

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Jan-18	CONSERVATION WORKS	FUEL	DEVON FUELS	-£18.40	Travel and Transport	93271
05-Jan-18	ACCESS TO OPEN LAND	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.21	Supplies and Services	131183
05-Jan-18	CONSERVATION WORKS	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.64	Supplies and Services	131183
05-Jan-18	MOOR THAN MEETS THE EYE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£1.44	Supplies and Services	131183
05-Jan-18	CENTRAL CORE	PUBLICATIONS	CIPFA BUSINESS LTD	£3.75	Supplies and Services	131210
05-Jan-18	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£6.44	Supplies and Services	131183
05-Jan-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£6.81	Premises	131199
05-Jan-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.78	Premises	131197
05-Jan-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.67	Premises	131195
05-Jan-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£9.93	Travel and Transport	131188
05-Jan-18	EDUCATION SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	INSTITUTE FOR OUTDOOR LEARNING	£10.00	Supplies and Services	131201
05-Jan-18	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£10.33	Supplies and Services	131183
05-Jan-18	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131183
05-Jan-18	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131183
05-Jan-18	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131183
05-Jan-18	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131183
05-Jan-18	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131183
05-Jan-18	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131183
05-Jan-18	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131183
05-Jan-18	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131183
05-Jan-18	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.87	Premises	131196
05-Jan-18	VISITOR MANAGEMENT AND FACILITIES	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	131183
05-Jan-18	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£13.20	Supplies and Services	131213
05-Jan-18	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.21	Premises	131198
05-Jan-18	CONSERVATION WORKS	FUEL	HELTOR LTD T/A DEVON FUELS	£18.40	Travel and Transport	131119
05-Jan-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	131188
05-Jan-18	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£20.66	Supplies and Services	131183
05-Jan-18	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	131183
05-Jan-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£31.80	Supplies and Services	131209
05-Jan-18	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£41.43	Travel and Transport	131182
05-Jan-18	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£43.19	Travel and Transport	131188
05-Jan-18	EDUCATION SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	131207
05-Jan-18	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£48.00	Supplies and Services	131204
05-Jan-18	SUSTAINABLE TOURISM & TRANSPORT	TRAINING	NORTHUMBERLAND NATIONAL PARK	£50.00	Supplies and Services	131220
05-Jan-18	COMMUNICATIONS SERVICE	INTERVIEW EXPENSES	SUSAN WINDLEY	£52.65	Travel and Transport	131211
05-Jan-18	CENTRAL SERVICES	PRINTING AND STATIONERY	SOUTH WEST COLOUR LABS LTD	£58.00	Supplies and Services	131203
05-Jan-18	EDUCATION SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	INSTITUTE FOR OUTDOOR LEARNING	£62.00	Supplies and Services	131201
05-Jan-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.47	Travel and Transport	131188
05-Jan-18	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£65.79	Premises	131190
05-Jan-18	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	131206
05-Jan-18	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£92.18	Travel and Transport	131188
05-Jan-18	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	131189
05-Jan-18	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	OKEHAMPTON TIMES	£117.81	Supplies and Services	131186
05-Jan-18	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	131183
05-Jan-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£129.13	Travel and Transport	131188
05-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£135.00	Supplies and Services	131232
05-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£148.00	Supplies and Services	131232
05-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£148.00	Supplies and Services	131231

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Jan-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£157.50	Supplies and Services	131218
05-Jan-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£159.89	Supplies and Services	131186
05-Jan-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	WESTERN MORNING NEWS	£177.00	Supplies and Services	131187
05-Jan-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£181.40	Premises	131194
05-Jan-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£183.80	Premises	131191
05-Jan-18	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	131208
05-Jan-18	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	£227.80	Premises	131185
05-Jan-18	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£245.06	Premises	131193
05-Jan-18	RANGER SERVICE	TRAINING	EXMOOR NATIONAL PARK AUTHORITY	£262.50	Supplies and Services	131184
05-Jan-18	EDUCATION SERVICE	TRAINING	NORTHUMBERLAND NATIONAL PARK	£270.00	Supplies and Services	131219
05-Jan-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£292.20	Travel and Transport	131188
05-Jan-18	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£300.00	Supplies and Services	131213
05-Jan-18	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£391.00	Supplies and Services	131225
05-Jan-18	DEVELOPMENT CONTROL	LEGAL CHARGES	PRYOR & RICKETT SILVICULTURE LTD	£403.36	Supplies and Services	131212
05-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£439.76	Premises	131192
05-Jan-18	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£487.31	Travel and Transport	131207
05-Jan-18	CONSERVATION WORKS	FUEL	HELTOR LTD T/A DEVON FUELS	£521.60	Travel and Transport	131119
05-Jan-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	131214
05-Jan-18	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£625.00	Supplies and Services	131202
05-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	5D GROUP (UK) LTD	£725.00	Premises	131205
05-Jan-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£752.84	Travel and Transport	131188
05-Jan-18	CENTRAL CORE	PUBLICATIONS	CIPFA BUSINESS LTD	£960.00	Supplies and Services	131210
05-Jan-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£1,200.00	Supplies and Services	131223
05-Jan-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£1,200.00	Supplies and Services	131222
05-Jan-18	LAND MANAGEMENT	STALLION AND PONY SUPPORT	POWELL, DAVID	£2,000.00	Supplies and Services	131200
05-Jan-18	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	NATIONAL PARKS PARTNERSHIPS LLP	£10,000.00	Supplies and Services	131224
15-Jan-18	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£851.44	Premises	93274
15-Jan-18	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£644.68	Premises	93273
15-Jan-18	RANGER SERVICE	ADDITIONAL WORKS	ALLSTAR BUSINESS SOLUTIONS LTD	£5.00	Travel and Transport	131256
15-Jan-18	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£6.50	Supplies and Services	131226
15-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	131230
15-Jan-18	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	131230
15-Jan-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	131256
15-Jan-18	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£24.50	Supplies and Services	131226
15-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£27.00	Supplies and Services	131235
15-Jan-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWIN TUCKER & SONS LTD	£27.00	Supplies and Services	131246
15-Jan-18	MOOR THAN MEETS THE EYE	PROJECTS	STONE, DR DAVID	£31.50	Supplies and Services	131270
15-Jan-18	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£32.10	Premises	131233
15-Jan-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£35.00	Premises	131262
15-Jan-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£35.73	Third Party Payments	131254
15-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SALLY ANDERSON	£36.00	Supplies and Services	131266
15-Jan-18	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£40.00	Supplies and Services	131226
15-Jan-18	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	INDUSTRIAL MEDICAL & SAFETY SERV	£40.50	Third Party Payments	131227
15-Jan-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£41.20	Premises	131229
15-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£45.00	Premises	131262
15-Jan-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWIN TUCKER & SONS LTD	£49.00	Supplies and Services	131246
15-Jan-18	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£49.40	Supplies and Services	131226
15-Jan-18	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£56.48	Travel and Transport	131256

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15-Jan-18	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£58.50	Premises	131248
15-Jan-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.71	Travel and Transport	131256
15-Jan-18	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£70.00	Premises	131262
15-Jan-18	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	NUB SOUND LTD	£70.00	Supplies and Services	131241
15-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£75.00	Supplies and Services	131238
15-Jan-18	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£80.00	Premises	131262
15-Jan-18	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.50	Supplies and Services	131237
15-Jan-18	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.50	Supplies and Services	131234
15-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£89.70	Supplies and Services	131259
15-Jan-18	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£90.00	Supplies and Services	131236
15-Jan-18	ACCESS TO OPEN LAND	TRAINING	EAST DEVON DISTRICT COUNCIL	£90.00	Supplies and Services	131242
15-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£119.70	Supplies and Services	131259
15-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£119.70	Supplies and Services	131259
15-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£119.70	Supplies and Services	131259
15-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	EPLUS GLOBAL LTD	£150.00	Premises	131228
15-Jan-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£164.03	Travel and Transport	131256
15-Jan-18	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£169.00	Supplies and Services	131250
15-Jan-18	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£172.26	Premises	131263
15-Jan-18	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	ALWAYS CLEANSING LTD	£210.00	Premises	131239
15-Jan-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£228.38	Supplies and Services	131245
15-Jan-18	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£252.00	Supplies and Services	131243
15-Jan-18	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£252.00	Supplies and Services	131239
15-Jan-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE	£278.40	Supplies and Services	131264
15-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVINITY PUBLISHING	£280.00	Supplies and Services	131258
15-Jan-18	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	SUNGIFT SOLAR LTD	£315.44	Premises	131261
15-Jan-18	MOOR THAN MEETS THE EYE	PROJECTS	BH & CS VALLANCE	£350.00	Supplies and Services	131257
15-Jan-18	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£351.00	Supplies and Services	131244
15-Jan-18	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	RAW ENERGY (SW) LTD	£444.00	Premises	131247
15-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	131230
15-Jan-18	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£703.24	Premises	131267
15-Jan-18	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£788.98	Premises	131268
15-Jan-18	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£823.82	Premises	131269
15-Jan-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£908.67	Travel and Transport	131256
15-Jan-18	FORWARD PLANNING AND COMMUNITY	GRANT AID	PAROCHIAL CHURCH COUNCIL OF WIDECOMBE	£1,000.00	Supplies and Services	131265
15-Jan-18	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	131230
15-Jan-18	VISITOR MANAGEMENT AND FACILITIES	CAR PARKING	SIMPSON, MR SPWJ (AA)	£3,000.00		131260
15-Jan-18	FORWARD PLANNING AND COMMUNITY	GRANT AID	MORETONHAMSTEAD PARISH COUNCIL	£4,479.60	Supplies and Services	131252
15-Jan-18	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	THREE DRAGONS (LC) LTD	£8,988.00	Supplies and Services	131240
26-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93272
26-Jan-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£14.99	Supplies and Services	131313
26-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£11.00	Premises	93275
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	131304
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADRIAN PARTRIDGE (HILLWISE)	£9.00	Travel and Transport	131308
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£9.00	Travel and Transport	131316
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£9.90	Travel and Transport	131306
26-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£11.00	Premises	131251
26-Jan-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£13.78	Supplies and Services	131290
26-Jan-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	SOUTHERN TIMBER COMPANY,THE	£14.55	Supplies and Services	131255

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26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	BURGES, TONY	£15.75	Travel and Transport	131303
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£15.75	Travel and Transport	131305
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£15.75	Travel and Transport	131300
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£18.00	Travel and Transport	131301
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALL, LIZ	£18.90	Travel and Transport	131307
26-Jan-18	EDUCATION SERVICE	HOSPITALITY	SEASONED KITCHEN, THE	£19.50	Supplies and Services	131298
26-Jan-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£19.87	Supplies and Services	131288
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CHALLISS, PETER	£23.40	Travel and Transport	131302
26-Jan-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	131294
26-Jan-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.00	Travel and Transport	131315
26-Jan-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	SOUTHERN TIMBER COMPANY,THE	£36.65	Supplies and Services	131255
26-Jan-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£40.48	Supplies and Services	131313
26-Jan-18	CENTRAL SERVICES	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£50.00	Travel and Transport	131310
26-Jan-18	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£52.85	Supplies and Services	131290
26-Jan-18	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	WILD WORK	£55.00	Supplies and Services	131278
26-Jan-18	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	ENFUSION LTD	£66.00	Supplies and Services	131279
26-Jan-18	HILL FARM PROJECT (PCF)	TRAINING	DEVON FED. YOUNG FARMERS CLUBS	£80.00	Supplies and Services	131297
26-Jan-18	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	WILD WORK	£80.00	Supplies and Services	131277
26-Jan-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£80.76	Supplies and Services	131294
26-Jan-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	SOUTHERN TIMBER COMPANY,THE	£87.55	Supplies and Services	131255
26-Jan-18	HUMAN RESOURCES	TRAINING	GREY CARS	£90.00	Supplies and Services	131293
26-Jan-18	EDUCATION SERVICE	EDUCATION GUIDES	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	131311
26-Jan-18	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	JOHN MUIR TRUST	£100.00	Supplies and Services	131273
26-Jan-18	MOOR THAN MEETS THE EYE	PROJECTS	P EDWORTHY STONE WALLING	£100.00	Supplies and Services	131272
26-Jan-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	SOUTHERN TIMBER COMPANY,THE	£103.68	Supplies and Services	131255
26-Jan-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£118.63	Supplies and Services	131249
26-Jan-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£128.44	Supplies and Services	131274
26-Jan-18	RANGER SERVICE	UNIFORMS	OUTDOORS COMPANY,THE	£132.00	Supplies and Services	131283
26-Jan-18	CONSERVATION WORKS	MOBILE PHONE RENTAL	INCOM BUSINESS SYSTEMS LTD	£135.25	Supplies and Services	131281
26-Jan-18	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEY GARDEN MACHINERY LTD	£138.99	Supplies and Services	131271
26-Jan-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	SOUTHERN TIMBER COMPANY,THE	£143.91	Supplies and Services	131255
26-Jan-18	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEY GARDEN MACHINERY LTD	£157.18	Supplies and Services	131271
26-Jan-18	EDUCATION SERVICE	HOSPITALITY	SEASONED KITCHEN, THE	£162.50	Supplies and Services	131298
26-Jan-18	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£182.78	Supplies and Services	131289
26-Jan-18	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£223.50	Supplies and Services	131295
26-Jan-18	HILL FARM PROJECT (PCF)	HOSPITALITY	UNION INN, THE	£243.34	Supplies and Services	131296
26-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£250.00	Supplies and Services	131318
26-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£315.00	Supplies and Services	131318
26-Jan-18	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£322.73	Premises	131287
26-Jan-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£361.85	Supplies and Services	131275
26-Jan-18	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£391.00	Supplies and Services	131291
26-Jan-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£412.00	Supplies and Services	131280
26-Jan-18	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£416.66	Supplies and Services	131309
26-Jan-18	RANGER SERVICE	TYRES	ASHBURTON MOTOR WORKS LTD	£480.20	Travel and Transport	131312
26-Jan-18	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£489.00	Supplies and Services	131282
26-Jan-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£500.00	Supplies and Services	131221
26-Jan-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£538.02	Supplies and Services	131313
26-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131251

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131251
26-Jan-18	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131251
26-Jan-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£710.47	Supplies and Services	131276
26-Jan-18	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£951.64	Supplies and Services	131284
26-Jan-18	MOOR THAN MEETS THE EYE	PROJECTS	WESTCOUNTRY RIVERS TRUST	£2,215.00	Supplies and Services	131322
26-Jan-18	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE HISTORY GROUP	£4,074.80	Supplies and Services	131317
26-Jan-18	BIODIVERSITY	PROJECTS	BUTTERFLY CONSERVATION	£5,000.00	Supplies and Services	131292
26-Jan-18	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	ENFUSION LTD	£7,524.00	Supplies and Services	131279