

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Jul-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.45	Travel and Transport	132345
06-Jul-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£17.30	Supplies and Services	132325
06-Jul-18	EDUCATION SERVICE	RANGER RALPH	DEVON CYCLE HIRE LTD	£20.00	Supplies and Services	132346
06-Jul-18	HUMAN RESOURCES	TRAINING	ALLSTAR BUSINESS SOLUTIONS LTD	£34.61	Supplies and Services	132332
06-Jul-18	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£35.12	Travel and Transport	132332
06-Jul-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£36.10	Travel and Transport	132332
06-Jul-18	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	DEVON CYCLE HIRE LTD	£70.00	Supplies and Services	132346
06-Jul-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.83	Travel and Transport	132332
06-Jul-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.48	Travel and Transport	132332
06-Jul-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£110.18	Travel and Transport	132332
06-Jul-18	ARCHAEOLOGY	TRAINING	GET FIRST AID	£126.00	Supplies and Services	132333
06-Jul-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£178.20	Supplies and Services	132324
06-Jul-18	ARCHAEOLOGY	TRAINING	GET FIRST AID	£180.00	Supplies and Services	132333
06-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£258.00	Supplies and Services	132326
06-Jul-18	ACCESS TO OPEN LAND	TRAVELLING OFFICERS -	MACDONALD HOTELS (RECEIPTS)	£270.00	Travel and Transport	132358
06-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	NEIL'S CLEANING SERVICES	£298.00	Premises	132328
06-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLASSIC CANES LTD	£339.00	Supplies and Services	132348
06-Jul-18	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£354.23	Premises	132350
06-Jul-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£374.45	Travel and Transport	132332
06-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£500.00	Supplies and Services	132329
06-Jul-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	132325
06-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£667.00	Supplies and Services	132335
06-Jul-18	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	BRIGHTSEA PRINT GROUP	£718.00	Supplies and Services	132327
06-Jul-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£950.26	Travel and Transport	132332
06-Jul-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DOLLARD, MR G J D	£1,289.25	Supplies and Services	132343
06-Jul-18	RANGER SERVICE	PURCHASE OF PLANT	PRJ ENGINEERING LTD	£3,400.00	Travel and Transport	132344
06-Jul-18	MOOR THAN MEETS THE EYE	PROJECTS	CHAGFORD RECREATIONAL TRUST(P.1)	£5,449.50	Supplies and Services	132347
13-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LTD	-£174.24	Supplies and Services	93283
13-Jul-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	DAYMOND,JAMES	£2.00	Supplies and Services	132374
13-Jul-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	132370
13-Jul-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	132423
13-Jul-18	RANGER SERVICE	ADDITIONAL WORKS	PRJ ENGINEERING LTD	£8.00	Travel and Transport	132427
13-Jul-18	RANGER SERVICE	ADDITIONAL WORKS	PRJ ENGINEERING LTD	£8.00	Travel and Transport	132427
13-Jul-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.00	Travel and Transport	132423
13-Jul-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CHALLISS, PETER	£10.80	Travel and Transport	132422
13-Jul-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£13.50	Travel and Transport	132371
13-Jul-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CHALLISS, PETER	£13.95	Travel and Transport	132422
13-Jul-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	MS S E VICCARs	£15.28	Supplies and Services	132373
13-Jul-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	132424
13-Jul-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	J R & J M HAYES	£17.30	Supplies and Services	132372

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13-Jul-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	BCW OFFICE PRODUCTS LTD	£17.50	Supplies and Services	132378
13-Jul-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	DAYMOND,JAMES	£18.00	Supplies and Services	132374
13-Jul-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	132401
13-Jul-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	132401
13-Jul-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	132401
13-Jul-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.00	Travel and Transport	132369
13-Jul-18	MOOR FUTURES	HOSPITALITY	JAYNES AT PRINCETOWN	£27.50	Supplies and Services	132366
13-Jul-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.00	Supplies and Services	132390
13-Jul-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£43.94	Third Party Payments	132382
13-Jul-18	CENTRAL CORE	TRAVELLING OFFICERS -	NORTHUMBERLAND NATIONAL PARK	£56.25	Travel and Transport	132356
13-Jul-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	BCW OFFICE PRODUCTS LTD	£74.98	Supplies and Services	132378
13-Jul-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£76.08	Supplies and Services	132362
13-Jul-18	CENTRAL CORE	MEMBERS EXPENSES &	NORTHUMBERLAND NATIONAL PARK	£83.75	Supplies and Services	132356
13-Jul-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£86.88	Supplies and Services	132362
13-Jul-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£87.98	Supplies and Services	132362
13-Jul-18	ARCHAEOLOGY	VOLUNTEERS	MR DANIEL BROWN	£90.00	Supplies and Services	132425
13-Jul-18	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£90.00	Supplies and Services	132386
13-Jul-18	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	CARRECK, SJ&AM T/A GRAPHIC WORDS	£95.00	Supplies and Services	132367
13-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	YOULDEN FARM LTD	£100.00	Supplies and Services	132404
13-Jul-18	VISITOR MANAGEMENT AND	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£138.36	Premises	132379
13-Jul-18	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£138.51	Supplies and Services	132357
13-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	RETALLICK, H & M	£150.00	Supplies and Services	132359
13-Jul-18	MOOR FUTURES	TRAINING	WATSON	£150.00	Supplies and Services	132385
13-Jul-18	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	CARRECK, SJ&AM T/A GRAPHIC WORDS	£210.00	Supplies and Services	132367
13-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HUTCHINSON, ROB	£225.00	Supplies and Services	132354
13-Jul-18	MOOR FUTURES	TRAINING	COLE, NH & MJ	£250.00	Supplies and Services	132365
13-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	GOODFELLOW ENVIRONMENTAL	£250.00	Supplies and Services	132368
13-Jul-18	MOOR FUTURES	HOSPITALITY	JAYNES AT PRINCETOWN	£270.00	Supplies and Services	132366
13-Jul-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£275.00	Supplies and Services	132402
13-Jul-18	RANGER SERVICE	ADDITIONAL WORKS	PRJ ENGINEERING LTD	£285.00	Travel and Transport	132427
13-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£444.00	Supplies and Services	132353
13-Jul-18	ARCHAEOLOGY	GRANT AID	DARTMOOR SOCIETY, THE	£500.00	Supplies and Services	132376
13-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£520.00	Supplies and Services	132351
13-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£530.00	Supplies and Services	132349
13-Jul-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	KNOX & SONS	£967.10	Supplies and Services	132375
13-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£980.00	Supplies and Services	132352
13-Jul-18	MOOR THAN MEETS THE EYE	PROJECTS	PRINCETOWN PRIMARY SCHOOL	£999.00	Supplies and Services	132405
13-Jul-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£1,250.00	Supplies and Services	132220
13-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£1,374.24	Supplies and Services	132360
13-Jul-18	CENTRAL CORE	GRANT AID	SOMERSET COUNTY COUNCIL	£1,400.00	Supplies and Services	132377

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13-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£1,481.00	Supplies and Services	132361
20-Jul-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	MARTIN, MRS L A	£1.20	Supplies and Services	132447
20-Jul-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	MARTIN, MRS L A	£2.00	Supplies and Services	132447
20-Jul-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.83	Supplies and Services	132399
20-Jul-18	HUMAN RESOURCES	TRAINING	JENKIN, D MRS	£9.45	Supplies and Services	132433
20-Jul-18	RANGER SERVICE	ADDITIONAL WORKS	ALLSTAR BUSINESS SOLUTIONS LTD	£16.66	Travel and Transport	132434
20-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£17.89	Premises	132395
20-Jul-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	132416
20-Jul-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	MARTIN, MRS L A	£20.70	Supplies and Services	132447
20-Jul-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	132434
20-Jul-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£30.00	Premises	132421
20-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£32.23	Premises	132395
20-Jul-18	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£44.62	Supplies and Services	132389
20-Jul-18	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	BRIGHTSEA PRINT GROUP	£49.00	Supplies and Services	132420
20-Jul-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.56	Travel and Transport	132434
20-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£55.00	Supplies and Services	132410
20-Jul-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£58.84	Supplies and Services	132445
20-Jul-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£67.00	Supplies and Services	132441
20-Jul-18	COMMUNICATIONS SERVICE	PRINTING AND STATIONERY	LYRECO UK LTD	£69.96	Supplies and Services	132439
20-Jul-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£84.00	Supplies and Services	132415
20-Jul-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£89.50	Supplies and Services	132412
20-Jul-18	MOOR FUTURES	HOSPITALITY	COLTON, DW & JK	£90.00	Supplies and Services	132409
20-Jul-18	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£91.49	Premises	132438
20-Jul-18	HUMAN RESOURCES	DSE & WORKSTATION	ACE OFFICE ENVIRONMENTS LTD	£102.99	Supplies and Services	132396
20-Jul-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£108.54	Premises	132446
20-Jul-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£112.50	Travel and Transport	132380
20-Jul-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£118.92	Supplies and Services	132430
20-Jul-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£120.00	Capital Expenditure	132442
20-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£123.50	Premises	132395
20-Jul-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£132.00	Supplies and Services	132364
20-Jul-18	VISITOR MANAGEMENT AND	SERVICING & MAINTENANCE	SHB HIRE LTD	£135.00	Travel and Transport	132388
20-Jul-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£140.00	Supplies and Services	132408
20-Jul-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£143.20	Supplies and Services	132414
20-Jul-18	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£144.00	Supplies and Services	132417
20-Jul-18	RANGER SERVICE	RADIO LICENCE	OFCOM	£150.00	Supplies and Services	132443
20-Jul-18	CENTRAL SERVICES	TYRES	SHB HIRE LTD	£171.29	Travel and Transport	132387
20-Jul-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£173.73	Travel and Transport	132434
20-Jul-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£178.20	Supplies and Services	132435
20-Jul-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£179.00	Supplies and Services	132398
20-Jul-18	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	132406

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20-Jul-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£180.00	Supplies and Services	132399
20-Jul-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£184.80	Supplies and Services	132413
20-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£188.50	Premises	132395
20-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£193.99	Supplies and Services	132444
20-Jul-18	CENTRAL SERVICES	CONTRACT/SERVICES	VIDEONATIONS LTD	£195.00	Supplies and Services	132400
20-Jul-18	CENTRAL CORE	SPECIALIST SUPPORT	CONCERTO SUPPORT SERVICES LTD	£200.00	Third Party Payments	132394
20-Jul-18	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£200.00	Supplies and Services	132363
20-Jul-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£208.78	Supplies and Services	132439
20-Jul-18	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£223.50	Supplies and Services	132436
20-Jul-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£230.68	Supplies and Services	132431
20-Jul-18	MOOR THAN MEETS THE EYE	PROJECTS	FAMILY FORAGING KITCHEN, THE	£240.00	Supplies and Services	132437
20-Jul-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£241.50	Travel and Transport	132384
20-Jul-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	JETTADRAIN LTD	£250.00	Supplies and Services	132419
20-Jul-18	MOOR FUTURES	HOSPITALITY	FOREST INN DARTMOOR LTD, THE	£280.00	Supplies and Services	132411
20-Jul-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£327.29	Travel and Transport	132434
20-Jul-18	ARCHAEOLOGY	TRAINING	HUSH FARMS LTD	£385.00	Supplies and Services	132440
20-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£386.88	Supplies and Services	132444
20-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£460.80	Supplies and Services	132428
20-Jul-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£499.08	Supplies and Services	132445
20-Jul-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	132418
20-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£567.81	Premises	132395
20-Jul-18	COMMUNICATIONS SERVICE	INTERPRETATION	FAR POST DESIGN LTD	£712.00	Supplies and Services	132429
20-Jul-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£712.32	Supplies and Services	132432
20-Jul-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	132383
20-Jul-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£795.61	Travel and Transport	132434
20-Jul-18	FORWARD PLANNING AND	GRANT AID	BRENT ISLAND TRUST	£900.00	Supplies and Services	132450
20-Jul-18	DEVELOPMENT CONTROL	APPEAL COSTS	AK & J THOMAS	£942.00	Supplies and Services	132452
20-Jul-18	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£999.43	Supplies and Services	132389
20-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,058.19	Premises	132395
20-Jul-18	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£1,207.10	Third Party Payments	132448
20-Jul-18	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,275.00	Supplies and Services	132407
20-Jul-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£1,595.62	Supplies and Services	132453
20-Jul-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	ARTISAN PROJECTS LIMITED	£2,498.90	Premises	132393
20-Jul-18	FORWARD PLANNING AND	GRANT AID	ST PETERS CHURCH BUCKLAND	£3,000.00	Supplies and Services	132456
20-Jul-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	WESTCOUNTRY MAINT.SERVICES LTD	£6,240.00	Premises	132397
27-Jul-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£305.00	Supplies and Services	93292
27-Jul-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93294
27-Jul-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£38.67	Supplies and Services	93289
27-Jul-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£24.75	Supplies and Services	93289
27-Jul-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£24.75	Supplies and Services	93289

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27-Jul-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£22.37	Supplies and Services	93289
27-Jul-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£21.23	Supplies and Services	93289
27-Jul-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£10.83	Supplies and Services	93289
27-Jul-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£8.50	Supplies and Services	93289
27-Jul-18	CENTRAL CORE	VOLUNTEERS	HARROD, DR TR	£2.00	Supplies and Services	132516
27-Jul-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.00	Supplies and Services	132488
27-Jul-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.41	Supplies and Services	132104
27-Jul-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£6.81	Premises	132482
27-Jul-18	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£7.50	Supplies and Services	132461
27-Jul-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.91	Premises	132480
27-Jul-18	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	132455
27-Jul-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.80	Premises	132478
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£10.00	Supplies and Services	132503
27-Jul-18	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	PITBITZ LTD T/A GAZEBOSHOP	£10.00	Supplies and Services	132532
27-Jul-18	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	BLEEP (UK) PLC	£10.50	Supplies and Services	132451
27-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£10.60	Premises	132490
27-Jul-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£10.83	Supplies and Services	132104
27-Jul-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£11.42	Supplies and Services	132104
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£12.00	Supplies and Services	132505
27-Jul-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.83	Premises	132479
27-Jul-18	VISITOR MANAGEMENT AND	MAINTENANCE	SIGNS EXPRESS (EXETER)	£18.00	Supplies and Services	132464
27-Jul-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£19.90	Supplies and Services	132403
27-Jul-18	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	SOUTH WEST COLOUR LABS LTD	£20.00	Supplies and Services	132462
27-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£22.00	Premises	132490
27-Jul-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£24.90	Premises	132481
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£27.00	Supplies and Services	132498
27-Jul-18	CENTRAL CORE	VOLUNTEERS	HARROD, DR TR	£27.45	Supplies and Services	132516
27-Jul-18	ARCHAEOLOGY	SUBSCRIPTIONS AND	DEVONSHIRE ASSOCIATION, THE	£30.00	Supplies and Services	132495
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£31.00	Supplies and Services	132528
27-Jul-18	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£37.80	Supplies and Services	132517
27-Jul-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£38.67	Supplies and Services	132488
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£42.56	Supplies and Services	132507
27-Jul-18	VISITOR MANAGEMENT AND	MAINTENANCE	SIGNS EXPRESS (EXETER)	£49.00	Supplies and Services	132464
27-Jul-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£51.99	Premises	132473
27-Jul-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£59.53	Premises	132474
27-Jul-18	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	BLEEP (UK) PLC	£67.50	Supplies and Services	132451
27-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	GERRARD, SANDY	£75.00	Supplies and Services	132515
27-Jul-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£81.30	Premises	132469
27-Jul-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£92.49	Premises	132476
27-Jul-18	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	SOUTH WEST COLOUR LABS LTD	£95.00	Supplies and Services	132462

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Jul-18	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	PITBITZ LTD T/A GAZEBOSHOP	£98.00	Supplies and Services	132532
27-Jul-18	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	132461
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£121.20	Supplies and Services	132498
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£124.80	Supplies and Services	132508
27-Jul-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	SIGNS EXPRESS (EXETER)	£140.00	Supplies and Services	132465
27-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	SPENCE CROSS CONSULTING	£140.00	Supplies and Services	132466
27-Jul-18	INFORMATION TECHNOLOGY	SUBSCRIPTIONS AND	STRATA SERVICE SOLUTIONS LTD	£150.00	Supplies and Services	132483
27-Jul-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£159.89	Supplies and Services	132391
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£170.00	Supplies and Services	132501
27-Jul-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£170.10	Supplies and Services	132463
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£179.50	Supplies and Services	132529
27-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	SPENCE CROSS CONSULTING	£193.30	Supplies and Services	132466
27-Jul-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£202.65	Supplies and Services	132225
27-Jul-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	132403
27-Jul-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	ALWAYS CLEANSING LTD	£218.00	Premises	132467
27-Jul-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£220.47	Premises	132477
27-Jul-18	HILL FARM PROJECT (PCF)	TRAINING	GIBBONS, HANNAH	£250.00	Supplies and Services	132470
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TWO BLONDES WALKING LTD	£268.80	Supplies and Services	132506
27-Jul-18	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	BLEEP (UK) PLC	£270.00	Supplies and Services	132451
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£297.50	Supplies and Services	132503
27-Jul-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£305.00	Supplies and Services	132225
27-Jul-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£344.45	Premises	132475
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£355.00	Supplies and Services	132509
27-Jul-18	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£387.83	Premises	132468
27-Jul-18	VISITOR MANAGEMENT AND	HOSPITALITY	SEASONED KITCHEN, THE	£455.00	Supplies and Services	132514
27-Jul-18	MOOR THAN MEETS THE EYE	PROJECTS	MASON, PETER F	£531.40	Supplies and Services	132499
27-Jul-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£545.12	Premises	132472
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£550.00	Supplies and Services	132502
27-Jul-18	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£556.50	Supplies and Services	132461
27-Jul-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	132392
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£600.00	Supplies and Services	132511
27-Jul-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	132291
27-Jul-18	ARCHAEOLOGY	TRAINING	LYNHER TRAINING LTD	£775.00	Supplies and Services	132471
27-Jul-18	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRESERVATION ASSOC.	£820.47	Supplies and Services	132492
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£848.00	Supplies and Services	132528
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£876.00	Supplies and Services	132529
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£909.00	Supplies and Services	132510
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£912.00	Supplies and Services	132505
27-Jul-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£930.00	Premises	132487
27-Jul-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,000.00	Supplies and Services	132291

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Jul-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£1,069.88	Supplies and Services	132493
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£1,100.00	Supplies and Services	132526
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£1,105.50	Supplies and Services	132507
27-Jul-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,375.00	Supplies and Services	132460
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£1,460.00	Supplies and Services	132504
27-Jul-18	FORWARD PLANNING AND	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£1,490.00	Supplies and Services	132461
27-Jul-18	MOOR THAN MEETS THE EYE	GRANT AID	NATURAL ENGLAND	£1,740.23	Supplies and Services	132491
27-Jul-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£2,167.61	Supplies and Services	132291
27-Jul-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£2,247.50	Supplies and Services	132500
27-Jul-18	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£2,250.00	Supplies and Services	132484
27-Jul-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£2,345.10	Supplies and Services	132493
27-Jul-18	MOOR THAN MEETS THE EYE	PROJECTS	BELGRAVE, RACHEL	£2,500.00	Supplies and Services	132496
27-Jul-18	MOOR THAN MEETS THE EYE	PROJECTS	COAKER, MR & MRS PW	£2,500.00	Supplies and Services	132485
27-Jul-18	MOOR THAN MEETS THE EYE	PROJECTS	COWLING, MR NR	£2,500.00	Supplies and Services	132486
27-Jul-18	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£3,648.78	Supplies and Services	132494
27-Jul-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£3,946.00	Supplies and Services	132493
27-Jul-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£10,653.21	Supplies and Services	132291