

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-Aug-17	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	COMMERCIAL SERVICES	-£336.00	Premises	93242
04-Aug-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	-£12.00	Travel and Transport	93244
04-Aug-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	-£6.00	Travel and Transport	93243
04-Aug-17	VISITOR MANAGEMENT AND FACILITIES	ADDITIONAL WORKS	ALLSTAR BUSINESS SOLUTIONS LTD	£4.17	Travel and Transport	130281
04-Aug-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.63	Premises	130311
04-Aug-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.45	Premises	130310
04-Aug-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.78	Premises	130313
04-Aug-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WHITING, JOHN	£12.15	Travel and Transport	130269
04-Aug-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£12.53	Travel and Transport	130281
04-Aug-17	RANGER SERVICE	VOLUNTEERS	FITZROY, CHRIS	£16.65	Supplies and Services	130334
04-Aug-17	RANGER SERVICE	VOLUNTEERS	FITZROY, CHRIS	£16.65	Supplies and Services	130334
04-Aug-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£19.80	Travel and Transport	130324
04-Aug-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	130282
04-Aug-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	130282
04-Aug-17	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	130282
04-Aug-17	RANGER SERVICE	FUEL	SHB HIRE LTD	£20.52	Travel and Transport	130235
04-Aug-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£21.72	Premises	130312
04-Aug-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	130281
04-Aug-17	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£50.00	Supplies and Services	130272
04-Aug-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£53.59	Premises	130307
04-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	MARKS BUILDING SERVICES LTD	£58.10	Premises	130277
04-Aug-17	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.68	Travel and Transport	130281
04-Aug-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£66.00	Travel and Transport	130235
04-Aug-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£67.06	Premises	130306
04-Aug-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT CONTRACTS	TEIGNBRIDGE DISTRICT COUNCIL	£69.19	Employee Related	130276
04-Aug-17	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£76.76	Premises	130274
04-Aug-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£85.99	Travel and Transport	130281
04-Aug-17	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£87.98	Supplies and Services	130263
04-Aug-17	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£95.00	Supplies and Services	130272
04-Aug-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£107.91	Premises	130309
04-Aug-17	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£109.74	Premises	130317
04-Aug-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£132.00	Travel and Transport	130121
04-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£140.00	Premises	130262
04-Aug-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£149.69	Travel and Transport	130281
04-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	NATUREMAKE	£200.00	Supplies and Services	130268
04-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£239.40	Supplies and Services	130338
04-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£239.40	Supplies and Services	130338
04-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£239.40	Supplies and Services	130338
04-Aug-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£255.20	Employee Related	130284
04-Aug-17	CONSERVATION WORKS	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£261.00	Employee Related	130270
04-Aug-17	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£264.77	Premises	130315
04-Aug-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£337.89	Travel and Transport	130281
04-Aug-17	RESOURCES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£365.40	Employee Related	130283
04-Aug-17	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£368.89	Premises	130275
04-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£371.12	Premises	130308
04-Aug-17	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£399.50	Premises	130314

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04-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£479.40	Supplies and Services	130338
04-Aug-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£560.87	Premises	130305
04-Aug-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£910.34	Travel and Transport	130281
04-Aug-17	ARCHAEOLOGY	MINOR WORKS	NEWMAN, DR PHIL	£1,172.00	Supplies and Services	130285
04-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,495.00	Supplies and Services	130335
04-Aug-17	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£1,575.00	Supplies and Services	130271
04-Aug-17	CONSERVATION WORKS	TRAINING	BRIDGWATER & TAUNTON COLLEGE	£2,000.00	Supplies and Services	130322
04-Aug-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT CONTRACTS	TEIGNBRIDGE DISTRICT COUNCIL	£2,185.00	Employee Related	130276
04-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	MORETONHAMPSTEAD HISTORY SOCIETY	£4,000.00	Supplies and Services	130342
04-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	MARKS BUILDING SERVICES LTD	£8,941.90	Premises	130277
11-Aug-17	OFFICE ACCOMMODATION - PARKE	GAS	COMMERCIAL SERVICES	-£323.39	Premises	93245
11-Aug-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	-£82.00	Travel and Transport	93246
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£4.40	Supplies and Services	130300
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£5.50	Supplies and Services	130301
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£6.00	Supplies and Services	130319
11-Aug-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	UNDERSTANDING DATA LTD	£10.00	Supplies and Services	130326
11-Aug-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£10.50	Supplies and Services	130325
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	130320
11-Aug-17	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£12.59	Third Party Payments	130345
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£15.00	Supplies and Services	130304
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	JETTADRIN LTD	£20.00	Supplies and Services	130349
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.62	Supplies and Services	130303
11-Aug-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	130320
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£34.29	Supplies and Services	130300
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	CLEANING EQUIPMENT	A & D SUPPLIES	£39.50	Supplies and Services	130297
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£45.00	Supplies and Services	130299
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£45.00	Supplies and Services	130301
11-Aug-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£46.00	Travel and Transport	130280
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£48.00	Supplies and Services	130354
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£48.00	Supplies and Services	130354
11-Aug-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHRISTOW & DISTRICT SHOW	£53.00	Supplies and Services	130378
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£66.38	Supplies and Services	130300
11-Aug-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£67.50	Supplies and Services	130325
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£77.44	Supplies and Services	130301
11-Aug-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£79.80	Premises	130366
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.00	Supplies and Services	130300
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.00	Supplies and Services	130299
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.00	Supplies and Services	130302
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.00	Supplies and Services	130301
11-Aug-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£82.00	Travel and Transport	130280
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£90.00	Supplies and Services	130319
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£102.12	Supplies and Services	130302
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£105.00	Supplies and Services	130302
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£110.00	Supplies and Services	130339
11-Aug-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	JETTADRIN LTD	£130.00	Supplies and Services	130349
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£132.75	Supplies and Services	130299

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11-Aug-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£135.00	Supplies and Services	130325
11-Aug-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£143.56	Premises	130365
11-Aug-17	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£156.00	Supplies and Services	130350
11-Aug-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£162.45	Supplies and Services	130294
11-Aug-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£168.30	Supplies and Services	130292
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£173.10	Supplies and Services	130319
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£200.00	Supplies and Services	130352
11-Aug-17	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£211.50	Supplies and Services	130385
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	130297
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£220.00	Supplies and Services	130352
11-Aug-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£222.50	Premises	130361
11-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£250.00	Supplies and Services	130273
11-Aug-17	EDUCATION SERVICE	GRANT AID	SOUTH WEST LAKES TRUST	£250.00	Supplies and Services	130353
11-Aug-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£277.64	Premises	130364
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£287.40	Supplies and Services	130354
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£300.00	Supplies and Services	130339
11-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£300.00	Supplies and Services	130273
11-Aug-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£323.39	Premises	130358
11-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£350.00	Supplies and Services	130273
11-Aug-17	MOOR THAN MEETS THE EYE	GRANT AID	MED THEATRE	£379.79	Supplies and Services	130386
11-Aug-17	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£420.00	Supplies and Services	130381
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£500.00	Supplies and Services	130339
11-Aug-17	DEVELOPMENT CONTROL	EQUIPMENT	SCRIBBLE & INK (INKOST)	£542.00	Supplies and Services	130291
11-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	130320
11-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£650.00	Supplies and Services	130273
11-Aug-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	UNDERSTANDING DATA LTD	£990.00	Supplies and Services	130326
11-Aug-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	130320
11-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ONE BIG MOP LTD	£1,050.00	Supplies and Services	130341
11-Aug-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£1,137.50	Supplies and Services	130332
11-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,200.00	Supplies and Services	130273
11-Aug-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£1,413.75	Supplies and Services	130333
11-Aug-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£1,585.00	Supplies and Services	130330
11-Aug-17	FORWARD PLANNING AND COMMUNITY	GRANT AID	UGBOROUGH PARISH COUNCIL	£2,000.00	Supplies and Services	130377
11-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,481.30	Supplies and Services	130321
11-Aug-17	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£2,494.30	Premises	130295
11-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	CORNWALL COUNCIL	£3,631.25	Supplies and Services	130296
11-Aug-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£4,325.00	Supplies and Services	130331
11-Aug-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£5,112.50	Supplies and Services	130327
18-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93247
18-Aug-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£14.02	Supplies and Services	130379
18-Aug-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£16.46	Supplies and Services	130379
18-Aug-17	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£21.00	Premises	130323
18-Aug-17	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£22.62	Premises	130399
18-Aug-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£23.70	Supplies and Services	130379
18-Aug-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£25.00	Third Party Payments	130343
18-Aug-17	CENTRAL SERVICES	HOSPITALITY	SELECT VENDING (WHOLESALE) LTD	£25.00	Supplies and Services	130329

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18-Aug-17	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£27.50	Supplies and Services	130347
18-Aug-17	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£27.50	Supplies and Services	130348
18-Aug-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£30.50	Supplies and Services	130367
18-Aug-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£32.92	Supplies and Services	130379
18-Aug-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PROTECTIVE WEAR SUPPLIES LTD	£45.95	Supplies and Services	130379
18-Aug-17	RANGER SERVICE	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£45.95	Supplies and Services	130379
18-Aug-17	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£49.80	Supplies and Services	130298
18-Aug-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£53.41	Supplies and Services	130379
18-Aug-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PROTECTIVE WEAR SUPPLIES LTD	£60.00	Supplies and Services	130379
18-Aug-17	HUMAN RESOURCES	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£61.80	Supplies and Services	130379
18-Aug-17	HUMAN RESOURCES	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£72.00	Supplies and Services	130379
18-Aug-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£75.00	Supplies and Services	130420
18-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	SOUTH WEST COLOUR LABS LTD	£105.00	Supplies and Services	130372
18-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	PROTECTIVE WEAR SUPPLIES LTD	£114.75	Supplies and Services	130379
18-Aug-17	DISCOVERING DARTMOORS WILD STORIES	VOLUNTEERS	PROTECTIVE WEAR SUPPLIES LTD	£127.00	Supplies and Services	130379
18-Aug-17	EDUCATION SERVICE	EVENTS EXPENDITURE	SOUTH WEST COLOUR LABS LTD	£133.64	Supplies and Services	130373
18-Aug-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£143.06	Supplies and Services	130360
18-Aug-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£157.50	Supplies and Services	130369
18-Aug-17	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£158.88	Supplies and Services	130298
18-Aug-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£162.45	Supplies and Services	130362
18-Aug-17	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£165.00	Supplies and Services	130375
18-Aug-17	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£189.44	Supplies and Services	130298
18-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	PROTECTIVE WEAR SUPPLIES LTD	£198.00	Supplies and Services	130379
18-Aug-17	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£225.00	Premises	130323
18-Aug-17	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRESERVATION ASSOC.	£227.00	Supplies and Services	130394
18-Aug-17	RANGER SERVICE	ROAD TAX	LEX AUTOLEASE LTD	£240.00	Travel and Transport	130436
18-Aug-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£283.50	Supplies and Services	130369
18-Aug-17	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	PROTECTIVE WEAR SUPPLIES LTD	£299.00	Premises	130379
18-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£299.00	Supplies and Services	130393
18-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£322.70	Supplies and Services	130446
18-Aug-17	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£350.00	Supplies and Services	130417
18-Aug-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£375.00	Supplies and Services	130420
18-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WALTERS J	£375.00	Supplies and Services	130340
18-Aug-17	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£392.00	Supplies and Services	130346
18-Aug-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£410.00	Supplies and Services	130376
18-Aug-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	130343
18-Aug-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	130396
18-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£700.00	Supplies and Services	130392
18-Aug-17	NATURALLY HEALTHY	PROJECTS	EXMOOR NATIONAL PARK AUTHORITY	£712.00	Supplies and Services	130355
18-Aug-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£820.00	Supplies and Services	130376
18-Aug-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£944.90	Supplies and Services	130390
18-Aug-17	DEVELOPMENT CONTROL	LEGAL CHARGES	LANDMARK CHAMBERS	£1,200.00	Supplies and Services	130388
18-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£1,440.00	Supplies and Services	130357
18-Aug-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,520.00	Supplies and Services	130391
18-Aug-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£1,553.50	Supplies and Services	130383
18-Aug-17	COMMUNICATIONS SERVICE	FUNDRAISING	FRESH FUNDRAISING	£1,800.00	Supplies and Services	130382

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
18-Aug-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£1,898.90	Supplies and Services	130390
18-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	LANDMARK INFORMATION GROUP LTD	£1,995.00	Supplies and Services	130356
18-Aug-17	LEGAL SERVICES	SPECIALIST SUPPORT	CORNERSTONE BARRISTERS	£2,160.00	Third Party Payments	130387
18-Aug-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£3,133.75	Supplies and Services	130384
18-Aug-17	RANGER SERVICE	VEHICLE LEASE	ALPHABET (GB) LTD	£4,243.79	Travel and Transport	130370
18-Aug-17	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£4,874.00	Supplies and Services	130383
18-Aug-17	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£7,964.06	Supplies and Services	130390
18-Aug-17	MOOR THAN MEETS THE EYE	GRANT AID	NATURAL ENGLAND	£8,410.12	Supplies and Services	130389
18-Aug-17	FORWARD PLANNING AND COMMUNITY	GRANT AID	WALKHAMPTON MEMORIAL HALL	£10,000.00	Supplies and Services	130443
25-Aug-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£43.97	Supplies and Services	130402
25-Aug-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	COMMERCIAL SERVICES	-£12.36	Premises	93249
25-Aug-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£0.01	Supplies and Services	130402
25-Aug-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DURLEIGH DISPLAY SYSTEMS	£9.60	Supplies and Services	130398
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£10.48	Supplies and Services	130448
25-Aug-17	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£13.79	Supplies and Services	130395
25-Aug-17	RANGER SERVICE	VEHICLE LEASE	ALPHABET (GB) LTD	£20.00	Travel and Transport	130405
25-Aug-17	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DURLEIGH DISPLAY SYSTEMS	£24.00	Supplies and Services	130398
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£25.00	Supplies and Services	130472
25-Aug-17	RANGER SERVICE	VOLUNTEERS	HAWORTH, ROBERT	£26.55	Supplies and Services	130480
25-Aug-17	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	130447
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£31.12	Supplies and Services	130445
25-Aug-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	130416
25-Aug-17	HUMAN RESOURCES	TRAINING	DEVON PARTNERSHIP NHS TRUST	£36.00	Supplies and Services	130363
25-Aug-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£39.41	Premises	130471
25-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£40.00	Supplies and Services	130351
25-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£40.00	Supplies and Services	130351
25-Aug-17	EDUCATION SERVICE	FUEL	TEIGN VEHICLE RENTALS LTD	£41.67	Travel and Transport	130431
25-Aug-17	ARCHAEOLOGY	HISTORIC ENVIRONMENT RECORD	RICHARDS, MS ANN	£44.10	Supplies and Services	130404
25-Aug-17	RANGER SERVICE	VOLUNTEERS	LYRECO UK LTD	£46.91	Supplies and Services	130374
25-Aug-17	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	DEVON COMMUNITIES TOGETHER	£50.00	Supplies and Services	130418
25-Aug-17	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£50.00	Supplies and Services	130422
25-Aug-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£52.84	Supplies and Services	130395
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£70.00	Supplies and Services	130442
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£82.56	Supplies and Services	130482
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£83.84	Supplies and Services	130482
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£85.00	Supplies and Services	130442
25-Aug-17	EDUCATION SERVICE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£85.00	Travel and Transport	130431
25-Aug-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£87.00	Employee Related	130411
25-Aug-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£87.00	Employee Related	130359
25-Aug-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£88.73	Travel and Transport	130416
25-Aug-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£89.22	Travel and Transport	130416
25-Aug-17	INFORMATION TECHNOLOGY	WEBSITE	EASYSAPCE LTD T/A TITAN INTERNET	£100.00	Supplies and Services	130380
25-Aug-17	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£107.36	Supplies and Services	130402
25-Aug-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£118.74	Supplies and Services	130437
25-Aug-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£121.00	Premises	130407
25-Aug-17	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£121.00	Premises	130406

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£125.00	Supplies and Services	130442
25-Aug-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	130408
25-Aug-17	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£135.00	Supplies and Services	130429
25-Aug-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£156.11	Supplies and Services	130374
25-Aug-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£158.90	Travel and Transport	130416
25-Aug-17	NATURALLY HEALTHY	PROJECTS	CAPPER, EMMA	£160.00	Supplies and Services	130414
25-Aug-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	130447
25-Aug-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£165.38	Supplies and Services	130419
25-Aug-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130411
25-Aug-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£168.20	Employee Related	130359
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£170.00	Supplies and Services	130442
25-Aug-17	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£182.78	Supplies and Services	130410
25-Aug-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£188.81	Supplies and Services	130374
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£200.00	Supplies and Services	130442
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£200.00	Supplies and Services	130442
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£200.00	Supplies and Services	130442
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£200.00	Supplies and Services	130442
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£200.00	Supplies and Services	130442
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£204.12	Supplies and Services	130415
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£229.60	Supplies and Services	130472
25-Aug-17	HUMAN RESOURCES	TRAINING	BRIDGWATER & TAUNTON COLLEGE	£280.00	Supplies and Services	130371
25-Aug-17	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£280.00	Supplies and Services	130430
25-Aug-17	NATURALLY HEALTHY	PROJECTS	MEND MY BICYCLE	£280.00	Supplies and Services	130487
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£281.40	Supplies and Services	130415
25-Aug-17	FORWARD PLANNING AND COMMUNITY	GRANT AID	BUCKLAND MONACHORUM PC	£300.00	Supplies and Services	130403
25-Aug-17	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£350.00	Supplies and Services	130427
25-Aug-17	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£352.45	Supplies and Services	130412
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£366.80	Supplies and Services	130448
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MADE BY TALENTED LTD	£400.00	Supplies and Services	130440
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£405.36	Supplies and Services	130449
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£444.80	Supplies and Services	130472
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£484.50	Supplies and Services	130473
25-Aug-17	HUMAN RESOURCES	TRAINING	DEVON PARTNERSHIP NHS TRUST	£504.00	Supplies and Services	130363
25-Aug-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£506.23	Supplies and Services	130402
25-Aug-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£600.00	Supplies and Services	130351
25-Aug-17	DEVELOPMENT CONTROL	CONTRACT/SERVICES	HUGH SYMONS INFORMATION MANAGEMT	£740.00	Supplies and Services	130368
25-Aug-17	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£830.16	Supplies and Services	130433
25-Aug-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£840.00	Supplies and Services	130413
25-Aug-17	HUMAN RESOURCES	TRAINING	DEVON PARTNERSHIP NHS TRUST	£920.00	Supplies and Services	130363
25-Aug-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£930.65	Travel and Transport	130416
25-Aug-17	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£1,421.09	Third Party Payments	130401