

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£25.00	Supplies and Services	132546
03-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£889.60	Supplies and Services	132546
03-Aug-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	132454
03-Aug-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.88	Travel and Transport	132454
03-Aug-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.32	Travel and Transport	132454
03-Aug-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.35	Travel and Transport	132454
03-Aug-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£102.60	Travel and Transport	132454
03-Aug-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£944.89	Travel and Transport	132454
03-Aug-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	ANNA CURNOW (ASC PHOTOGRAPHY)	£50.00	Supplies and Services	132552
03-Aug-18	DISCOVERING DARTMOORS	INTERPRETATION	ANNA CURNOW (ASC PHOTOGRAPHY)	£500.00	Supplies and Services	132553
03-Aug-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	BEDFORD & BEDFORD LTD	£996.90	Premises	132522
03-Aug-18	CENTRAL CORE	VOLUNTEERS	BRANFIELD, MR LC	£4.50	Supplies and Services	132540
03-Aug-18	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£376.00	Supplies and Services	132518
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	CALIBAN'S DREAM	£300.00	Supplies and Services	132542
03-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£384.00	Supplies and Services	132519
03-Aug-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHRISTOW & DISTRICT SHOW	£74.00	Supplies and Services	132530
03-Aug-18	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£85.00	Supplies and Services	132520
03-Aug-18	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£453.50	Supplies and Services	132520
03-Aug-18	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£49.37	Premises	132550
03-Aug-18	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£70.00	Premises	132550
03-Aug-18	HILL FARM PROJECT (PCF)	TRAINING	GOODFELLOW ENVIRONMENTAL	£250.00	Supplies and Services	132539
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	GUILD OF ST LAWRENCE (PROJECT)	£200.00	Supplies and Services	132551
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	GUILD OF ST LAWRENCE (PROJECT)	£1,800.00	Supplies and Services	132551
03-Aug-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£8.40	Supplies and Services	132548
03-Aug-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£330.00	Supplies and Services	132548
03-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£400.00	Supplies and Services	132544
03-Aug-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132527
03-Aug-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£11.89	Supplies and Services	132527
03-Aug-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.07	Supplies and Services	132527
03-Aug-18	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£12.07	Supplies and Services	132527
03-Aug-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.07	Supplies and Services	132527
03-Aug-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.86	Supplies and Services	132527
03-Aug-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£19.54	Supplies and Services	132527
03-Aug-18	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£22.44	Supplies and Services	132527
03-Aug-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£25.66	Supplies and Services	132527
03-Aug-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£34.98	Supplies and Services	132527
03-Aug-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£145.39	Supplies and Services	132527
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	OAKFORD ARCHAEOLOGY LTD	£4,400.00	Supplies and Services	132545
03-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,343.00	Supplies and Services	132541
03-Aug-18	CENTRAL SERVICES	EQUIPMENT	SCRIBBLE & INK (INKOST)	£44.00	Supplies and Services	132523

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03-Aug-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£87.98	Supplies and Services	132523
03-Aug-18	CENTRAL SERVICES	TYRES	SHB HIRE LTD	£222.74	Travel and Transport	132549
03-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£378.00	Supplies and Services	132525
03-Aug-18	FORWARD PLANNING AND	LOCAL PLAN	THREE DRAGONS (LC) LTD	£5,992.00	Supplies and Services	132524
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	THURLBECK, EMMA	£1.30	Supplies and Services	132547
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	THURLBECK, EMMA	£1.30	Supplies and Services	132547
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	THURLBECK, EMMA	£11.70	Supplies and Services	132547
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	THURLBECK, EMMA	£11.70	Supplies and Services	132547
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	THURLBECK, EMMA	£11.70	Supplies and Services	132547
03-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	THURLBECK, EMMA	£11.70	Supplies and Services	132547
03-Aug-18	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	VEASEYS PRINTERS	£55.00	Supplies and Services	132512
03-Aug-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£129.68	Supplies and Services	132489
03-Aug-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£152.50	Supplies and Services	132489
03-Aug-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£152.50	Supplies and Services	132489
03-Aug-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£239.92	Supplies and Services	132531
03-Aug-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£242.93	Supplies and Services	132531
03-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WEBBER K J	£625.00	Supplies and Services	132521
03-Aug-18	BIODIVERSITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	132543
10-Aug-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.00	Supplies and Services	132574
10-Aug-18	INFORMATION TECHNOLOGY	HARDWARE	DELL CORPORATION LTD	£419.90	Supplies and Services	132554
10-Aug-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	DSIGNS DEVON LTD	£225.00	Supplies and Services	132561
10-Aug-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£88.93	Premises	132558
10-Aug-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£20.25	Travel and Transport	132566
10-Aug-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.00	Travel and Transport	132565
10-Aug-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	132597
10-Aug-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	132597
10-Aug-18	HILL FARM PROJECT (PCF)	TRAINING	LIVESTOCK MANAGEMENT SYSTEMS LTD	£500.00	Supplies and Services	132575
10-Aug-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132598
10-Aug-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132598
10-Aug-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132598
10-Aug-18	VISITOR MANAGEMENT AND	PROJECTS	MATTHEW KELLY	£183.70	Supplies and Services	132555
10-Aug-18	PEATLAND RESTORATION	CONSULTANCY HIRE	MAY, TRACY	£391.50	Supplies and Services	132563
10-Aug-18	CENTRAL SERVICES	TELEPHONE CALLS	MEETINGZONE LTD	£9.70	Supplies and Services	132576
10-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	NORTH BOVEY CONSERVATION GROUP	£600.00	Supplies and Services	132569
10-Aug-18	FORWARD PLANNING AND	GRANT AID	PAROCHIAL CH. COUNCIL ST.PETROC'S CHURCH	£1,000.00	Supplies and Services	132592
10-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£245.00	Supplies and Services	132560
10-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£5,100.00	Supplies and Services	132562
10-Aug-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	132564
10-Aug-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	SHEAMUS MACHIN	£400.00	Supplies and Services	132567
10-Aug-18	DEVELOPMENT CONTROL	TRAINING	SOUTH BRENT OLD SCHOOL COMMUNITY	£16.00	Supplies and Services	132587

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10-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,328.00	Supplies and Services	132559
10-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE HISTORY GROUP	£1,330.00	Supplies and Services	132568
10-Aug-18	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	WILD WORK	£129.60	Supplies and Services	132557
10-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£794.70	Supplies and Services	132556
17-Aug-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	A & D SUPPLIES	£400.00	Supplies and Services	132583
17-Aug-18	RANGER SERVICE	ADDITIONAL WORKS	ALLSTAR BUSINESS SOLUTIONS LTD	£6.00	Travel and Transport	132609
17-Aug-18	SUSTAINABLE TOURISM &	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£28.36	Travel and Transport	132609
17-Aug-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	132609
17-Aug-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.28	Travel and Transport	132609
17-Aug-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£103.00	Travel and Transport	132609
17-Aug-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£111.98	Travel and Transport	132609
17-Aug-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£402.51	Travel and Transport	132609
17-Aug-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£901.75	Travel and Transport	132609
17-Aug-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BENNAH LTD EBT2	£500.00	Supplies and Services	132627
17-Aug-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	132604
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£98.00	Supplies and Services	132663
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£289.44	Supplies and Services	132586
17-Aug-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	CIVIL SOLUTIONS LIMITED	£377.40	Premises	132595
17-Aug-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£54.34	Third Party Payments	132602
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£247.50	Supplies and Services	132585
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£315.00	Supplies and Services	132585
17-Aug-18	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£200.00	Supplies and Services	132623
17-Aug-18	VISITOR MANAGEMENT AND	MAINTENANCE	DARTMOOR RURAL SERVICES	£540.00	Supplies and Services	132622
17-Aug-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	DEVON BIODIVERSITY RECORDS CTR	£1,084.00	Supplies and Services	132205
17-Aug-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	DEVON BIODIVERSITY RECORDS CTR	£2,500.00	Supplies and Services	132205
17-Aug-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£2,300.00	Supplies and Services	132611
17-Aug-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£20.40	Premises	132599
17-Aug-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£53.50	Premises	132599
17-Aug-18	HILL FARM PROJECT (PCF)	TRAINING	DS TRAINING (SW) LTD	£555.00	Supplies and Services	132643
17-Aug-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ESS SAFEFORCE	£20.00	Supplies and Services	132513
17-Aug-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ESS SAFEFORCE	£45.00	Supplies and Services	132513
17-Aug-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ESS SAFEFORCE	£45.00	Supplies and Services	132513
17-Aug-18	DISCOVERING DARTMOORS	PROJECTS	FLEMING, PAT	£10.20	Supplies and Services	132658
17-Aug-18	DISCOVERING DARTMOORS	PROJECTS	FLEMING, PAT	£350.00	Supplies and Services	132658
17-Aug-18	DISCOVERING DARTMOORS	PROJECTS	FLEMING, PAT	£709.80	Supplies and Services	132658
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£160.00	Supplies and Services	132661
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£160.00	Supplies and Services	132661
17-Aug-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	HOLMBUSH COMMERCIALS LTD	-£32.50	Supplies and Services	93295
17-Aug-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	HOLMBUSH COMMERCIALS LTD	£32.50	Supplies and Services	132637
17-Aug-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	HOLMBUSH COMMERCIALS LTD	£70.00	Supplies and Services	132637

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17-Aug-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	HOLMBUSH COMMERCIALS LTD	£135.00	Supplies and Services	132636
17-Aug-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	HOLMBUSH COMMERCIALS LTD	£135.00	Supplies and Services	132594
17-Aug-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.71	Premises	132588
17-Aug-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£21.81	Premises	132588
17-Aug-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£585.70	Premises	132588
17-Aug-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,090.42	Premises	132588
17-Aug-18	CONSERVATION WORKS	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£60.00	Premises	132582
17-Aug-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£130.00	Premises	132581
17-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£162.00	Supplies and Services	132590
17-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£226.80	Supplies and Services	132589
17-Aug-18	HILL FARM PROJECT (PCF)	TRAINING	MOUNT EDGCUMBE CORNISH BEE GROUP	£30.00	Supplies and Services	132614
17-Aug-18	COMMUNICATIONS SERVICE	TRAVELLING OFFICERS -	NATIONAL PARKS UK LTD	£22.71	Travel and Transport	132613
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£838.20	Supplies and Services	132584
17-Aug-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	PARSONS, MR RH	£761.00	Supplies and Services	132624
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£1,332.18	Supplies and Services	132651
17-Aug-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£162.50	Supplies and Services	132610
17-Aug-18	CENTRAL SERVICES	MOT CHARGES	SHB HIRE LTD	£40.00	Travel and Transport	132572
17-Aug-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£54.85	Travel and Transport	132571
17-Aug-18	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£66.00	Travel and Transport	132577
17-Aug-18	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£110.00	Travel and Transport	132578
17-Aug-18	CENTRAL SERVICES	TYRES	SHB HIRE LTD	£112.30	Travel and Transport	132580
17-Aug-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	132571
17-Aug-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£167.25	Travel and Transport	132572
17-Aug-18	CONSERVATION WORKS	MOT CHARGES	SHB HIRE LTD	£170.79	Travel and Transport	132577
17-Aug-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£180.00	Travel and Transport	132577
17-Aug-18	RANGER SERVICE	TYRES	SHB HIRE LTD	£249.22	Travel and Transport	132570
17-Aug-18	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£280.07	Travel and Transport	132538
17-Aug-18	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£405.96	Travel and Transport	132537
17-Aug-18	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£483.61	Travel and Transport	132600
17-Aug-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£556.43	Travel and Transport	132571
17-Aug-18	VISITOR MANAGEMENT AND	SERVICING & MAINTENANCE	SHB HIRE LTD	£2,964.18	Travel and Transport	132579
17-Aug-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	SIMPSON, MR SPWJ (AA)	£500.00	Supplies and Services	132626
17-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£288.00	Supplies and Services	132591
17-Aug-18	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	SOUTH WEST COUNCILS	£270.00	Supplies and Services	132593
17-Aug-18	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	SOUTH WEST COUNCILS	£510.00	Supplies and Services	132593
17-Aug-18	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	SOUTH WEST COUNCILS	£695.00	Supplies and Services	132593
17-Aug-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£500.00	Supplies and Services	132608
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£701.66	Supplies and Services	132644
17-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WALTERS J	£375.00	Supplies and Services	132647
17-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE FAIR COMMITTEE CO.LTD.	£65.00	Supplies and Services	132641

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24-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£2,350.00	Supplies and Services	132654
24-Aug-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	132675
24-Aug-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ARTISAN PROJECTS LIMITED	£689.90	Supplies and Services	132665
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BACKPACKER SHOP LTD, THE	£205.20	Supplies and Services	132659
24-Aug-18	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	CARRECK, SJ&AM T/A GRAPHIC WORDS	£30.00	Supplies and Services	132631
24-Aug-18	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	CARRECK, SJ&AM T/A GRAPHIC WORDS	£80.00	Supplies and Services	132631
24-Aug-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£10.00	Supplies and Services	132629
24-Aug-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£63.00	Supplies and Services	132628
24-Aug-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£91.00	Supplies and Services	132630
24-Aug-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£54.17	Supplies and Services	132638
24-Aug-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£499.08	Supplies and Services	132638
24-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£750.00	Supplies and Services	132668
24-Aug-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93297
24-Aug-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£930.00	Premises	132678
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DELL, SIMON(PUBLICATIONS)	£179.75	Supplies and Services	132673
24-Aug-18	HUMAN RESOURCES	TRAINING	DEVON CC TREASURER	£395.25	Supplies and Services	132625
24-Aug-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	132625
24-Aug-18	BIODIVERSITY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	132616
24-Aug-18	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	132616
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£420.00	Supplies and Services	132642
24-Aug-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£23.00	Supplies and Services	132655
24-Aug-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£577.00	Supplies and Services	132655
24-Aug-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	E BOWDEN & SONS	£615.59	Travel and Transport	132656
24-Aug-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	E BOWDEN & SONS	£850.00	Travel and Transport	132656
24-Aug-18	INFORMATION TECHNOLOGY	WEBSITE	EASYSPEACE LTD T/A TITAN INTERNET	£159.90	Supplies and Services	132618
24-Aug-18	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£16.00	Supplies and Services	132620
24-Aug-18	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£391.00	Supplies and Services	132620
24-Aug-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	132670
24-Aug-18	VISITOR MANAGEMENT AND	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£145.76	Supplies and Services	132670
24-Aug-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	132670
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£725.00	Supplies and Services	132677
24-Aug-18	MOOR THAN MEETS THE EYE	PROJECTS	HARRISON, VAL MRS	£500.00	Supplies and Services	132650
24-Aug-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	HILLS, JOHN	£200.00	Premises	132662
24-Aug-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	HILLS, JOHN	£1,000.00	Premises	132662
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£400.00	Supplies and Services	132648
24-Aug-18	DEVELOPMENT CONTROL	CONTRACT/SERVICES	HUGH SYMONS INFORMATION MANAGEMT	£740.00	Supplies and Services	132639
24-Aug-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£18.80	Premises	132649
24-Aug-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£41.20	Premises	132649
24-Aug-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£150.00	Premises	132649
24-Aug-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£295.00	Premises	132657

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Aug-18	CONSERVATION WORKS	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£395.00	Premises	132657
24-Aug-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.45	Travel and Transport	132676
24-Aug-18	CENTRAL CORE	VOLUNTEERS	JOHN DRACUP	£4.50	Supplies and Services	132682
24-Aug-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£79.93	Premises	132671
24-Aug-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£2.00	Supplies and Services	132683
24-Aug-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£15.30	Supplies and Services	132683
24-Aug-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£15.30	Supplies and Services	132683
24-Aug-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£30.15	Supplies and Services	132683
24-Aug-18	EDUCATION SERVICE	EDUCATION RESOURCES	LYRECO UK LTD	£3.23	Supplies and Services	132660
24-Aug-18	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£33.00	Supplies and Services	132660
24-Aug-18	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£39.13	Supplies and Services	132660
24-Aug-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£117.99	Supplies and Services	132660
24-Aug-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£122.04	Supplies and Services	132660
24-Aug-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£160.55	Supplies and Services	132660
24-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£100.00	Supplies and Services	132652
24-Aug-18	ACCESS TO OPEN LAND	CROW ACT	MC BASSETT	£300.00	Supplies and Services	132653
24-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£400.00	Supplies and Services	132652
24-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£800.00	Supplies and Services	132652
24-Aug-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£470.20	Supplies and Services	132617
24-Aug-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£849.60	Supplies and Services	132617
24-Aug-18	HILL FARM PROJECT (PCF)	TRAINING	MUDGE	£83.33	Supplies and Services	132666
24-Aug-18	HILL FARM PROJECT (PCF)	TRAINING	MUDGE	£166.67	Supplies and Services	132667
24-Aug-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£2,280.00	Capital Expenditure	132621
24-Aug-18	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132679
24-Aug-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132679
24-Aug-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132679
24-Aug-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.07	Supplies and Services	132679
24-Aug-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.26	Supplies and Services	132679
24-Aug-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.82	Supplies and Services	132679
24-Aug-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£28.23	Supplies and Services	132679
24-Aug-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£32.82	Supplies and Services	132679
24-Aug-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£35.48	Supplies and Services	132679
24-Aug-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£143.38	Supplies and Services	132679
24-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	132619
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£266.60	Supplies and Services	132645
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£500.31	Supplies and Services	132640
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PENNY SIMPSON CERAMICS	£350.00	Supplies and Services	132674
24-Aug-18	RANGER SERVICE	TYRES	SHB HIRE LTD	£311.07	Travel and Transport	132669
24-Aug-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£319.87	Travel and Transport	132680
24-Aug-18	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	SOUTH WEST COLOUR LABS LTD	£233.00	Supplies and Services	132672

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Aug-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SWINFEN, BARBARA	£18.00	Travel and Transport	132596
24-Aug-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	132632
24-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£740.74	Supplies and Services	132646
24-Aug-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£3.10	Supplies and Services	132633
24-Aug-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.00	Supplies and Services	132635
24-Aug-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£118.20	Supplies and Services	132634
24-Aug-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV.& INFRA SOLUTION UK LTD	£5,206.25	Supplies and Services	132685
31-Aug-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.83	Supplies and Services	132712
31-Aug-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£162.00	Supplies and Services	132712
31-Aug-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	132721
31-Aug-18	SUSTAINABLE TOURISM &	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£77.31	Travel and Transport	132721
31-Aug-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£77.48	Travel and Transport	132721
31-Aug-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£109.77	Travel and Transport	132721
31-Aug-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£262.70	Travel and Transport	132721
31-Aug-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£435.83	Travel and Transport	132721
31-Aug-18	RANGER SERVICE	VEHICLE LEASE	ALPHABET (GB) LTD	£92.00	Travel and Transport	132718
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£580.00	Supplies and Services	132703
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£820.00	Supplies and Services	132702
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,495.00	Supplies and Services	132701
31-Aug-18	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£10.50	Supplies and Services	132706
31-Aug-18	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£32.50	Supplies and Services	132706
31-Aug-18	FORWARD PLANNING AND	GRANT AID	BRENT ISLAND TRUST	£343.00	Supplies and Services	132720
31-Aug-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	132730
31-Aug-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	132730
31-Aug-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	132730
31-Aug-18	FORWARD PLANNING AND	NATIONAL PARK MANAGEMENT	CHAPMAN, RICHARD	£400.00	Supplies and Services	132743
31-Aug-18	VISITOR CENTRES GENERAL	TRAINING	DART ABBEY ENTERPRISES LTD	£275.00	Supplies and Services	132742
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£290.00	Supplies and Services	132694
31-Aug-18	CENTRAL CORE	PUBLICATIONS	DEVON CC TREASURER	£150.00	Supplies and Services	132695
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DEVON CC TREASURER	£285.00	Supplies and Services	132698
31-Aug-18	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	132710
31-Aug-18	VISITOR MANAGEMENT AND	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,433.00	Premises	132709
31-Aug-18	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£2.00	Premises	132708
31-Aug-18	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£16.00	Premises	132708
31-Aug-18	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED	GD SYSTEMS (UK) LTD	£225.00	Premises	132707
31-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£807.50	Supplies and Services	132687
31-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£673.92	Supplies and Services	132690
31-Aug-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.04	Premises	132741
31-Aug-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.04	Premises	132739
31-Aug-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.06	Premises	132737

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Aug-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.35	Premises	132738
31-Aug-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£25.67	Premises	132740
31-Aug-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£52.38	Premises	132733
31-Aug-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£53.65	Premises	132732
31-Aug-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£95.56	Premises	132735
31-Aug-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£218.33	Premises	132736
31-Aug-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£370.23	Premises	132734
31-Aug-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£647.45	Premises	132731
31-Aug-18	RANGER SERVICE	ROAD TAX	LEX AUTOLEASE LTD	£25.00	Travel and Transport	132711
31-Aug-18	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£97.50	Supplies and Services	132700
31-Aug-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALL, LIZ	£10.80	Travel and Transport	132723
31-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£178.20	Supplies and Services	132693
31-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£210.60	Supplies and Services	132696
31-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£185.13	Supplies and Services	132722
31-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ORCA BOOK SERVICES LTD	£34.35	Supplies and Services	132689
31-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ORCA BOOK SERVICES LTD	£392.70	Supplies and Services	132689
31-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£975.59	Supplies and Services	132688
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	P J AGGREGATES	£292.67	Supplies and Services	132692
31-Aug-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£475.00	Supplies and Services	132719
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£349.50	Supplies and Services	132705
31-Aug-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	RAW ENERGY (SW) LTD	£4,441.00	Premises	132697
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£180.00	Supplies and Services	132704
31-Aug-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	RICHARD FOX PHOTOGRAPHY	£75.00	Supplies and Services	132714
31-Aug-18	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£25.30	Travel and Transport	132681
31-Aug-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£171.00	Supplies and Services	132699
31-Aug-18	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£385.00	Supplies and Services	132691
31-Aug-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	TEIGN TREES & LANDSCAPES SW LTD	£36.00	Premises	132713
31-Aug-18	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£17.55	Travel and Transport	132725
31-Aug-18	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£57.30	Travel and Transport	132724
31-Aug-18	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£110.00	Travel and Transport	132724
31-Aug-18	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£110.00	Travel and Transport	132725
31-Aug-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£42.00	Supplies and Services	132716
31-Aug-18	VISITOR MANAGEMENT AND	MAINTENANCE	WILD WORK	£520.00	Supplies and Services	132715
31-Aug-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV.& INFRA SOLUTION UK LTD	£312.61	Supplies and Services	132686
31-Aug-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV.& INFRA SOLUTION UK LTD	£3,459.89	Supplies and Services	132686