	HUMAN RESOURCES	DSE & WORKSTATION	ACE OFFICE ENVIRONMENTS LTD	£335.23	Supplies and Services	130900
17-Nov-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	QUINEY	£540.00	Supplies and Services	130912
17-Nov-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BH & CS VALLANCE	£500.00	Supplies and Services	130911
17-Nov-17	RANGER SERVICE	VOLUNTEERS	SOUTH WEST COLOUR LABS LTD	£54.62	Supplies and Services	130909
17-Nov-17	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	SOUTH WEST COLOUR LABS LTD	£34.90	Supplies and Services	130908
17-Nov-17	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	130905
17-Nov-17	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	130905
17-Nov-17	FORWARD PLANNING AND	GRANT AID	CLEARBROOK COMMUNITY ASSOCIATION	£80.00	Supplies and Services	130914
17-Nov-17	COMMUNICATIONS SERVICE	PROJECTS	SEASONED KITCHEN, THE	£600.00	Supplies and Services	130904
17-Nov-17	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£72.00	Supplies and Services	130903
17-Nov-17	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£420.00	Supplies and Services	130896
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£4.00	Supplies and Services	130893
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£136.00	Supplies and Services	130893
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£475.00	Supplies and Services	130893
17-Nov-17	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£29.00	Supplies and Services	130891
17-Nov-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£5,873.00	Supplies and Services	130930

17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£163.50	Supplies and Services	130967
17-Nov-17	COMMUNICATIONS SERVICE	PROJECTS	SEASONED KITCHEN, THE	£115.00	Supplies and Services	130904
17-Nov-17	MOOR THAN MEETS THE EYE	GRANT AID	MED THEATRE	£385.00	Supplies and Services	130927
17-Nov-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£1,381.48	Supplies and Services	130930
17-Nov-17	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£169.00	Supplies and Services	130902
17-Nov-17	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£450.00	Supplies and Services	130897
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£141.00	Supplies and Services	130915
17-Nov-17	HUMAN RESOURCES	TRAINING	SEASONED KITCHEN, THE	£88.00	Supplies and Services	130901
17-Nov-17	NATURALLY HEALTHY	PROJECTS	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	130935
17-Nov-17	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRESERVATION ASSOC.	£167.32	Supplies and Services	130928
17-Nov-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	TRUSTEES OF MRS EJ ALLERFELDT	£500.00	Supplies and Services	130925
17-Nov-17	HILL FARM PROJECT (PCF)	HOSPITALITY	UNION INN, THE	£262.50	Supplies and Services	130924
17-Nov-17	VISITOR MANAGEMENT AND	VISITOR SCHEMES	SOUTH WEST COLOUR LABS LTD	£186.00	Supplies and Services	130922
17-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£32.71	Supplies and Services	130915
17-Nov-17	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£579.81	Premises	130921
17-Nov-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£710.00	Supplies and Services	130916
17-Nov-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	EVERETT	£325.00	Supplies and Services	130917
17-Nov-17	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£1,977.43	Supplies and Services	130929
24-Nov-17	BIODIVERSITY	PROJECTS	RSPB	£5,000.00	Supplies and Services	130920
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£25.00	Supplies and Services	130972
24-Nov-17	RANGER SERVICE	HOSPITALITY	SEASONED KITCHEN, THE	£90.00	Supplies and Services	130980
24-Nov-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£55.00	Premises	130977
24-Nov-17	RANGER SERVICE	SUBSCRIPTIONS AND	MOLE VALLEY FARMERS LTD	£4.16	Supplies and Services	130996
24-Nov-17	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	INDUSTRIAL MEDICAL & SAFETY SERV	£338.63	Third Party Payments	130932
24-Nov-17	CONSERVATION WORKS	SUBSCRIPTIONS AND	MOLE VALLEY FARMERS LTD	£4.17	Supplies and Services	130996
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£1,380.00	Supplies and Services	130972
24-Nov-17	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£91.03	Travel and Transport	130965
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£220.00	Supplies and Services	130979
24-Nov-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£7.20	Premises	130977
24-Nov-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£500.00	Supplies and Services	131012
24-Nov-17	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	130986
24-Nov-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£157.50	Supplies and Services	130961
24-Nov-17	RANGER SERVICE	ADDITIONAL WORKS	ALLSTAR BUSINESS SOLUTIONS LTD	£5.00	Travel and Transport	130965
24-Nov-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	130965
24-Nov-17	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£29.42	Travel and Transport	130965
24-Nov-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.52	Travel and Transport	130965
24-Nov-17	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£320.38	Supplies and Services	130955
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£35.00	Supplies and Services	131022
24-Nov-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£843.07	Travel and Transport	130965
24-Nov-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£364.80	Travel and Transport	130965
24-Nov-17	DEVELOPMENT CONTROL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£29.64	Travel and Transport	130965
24-Nov-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£31.20	Supplies and Services	130956

24-Nov-17	HILL FARM PROJECT (PCF)	HOSPITALITY	ABEL BROS	£100.00	Supplies and Services	130969
24-Nov-17	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	TAVICINITY PUBLISHING	£383.50		131010
24-Nov-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£676.75	Supplies and Services	131046
24-Nov-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	131046
24-Nov-17	HILL FARM PROJECT (PCF)	TRAINING	BLOWEY, ROGER	£126.00	Supplies and Services	131029
24-Nov-17	HILL FARM PROJECT (PCF)	TRAINING	BLOWEY, ROGER	£725.00	Supplies and Services	131029
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£143.50	Supplies and Services	131022
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£394.00	Supplies and Services	131022
24-Nov-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£225.00	Supplies and Services	130966
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£287.00	Supplies and Services	131022
24-Nov-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£31.80	Supplies and Services	130956
24-Nov-17	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£331.98	Supplies and Services	130955
24-Nov-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£43.38	Supplies and Services	130956
24-Nov-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, MR E & MRS L	£540.00	Supplies and Services	131016
24-Nov-17	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, MR E & MRS L	£540.00	Supplies and Services	131015
24-Nov-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£6.77	Supplies and Services	130946
24-Nov-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£497.01	Supplies and Services	130946
24-Nov-17	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£73.04	Supplies and Services	130946
24-Nov-17	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£49.56	Third Party Payments	130947
24-Nov-17	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	130948
24-Nov-17	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£221.97	Supplies and Services	130954
24-Nov-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLUTIONS	-£48.75	Premises	93266
24-Nov-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	130949
24-Nov-17	ARCHAEOLOGY	MINOR WORKS	CORNWALL COUNCIL	£3,707.75	Supplies and Services	130936
24-Nov-17	HILL FARM PROJECT (PCF)	TRAINING	BOOTY, BRYAN	£100.00	Supplies and Services	130962
24-Nov-17	OFFICE ACCOMMODATION -	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£95.52	Employee Related	130959
24-Nov-17	EDUCATION SERVICE	EDUCATION GUIDES	BABCOCK LDP LLP	£102.00	Supplies and Services	130958
24-Nov-17	EDUCATION SERVICE	EDUCATION GUIDES	BABCOCK LDP LLP	£30.00	Supplies and Services	130957
24-Nov-17	EDUCATION SERVICE	EDUCATION GUIDES	BABCOCK LDP LLP	£185.00	Supplies and Services	130957
24-Nov-17	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£30.00	Supplies and Services	130957
24-Nov-17	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£185.00	Supplies and Services	130957
24-Nov-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£3.88	Premises	130950
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR PRESERVATION ASSOC.	£130.00	Supplies and Services	130973
24-Nov-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	130949
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WIDECOMBE HISTORY GROUP	£375.00	Supplies and Services	130970
24-Nov-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	130949
24-Nov-17	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	130949
24-Nov-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£52.02	Employee Related	130945
24-Nov-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£920.00	Employee Related	130945
24-Nov-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£481.28	Employee Related	130942
24-Nov-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£260.00	Supplies and Services	130938
24-Nov-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£500.00	Supplies and Services	130937

24-Nov-17	HUMAN RESOURCES	HEALTH AND SAFETY	LEXISNEXIS	£156.00	Supplies and Services	130964
24-Nov-17	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£5,589.00	Supplies and Services	131047
24-Nov-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£41.20	Premises	130950
24-Nov-17	RANGER SERVICE	VOLUNTEERS	GILMOUR, MR N & MRS J	£18.45	Supplies and Services	130988
24-Nov-17	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£33.83	Third Party Payments	130989
24-Nov-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£68.93	Supplies and Services	130976
24-Nov-17	HUMAN RESOURCES	OFFICER PUBLIC TRANSPORT	EXMOOR NATIONAL PARK AUTHORITY	£98.00	Travel and Transport	130943
24-Nov-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£3.04	Supplies and Services	130987
24-Nov-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£43.46	Supplies and Services	130987
24-Nov-17	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£9.90	Supplies and Services	130987
24-Nov-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£59.71	Supplies and Services	130987
24-Nov-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£33.06	Supplies and Services	130987
24-Nov-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£8.39	Supplies and Services	130987
24-Nov-17	HIGHER UPPACOTT	BUILDING REPAIRS AND	BEDFORD & BEDFORD LTD	£1,850.00	Premises	130963
24-Nov-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£2.86	Supplies and Services	130987
24-Nov-17	HUMAN RESOURCES	TRAINING	ADVANCED MEDIA ENGINEERING LTD	£1,360.00	Supplies and Services	131009
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£179.88	Supplies and Services	130981
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£179.82	Supplies and Services	130981
24-Nov-17	EDUCATION SERVICE	RANGER RALPH	CAROLE GROUP LTD	£164.16	Supplies and Services	130978
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£73.50	Supplies and Services	130975
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£190.08	Supplies and Services	130971
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£216.00	Supplies and Services	130971
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£270.24	Supplies and Services	130971
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£405.36	Supplies and Services	130971
24-Nov-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£306.24	Supplies and Services	130971
24-Nov-17	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£12.72	Supplies and Services	130987