

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Apr-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£157.34	Supplies and Services	131787
06-Apr-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	BARTLETT LTD	£157.35	Premises	131787
06-Apr-18	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	131789
06-Apr-18	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	131790
06-Apr-18	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	131791
06-Apr-18	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£1,115.00	Supplies and Services	131788
06-Apr-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BURGES, TONY	£36.00	Travel and Transport	131757
06-Apr-18	EDUCATION SERVICE	GRANT AID	CHAGFORD CONSERVATION GROUP	£250.00	Supplies and Services	131766
06-Apr-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHAGFORD SHOW LTD	£180.00	Supplies and Services	131779
06-Apr-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	CRISTIE SOFTWARE LTD	£107.68	Supplies and Services	131795
06-Apr-18	EDUCATION SERVICE	GRANT AID	DARTMOOR PONY HERITAGE TRUST	£250.00	Supplies and Services	131782
06-Apr-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£13.50	Travel and Transport	131754
06-Apr-18	DEVELOPMENT CONTROL	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,067.61	Third Party Payments	131753
06-Apr-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DEVON COUNTY SHOW	£708.75	Supplies and Services	131786
06-Apr-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	131771
06-Apr-18	VISITOR MANAGEMENT AND	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£50.00	Premises	131770
06-Apr-18	OFFICE ACCOMMODATION -	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£100.00	Premises	131772
06-Apr-18	VISITOR MANAGEMENT AND	MAINTENANCE	E & JW GLENDINNING LTD	-£64.44	Supplies and Services	93279
06-Apr-18	HUMAN RESOURCES	TRAINING	EAST DEVON DISTRICT COUNCIL	£65.00	Supplies and Services	131793
06-Apr-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£313.68	Premises	131778
06-Apr-18	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	131768
06-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	FLAME TORBAY COSTUME HIRE LTD	£45.00	Supplies and Services	131752
06-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	FLAME TORBAY COSTUME HIRE LTD	£105.00	Supplies and Services	131752
06-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	FLAME TORBAY COSTUME HIRE LTD	£120.00	Supplies and Services	131752
06-Apr-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£64.44	Supplies and Services	131759
06-Apr-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£451.08	Supplies and Services	131759
06-Apr-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£380.00	Supplies and Services	131796
06-Apr-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£485.00	Supplies and Services	131796
06-Apr-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£1,575.00	Supplies and Services	131796
06-Apr-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£1,638.00	Supplies and Services	131797
06-Apr-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£3,042.00	Supplies and Services	131796
06-Apr-18	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£2,504.38	Supplies and Services	131792
06-Apr-18	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£6,642.20	Supplies and Services	131799
06-Apr-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.90	Travel and Transport	131758
06-Apr-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	131756
06-Apr-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	LUSTLEIGH SHOW	£30.00	Supplies and Services	131798
06-Apr-18	OFFICE ACCOMMODATION -	RENTS	NATIONAL TRUST DEVON	£559.43	Premises	131784
06-Apr-18	OFFICE ACCOMMODATION -	RENTS	NATIONAL TRUST DEVON	£1,125.00	Premises	131785
06-Apr-18	EDUCATION SERVICE	GRANT AID	NORTH BOVEY CONSERVATION GROUP	£250.00	Supplies and Services	131767
06-Apr-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	OKEHAMPTON & DISTRICT AGRI ASSOC	£191.00	Supplies and Services	131775

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06-Apr-18	EDUCATION SERVICE	GRANT AID	OKEMENT RIVERS IMPROVEMENT GROUP	£250.00	Supplies and Services	131781
06-Apr-18	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£1.89	Supplies and Services	131800
06-Apr-18	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£182.56	Supplies and Services	131800
06-Apr-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	POOLE, BRIAN	£12.15	Travel and Transport	131755
06-Apr-18	EDUCATION SERVICE	RANGER RALPH	POSTBRIDGE VILLAGE HALL	£10.00	Supplies and Services	131780
06-Apr-18	HUMAN RESOURCES	TRAINING	RCES (UK)LTD	£490.00	Supplies and Services	131773
06-Apr-18	HUMAN RESOURCES	PERSONNEL SERVICES	REED BUSINESS INFORMATION LTD	£581.00	Third Party Payments	131783
06-Apr-18	RANGER SERVICE	TYRES	SHB HIRE LTD	£34.50	Travel and Transport	131760
06-Apr-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£46.00	Travel and Transport	131764
06-Apr-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£132.00	Travel and Transport	131763
06-Apr-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	131764
06-Apr-18	RANGER SERVICE	TYRES	SHB HIRE LTD	£264.50	Travel and Transport	131760
06-Apr-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£294.81	Travel and Transport	131761
06-Apr-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£483.95	Travel and Transport	131763
06-Apr-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£485.04	Travel and Transport	131762
06-Apr-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£1,813.10	Travel and Transport	131764
06-Apr-18	EDUCATION SERVICE	GRANT AID	SOUTH WEST LAKES TRUST	£250.00	Supplies and Services	131765
06-Apr-18	HIGHER UPPACOTT	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£396.37	Premises	131769
06-Apr-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	TOTNES & DISTRICT SHOW	£160.00	Supplies and Services	131776
06-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	WEMCO LTD	£554.32	Premises	131794
06-Apr-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	WIDECOMBE FAIR COMMITTEE CO.LTD.	£186.00	Supplies and Services	131774
06-Apr-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	YEALMPTON SHOW LTD	£175.00	Supplies and Services	131777
11-Apr-18	DEVELOPMENT CONTROL	APPEAL COSTS	MR ROGER COURTIER	£1,950.00	Supplies and Services	131854
13-Apr-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	131802
13-Apr-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£13.08	Travel and Transport	131850
13-Apr-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	131850
13-Apr-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.46	Travel and Transport	131850
13-Apr-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.02	Travel and Transport	131850
13-Apr-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£226.82	Travel and Transport	131850
13-Apr-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£836.61	Travel and Transport	131850
13-Apr-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£27.00	Supplies and Services	131843
13-Apr-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£75.00	Supplies and Services	131842
13-Apr-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.50	Supplies and Services	131840
13-Apr-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.50	Supplies and Services	131841
13-Apr-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£120.00	Supplies and Services	131844
13-Apr-18	CENTRAL SERVICES	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£92.00	Supplies and Services	131833
13-Apr-18	COMMUNICATIONS SERVICE	PROMOTION	CAROLE GROUP LTD	£605.00	Supplies and Services	131822
13-Apr-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	CAUNTER S & SON	£94.80	Premises	131821
13-Apr-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£355.47	Supplies and Services	131820
13-Apr-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CHALLISS, PETER	£12.60	Travel and Transport	131831

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13-Apr-18	RANGER SERVICE	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	-£41.68	Travel and Transport	131823
13-Apr-18	RANGER SERVICE	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£26.68	Travel and Transport	131823
13-Apr-18	RANGER SERVICE	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£89.99	Travel and Transport	131823
13-Apr-18	RANGER SERVICE	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£193.49	Travel and Transport	131823
13-Apr-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£45.48	Third Party Payments	131836
13-Apr-18	EDUCATION SERVICE	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£170.00	Supplies and Services	131816
13-Apr-18	VISITOR MANAGEMENT AND	MAINTENANCE	DARTMOOR FOREST PARISH COUNCIL	£300.00	Supplies and Services	131828
13-Apr-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£260.00	Supplies and Services	131856
13-Apr-18	VISITOR MANAGEMENT AND	MAINTENANCE	DARTMOOR RURAL SERVICES	£440.00	Supplies and Services	131847
13-Apr-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£500.00	Supplies and Services	131855
13-Apr-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DAVID WILSON PARTNERSHIP LTD	£3,735.00	Supplies and Services	131845
13-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	DEVON CC TREASURER	£257.85	Supplies and Services	131812
13-Apr-18	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£500.00	Third Party Payments	131807
13-Apr-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	131810
13-Apr-18	RESOURCES	TRAINING	DEVON CC TREASURER	£705.68	Supplies and Services	131830
13-Apr-18	LEGAL SERVICES	TEMPORARY EMPLOYMENT	DEVON CC TREASURER	£15,000.00	Employee Related	131806
13-Apr-18	BIODIVERSITY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	131815
13-Apr-18	EDUCATION SERVICE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	131815
13-Apr-18	COMMUNICATIONS SERVICE	VISITOR BEHAVIOUR CAMPAIGN	DURLEIGH DISPLAY SYSTEMS	£25.00	Supplies and Services	131852
13-Apr-18	COMMUNICATIONS SERVICE	VISITOR BEHAVIOUR CAMPAIGN	DURLEIGH DISPLAY SYSTEMS	£183.00	Supplies and Services	131852
13-Apr-18	HILL FARM PROJECT (PCF)	TRAINING	FOX TOR CAFE & BUNK HOUSE	£50.00	Supplies and Services	131851
13-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	GREEN HILL ARTS	£470.00	Supplies and Services	131829
13-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	HOME FARM (PARKE) LTD	£360.00	Supplies and Services	131837
13-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	131809
13-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	131809
13-Apr-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£54.00	Premises	131813
13-Apr-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£54.00	Premises	131813
13-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	131809
13-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	131809
13-Apr-18	COMMUNICATIONS SERVICE	PROJECTS	LIPSON CO-OPERATIVE ACADEMY	£289.50	Supplies and Services	131801
13-Apr-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£23.16	Supplies and Services	131808
13-Apr-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£124.60	Supplies and Services	131808
13-Apr-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£128.54	Supplies and Services	131808
13-Apr-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£2,400.00	Supplies and Services	131819
13-Apr-18	CENTRAL SERVICES	TELEPHONE CALLS	MEETINGZONE LTD	£25.10	Supplies and Services	131804
13-Apr-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£162.00	Supplies and Services	131832
13-Apr-18	HILL FARM PROJECT (PCF)	TRAINING	MR C J ZAB	£150.00	Supplies and Services	131805
13-Apr-18	HUMAN RESOURCES	TRAINING	NATIONAL PARKS UK LTD	£151.00	Supplies and Services	131858
13-Apr-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	131803
13-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	OAKFORD ARCHAEOLOGY LTD	£875.00	Supplies and Services	131817

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13-Apr-18	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	OKEHAMPTON TIMES	£151.47	Supplies and Services	131824
13-Apr-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£159.89	Supplies and Services	131824
13-Apr-18	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£800.00	Supplies and Services	131826
13-Apr-18	ACCESS TO OPEN LAND	EROSION	PARTRIDGE, MR G M	£900.00	Supplies and Services	131827
13-Apr-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£215.46	Supplies and Services	131839
13-Apr-18	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£165.00	Third Party Payments	131825
13-Apr-18	BIODIVERSITY	GRANT AID	TEIGNBRIDGE DISTRICT COUNCIL	£540.00	Supplies and Services	131811
13-Apr-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	WALLGATE LTD	£4,743.99	Supplies and Services	131853
13-Apr-18	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	WILLOW EMBROIDERY	£45.00	Supplies and Services	131834
13-Apr-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WOOD, MICHAEL	£200.00	Supplies and Services	131818
13-Apr-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WOOD, MICHAEL	£600.00	Supplies and Services	131818
13-Apr-18	BIODIVERSITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	131814
13-Apr-18	EDUCATION SERVICE	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	131814
20-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	ALWAYS CLEANSING LTD	£210.00	Premises	131880
20-Apr-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£33.00	Supplies and Services	131894
20-Apr-18	HUMAN RESOURCES	TRAINING	BRECON BEACON NATIONAL PARK	£800.00	Supplies and Services	131849
20-Apr-18	COMMUNICATIONS SERVICE	VISITOR BEHAVIOUR CAMPAIGN	BRIGHTSEA PRINT GROUP	£311.00	Supplies and Services	131866
20-Apr-18	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£376.00	Supplies and Services	131865
20-Apr-18	EDUCATION SERVICE	GRANT AID	DARTMOOR PRESERVATION ASSOC.	£250.00	Supplies and Services	131859
20-Apr-18	INFORMATION TECHNOLOGY	PC REPLACEMENT	DELL CORPORATION LTD	£686.13	Supplies and Services	131862
20-Apr-18	FORWARD PLANNING AND	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£1,490.00	Supplies and Services	131868
20-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£9.00	Premises	131857
20-Apr-18	VISITOR CENTRES GENERAL	EQUIPMENT	DOLLY TUB LAUNDERETTE LTD,THE	£31.10	Supplies and Services	131857
20-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£44.00	Premises	131857
20-Apr-18	ARCHAEOLOGY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£26.00	Supplies and Services	131876
20-Apr-18	ARCHAEOLOGY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£295.00	Supplies and Services	131876
20-Apr-18	ARCHAEOLOGY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£420.00	Supplies and Services	131876
20-Apr-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.82	Supplies and Services	131860
20-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£109.00	Supplies and Services	131863
20-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£392.00	Supplies and Services	131863
20-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£115.83	Premises	131879
20-Apr-18	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£137.00	Premises	131879
20-Apr-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£201.66	Premises	131879
20-Apr-18	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£265.00	Premises	131885
20-Apr-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£265.00	Premises	131885
20-Apr-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£265.00	Premises	131885
20-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£265.00	Premises	131885
20-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£355.00	Premises	131885
20-Apr-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£600.00	Premises	131879
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£6.00	Supplies and Services	131882

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20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£30.50	Supplies and Services	131881
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£50.00	Supplies and Services	131882
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£138.72	Supplies and Services	131896
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£254.17	Supplies and Services	131881
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£925.16	Supplies and Services	131884
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,156.00	Supplies and Services	131896
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,314.00	Supplies and Services	131895
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£3,000.00	Supplies and Services	131883
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£7,709.65	Supplies and Services	131884
20-Apr-18	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£10,950.00	Supplies and Services	131895
20-Apr-18	EDUCATION SERVICE	GRANT AID	MARY TAVY JUBILEE GROUP	£250.00	Supplies and Services	131871
20-Apr-18	HILL FARM PROJECT (PCF)	TRAINING	MUDGE	£41.66	Supplies and Services	131861
20-Apr-18	HILL FARM PROJECT (PCF)	TRAINING	MUDGE	£83.34	Supplies and Services	131861
20-Apr-18	FORWARD PLANNING AND	SUBSCRIPTIONS AND	RURAL SERVICES PARTNERSHIP	£220.00	Supplies and Services	131877
20-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SALLY ANDERSON	£209.50	Supplies and Services	131893
20-Apr-18	FORWARD PLANNING AND	GRANT AID	SCORITON VILLAGE HALL	£2,535.00	Supplies and Services	131872
20-Apr-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	131878
20-Apr-18	FORWARD PLANNING AND	LOCAL PLAN	SEASONED KITCHEN, THE	£250.00	Supplies and Services	131875
20-Apr-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£687.50	Travel and Transport	131891
20-Apr-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	131889
20-Apr-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£188.49	Supplies and Services	131869
20-Apr-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£392.03	Supplies and Services	131870
20-Apr-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£402.05	Supplies and Services	131870
20-Apr-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£918.70	Supplies and Services	131864
20-Apr-18	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£1,300.00	Supplies and Services	131867
20-Apr-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£91.83	Supplies and Services	131886
20-Apr-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£245.29	Supplies and Services	131887
20-Apr-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£665.83	Supplies and Services	131888
20-Apr-18	VISITOR CENTRES GENERAL	INTERPRETATION	ZARA MEDIA	£125.00	Supplies and Services	131874
20-Apr-18	VISITOR CENTRES GENERAL	INTERPRETATION	ZARA MEDIA	£985.00	Supplies and Services	131873
25-Apr-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LUSCOMBE, MR J	£100.00	Supplies and Services	131949
27-Apr-18	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL	ADRIAN OAKES LTD	£90.00	Supplies and Services	131904
27-Apr-18	BIODIVERSITY	SUBSCRIPTIONS AND	ALGE MEMBERSHIP	£35.00	Supplies and Services	131909
27-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	ALLAN, JOHN	£250.00	Supplies and Services	131918
27-Apr-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	131938
27-Apr-18	FORWARD PLANNING AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£23.61	Travel and Transport	131938
27-Apr-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.63	Travel and Transport	131938
27-Apr-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£103.72	Travel and Transport	131938
27-Apr-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£257.72	Travel and Transport	131938
27-Apr-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£728.11	Travel and Transport	131938

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Apr-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£2,765.15	Supplies and Services	131937
27-Apr-18	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£223.50	Supplies and Services	131942
27-Apr-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	BUTTERFLY CONSERVATION	£990.00	Supplies and Services	131946
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£815.00	Supplies and Services	131932
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£568.38	Supplies and Services	131933
27-Apr-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£63.33	Supplies and Services	131941
27-Apr-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£499.08	Supplies and Services	131941
27-Apr-18	HILL FARM PROJECT (PCF)	TRAINING	DART ABBEY ENTERPRISES LTD	£800.00	Supplies and Services	131919
27-Apr-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93280
27-Apr-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131892
27-Apr-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131892
27-Apr-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131892
27-Apr-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	DAYMOND,JAMES	£27.00	Supplies and Services	131958
27-Apr-18	RANGER SERVICE	VOLUNTEERS	DEVON CC TREASURER	£260.00	Supplies and Services	131901
27-Apr-18	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£1,280.00	Third Party Payments	131936
27-Apr-18	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£240.00	Supplies and Services	131903
27-Apr-18	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£1,000.00	Supplies and Services	131903
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£8.50	Supplies and Services	131934
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£185.40	Supplies and Services	131934
27-Apr-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£18.00	Travel and Transport	131899
27-Apr-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£24.75	Travel and Transport	131898
27-Apr-18	OFFICE ACCOMMODATION -	GAS	HELTOR LTD T/A DEVON FUELS	£873.90	Premises	131943
27-Apr-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	KELLY,GAVIN	£21.60	Supplies and Services	131960
27-Apr-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£6.52	Premises	131931
27-Apr-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.17	Premises	131929
27-Apr-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.80	Premises	131927
27-Apr-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£45.51	Premises	131928
27-Apr-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£59.85	Premises	131922
27-Apr-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£66.38	Premises	131930
27-Apr-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£281.05	Premises	131923
27-Apr-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£318.27	Premises	131925
27-Apr-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£340.46	Premises	131926
27-Apr-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£404.87	Premises	131890
27-Apr-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£443.25	Premises	131924
27-Apr-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£714.54	Premises	131921
27-Apr-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£1.00	Supplies and Services	131963
27-Apr-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£15.30	Supplies and Services	131963
27-Apr-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£115.20	Supplies and Services	131963
27-Apr-18	CONSERVATION WORKS	TRAINING	MASLIN, MIKE	£182.00	Supplies and Services	131915
27-Apr-18	CONSERVATION WORKS	TRAINING	MASLIN, MIKE	£364.00	Supplies and Services	131915

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Apr-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£170.10	Supplies and Services	131912
27-Apr-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£186.30	Supplies and Services	131910
27-Apr-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	MRS J C LEWIS	£12.60	Supplies and Services	131907
27-Apr-18	ARCHAEOLOGY	MINOR WORKS	NEWMAN, DR PHIL	£2,520.00	Supplies and Services	131905
27-Apr-18	BUILT ENVIRONMENT	TEMPORARY EMPLOYMENT	NILS WHITE CONSERVATION	£65.25	Employee Related	131906
27-Apr-18	BUILT ENVIRONMENT	TEMPORARY EMPLOYMENT	NILS WHITE CONSERVATION	£2,400.00	Employee Related	131906
27-Apr-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	131940
27-Apr-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	131940
27-Apr-18	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	131940
27-Apr-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	131940
27-Apr-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	131940
27-Apr-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	131940
27-Apr-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£12.41	Supplies and Services	131940
27-Apr-18	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£13.92	Supplies and Services	131940
27-Apr-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£19.27	Supplies and Services	131940
27-Apr-18	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£22.50	Supplies and Services	131940
27-Apr-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£23.76	Supplies and Services	131940
27-Apr-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£138.03	Supplies and Services	131940
27-Apr-18	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	OKEHAMPTON TIMES	£100.98	Supplies and Services	131962
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£82.00	Supplies and Services	93281
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£22.00	Supplies and Services	131961
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£22.00	Supplies and Services	131961
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£87.80	Supplies and Services	131961
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£87.80	Supplies and Services	131961
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£834.50	Supplies and Services	131957
27-Apr-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£62.40	Supplies and Services	131935
27-Apr-18	RANGER SERVICE	HAND TOOLS	REEDY SUPPLIES LTD	£90.00	Supplies and Services	131956
27-Apr-18	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND	ROYAL FORESTRY SOCIETY	£180.00	Supplies and Services	131950
27-Apr-18	EDUCATION SERVICE	GRANT AID	SMATTER DUNSFORD	£250.00	Supplies and Services	131951
27-Apr-18	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£384.00	Third Party Payments	131939
27-Apr-18	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£12.38	Premises	131952
27-Apr-18	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£54.68	Premises	131897
27-Apr-18	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£92.28	Premises	131952
27-Apr-18	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£183.37	Premises	131953
27-Apr-18	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£239.48	Premises	131897
27-Apr-18	EDUCATION SERVICE	GRANT AID	STICKLEPATH & OKEHAMPTON CON GRP	£250.00	Supplies and Services	131959
27-Apr-18	FORWARD PLANNING AND	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£10.00	Travel and Transport	131944
27-Apr-18	CENTRAL SERVICES	FUEL	TEIGN VEHICLE RENTALS LTD	£14.08	Travel and Transport	131917
27-Apr-18	FORWARD PLANNING AND	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£20.00	Travel and Transport	131944
27-Apr-18	CENTRAL SERVICES	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£31.00	Travel and Transport	131917

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Apr-18	CENTRAL SERVICES	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£71.00	Travel and Transport	131916
27-Apr-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£160.00	Supplies and Services	131945
27-Apr-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£475.00	Supplies and Services	131948
27-Apr-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	WATSON	£206.55	Supplies and Services	131947
27-Apr-18	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE HISTORY GROUP	£3,259.84	Supplies and Services	131955