

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Nov-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	JEWSOON LTD	£19.74	Premises	133131
02-Nov-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£202.50	Supplies and Services	133094
02-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£771.00	Supplies and Services	133095
02-Nov-18	HUMAN RESOURCES	TRAINING	LIVEWELL SOUTHWEST ACADEMY LTD	£50.00	Supplies and Services	133096
02-Nov-18	CENTRAL CORE	SPECIALIST SUPPORT	ICHABOD'S INDUSTRIES LTD	£1,450.00	Third Party Payments	133097
02-Nov-18	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£58.62	Premises	133100
02-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£73.50	Supplies and Services	133108
02-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£24.50	Supplies and Services	133108
02-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR PRES ASSOC. (INVOICES)	£260.00	Supplies and Services	133132
02-Nov-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£186.30	Supplies and Services	133093
02-Nov-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	JEWSOON LTD	£32.51	Premises	133131
02-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£480.00	Supplies and Services	133098
02-Nov-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£54.34	Third Party Payments	132957
02-Nov-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£70.14	Third Party Payments	132957
02-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£318.75	Supplies and Services	133134
02-Nov-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£420.00	Supplies and Services	133135
02-Nov-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£420.00	Supplies and Services	133136
02-Nov-18	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£6,671.32	Supplies and Services	133137
02-Nov-18	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£355.11	Supplies and Services	133138
02-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£2,500.00	Supplies and Services	133139
02-Nov-18	VISITOR MANAGEMENT AND	VISITOR SCHEMES	JEWSOON LTD	£138.37	Supplies and Services	133131
02-Nov-18	CENTRAL SERVICES	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£5.00	Travel and Transport	133060
02-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£1,051.00	Supplies and Services	133133
02-Nov-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£162.50	Supplies and Services	133092
02-Nov-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	-£70.14	Third Party Payments	132957
02-Nov-18	DISCOVERING DARTMOORS	EVENTS EXPENDITURE	ASHLEY HOUSE PRINTING CO LTD	£223.00	Supplies and Services	133054
02-Nov-18	CENTRAL SERVICES	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£77.36	Travel and Transport	133060
02-Nov-18	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£110.28	Travel and Transport	133061
02-Nov-18	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£5.00	Travel and Transport	133061
02-Nov-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	WESTCOUNTRY MAINT.SERVICES LTD	£4,628.00	Premises	133062
02-Nov-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£1,113.74	Travel and Transport	133088
02-Nov-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£34.20	Travel and Transport	133088
02-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£600.00	Supplies and Services	133090
02-Nov-18	RANGER SERVICE	HEALTH AND SAFETY	SAFETY SUPPLY COMPANY LTD,THE	£754.05	Supplies and Services	133055
02-Nov-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£279.04	Travel and Transport	133088
02-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	CPMR LTD	£182.40	Supplies and Services	133089
02-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	CPMR LTD	£182.40	Supplies and Services	133089
02-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	CPMR LTD	£12.00	Supplies and Services	133089
02-Nov-18	INFORMATION TECHNOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.94	Travel and Transport	133088
02-Nov-18	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£47.84	Travel and Transport	133088

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02-Nov-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£118.48	Travel and Transport	133088
02-Nov-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£136.90	Travel and Transport	133088
09-Nov-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£1,415.05	Travel and Transport	133112
09-Nov-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.00	Supplies and Services	133117
09-Nov-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£300.00	Supplies and Services	133141
09-Nov-18	CENTRAL CORE	GRANT AID	DARTMOOR PRES ASSOC. (INVOICES)	£1,000.00	Supplies and Services	133119
09-Nov-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£378.65	Supplies and Services	133122
09-Nov-18	VISITOR MANAGEMENT AND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£255.00	Supplies and Services	133145
09-Nov-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£168.30	Supplies and Services	133114
09-Nov-18	ARCHAEOLOGY	TRAINING	GET FIRST AID	£162.00	Supplies and Services	133124
09-Nov-18	CENTRAL SERVICES	MOT CHARGES	SHB HIRE LTD	£54.85	Travel and Transport	133123
09-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	STONE, DR DAVID	£500.00	Supplies and Services	133146
09-Nov-18	FORWARD PLANNING AND	LOCAL PLAN	FIGURA PLANNING LTD	£1,900.00	Supplies and Services	133140
09-Nov-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£215.41	Travel and Transport	133123
09-Nov-18	ARCHAEOLOGY	TRAINING	GET FIRST AID	£180.00	Supplies and Services	133124
09-Nov-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WALTERS J	£60.00	Supplies and Services	133144
09-Nov-18	RANGER SERVICE	VOLUNTEERS	MR M L BAILEY	£17.10	Supplies and Services	133147
09-Nov-18	RANGER SERVICE	VOLUNTEERS	MR M L BAILEY	£17.10	Supplies and Services	133147
09-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	NORTH BOVEY CONSERVATION GROUP	£71.70	Supplies and Services	133149
09-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	VISIT DARTMOOR LTD	£2,000.00	Supplies and Services	133153
09-Nov-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£20.70	Travel and Transport	133154
09-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	MR FWL BELL & MR JWR BELL	£150.00	Supplies and Services	133148
09-Nov-18	VISITOR MANAGEMENT AND	SERVICING & MAINTENANCE	SHB HIRE LTD	£158.49	Travel and Transport	133113
09-Nov-18	VISITOR MANAGEMENT AND	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	133113
09-Nov-18	PUBLIC RIGHTS OF WAY	FLOOD REPAIRS	BELSTONE FARM & GARDEN SERVICES	£1,855.00	Supplies and Services	133142
09-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	BRITISH WOOL	£240.00	Supplies and Services	133150
09-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	BRITISH WOOL	£366.00	Supplies and Services	133150
09-Nov-18	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	NUB SOUND LTD	£40.00	Supplies and Services	133121
09-Nov-18	VISITOR MANAGEMENT AND	SERVICING & MAINTENANCE	SHB HIRE LTD	£383.70	Travel and Transport	133113
09-Nov-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£12.74	Supplies and Services	133105
09-Nov-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	-£378.65	Supplies and Services	133122
09-Nov-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£378.65	Supplies and Services	133122
09-Nov-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£54.00	Premises	133056
09-Nov-18	PUBLIC RIGHTS OF WAY	TRAINING	EXEGESIS SDM LTD	£311.60	Supplies and Services	133057
09-Nov-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133105
09-Nov-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133105
09-Nov-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133105
09-Nov-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£17.40	Supplies and Services	133105
09-Nov-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£141.77	Supplies and Services	133105
09-Nov-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133105

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09-Nov-18	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133105
09-Nov-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133105
09-Nov-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133105
09-Nov-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	R.E.D. (S.W.) LTD	£943.00	Premises	133116
09-Nov-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	133120
09-Nov-18	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£588.00	Supplies and Services	133058
09-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£920.00	Supplies and Services	133106
09-Nov-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	133120
09-Nov-18	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND	R.E.D. (S.W.) LTD	£552.00	Premises	133116
09-Nov-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	R.E.D. (S.W.) LTD	£1,403.00	Premises	133116
09-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HUTCHINSON, ROB	£225.00	Supplies and Services	133110
09-Nov-18	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£26.98	Supplies and Services	133111
09-Nov-18	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£588.00	Supplies and Services	133111
09-Nov-18	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£2,969.40	Supplies and Services	133111
09-Nov-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	NLA MEDIA ACCESS LIMITED	£534.00	Supplies and Services	133107
09-Nov-18	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	GREY MATTER LTD	£1,407.26	Supplies and Services	133115
09-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£135.00	Supplies and Services	133109
16-Nov-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£27.45	Travel and Transport	133165
16-Nov-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	133159
16-Nov-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£67.20	Supplies and Services	133158
16-Nov-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	133157
16-Nov-18	FORWARD PLANNING AND	NATIONAL PARK MANAGEMENT	CHAPMAN, RICHARD	£1,400.00	Supplies and Services	133143
16-Nov-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£134.40	Supplies and Services	133155
16-Nov-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£60.39	Third Party Payments	133162
16-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£673.92	Supplies and Services	133175
16-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	BEST SERVICES LTD	£165.00	Premises	133190
16-Nov-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	133156
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	BEARSKIN STORYTELLING	£125.00	Supplies and Services	133166
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	WALTERS J	£80.00	Supplies and Services	133167
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	COUCH, WENDY	£9.45	Supplies and Services	133189
16-Nov-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	133172
16-Nov-18	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		133173
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	BRANFIELD, MR LC	£2,500.00	Supplies and Services	133174
16-Nov-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£169.00	Supplies and Services	133180
16-Nov-18	CENTRAL CORE	TRAINING	NATIONAL PARKS UK LTD	£273.33	Supplies and Services	133188
16-Nov-18	FORWARD PLANNING AND	LOCAL PLAN	SOUTH WEST COLOUR LABS LTD	£52.00	Supplies and Services	133193
16-Nov-18	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£92.00	Travel and Transport	133125
16-Nov-18	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£103.00		133173
16-Nov-18	CONSERVATION WORKS	TRAINING	CORMAC SOLUTIONS LTD	£435.00	Supplies and Services	133128
16-Nov-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWIN TUCKER & SONS LTD	£119.00	Supplies and Services	133192

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16-Nov-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£1,800.00	Supplies and Services	133169
16-Nov-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	133170
16-Nov-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£170.10	Supplies and Services	133182
16-Nov-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£218.70	Supplies and Services	133183
16-Nov-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	133161
16-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	BRIMPTS FARM	£120.00	Supplies and Services	133014
16-Nov-18	CONSERVATION WORKS	FUEL	SHB HIRE LTD	£66.80	Travel and Transport	133125
16-Nov-18	RANGER SERVICE	TYRES	SHB HIRE LTD	£243.54	Travel and Transport	133126
16-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	WALLGATE LTD	£10.00	Supplies and Services	133127
16-Nov-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£136.54	Premises	133184
16-Nov-18	CONSERVATION WORKS	TRAINING	CORMAC SOLUTIONS LTD	£435.00	Supplies and Services	133129
16-Nov-18	CONSERVATION WORKS	TRAINING	CORMAC SOLUTIONS LTD	£145.00	Supplies and Services	133129
16-Nov-18	CONSERVATION WORKS	TRAINING	CORMAC SOLUTIONS LTD	£300.00	Supplies and Services	133130
16-Nov-18	EDUCATION SERVICE	ADDITIONAL WORKS	EXETER COACHWORKS LTD	£862.21	Travel and Transport	133059
16-Nov-18	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£537.04	Premises	133160
16-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	RAW ENERGY (SW) LTD	£655.00	Supplies and Services	133168
16-Nov-18	NATURALLY HEALTHY	HOSPITALITY	SEASONED KITCHEN, THE	£65.00	Supplies and Services	133179
16-Nov-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£227.50	Supplies and Services	133179
16-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	WALLGATE LTD	£57.69	Supplies and Services	133127
16-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£59.25	Supplies and Services	133151
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	COUCH, WENDY	-£9.45	Supplies and Services	133189
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	COUCH, WENDY	-£5.85	Supplies and Services	133189
16-Nov-18	MOOR THAN MEETS THE EYE	VOLUNTEERS	COUCH, WENDY	£9.45	Supplies and Services	133189
16-Nov-18	MOOR THAN MEETS THE EYE	VOLUNTEERS	COUCH, WENDY	£5.85	Supplies and Services	133189
16-Nov-18	CENTRAL SERVICES	ADDITIONAL WORKS	A & D SUPPLIES	£53.97	Travel and Transport	133219
16-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£158.00	Supplies and Services	133091
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	DEVON GUILD OF CRAFTSMEN	£248.10	Supplies and Services	133200
16-Nov-18	CENTRAL SERVICES	ADDITIONAL WORKS	A & D SUPPLIES	£23.13	Travel and Transport	133151
16-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£142.00	Supplies and Services	133091
16-Nov-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	BOSS BITS	£1,239.60	Supplies and Services	133181
16-Nov-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	BOSS BITS	£299.85	Supplies and Services	133181
16-Nov-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	-£59.25	Supplies and Services	93309
16-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	SECUREFORCE UK LTD	-£215.70	Premises	93308
16-Nov-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	BELVEDERE VANTAGE LTD	£6,000.00	Supplies and Services	133171
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	COUCH, WENDY	£5.85	Supplies and Services	133189
16-Nov-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWIN TUCKER & SONS LTD	£879.00	Supplies and Services	133191
16-Nov-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	133151
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£20.25	Supplies and Services	133195
16-Nov-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWIN TUCKER & SONS LTD	£127.25	Supplies and Services	133192
16-Nov-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£112.80	Supplies and Services	133151

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16-Nov-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£400.00	Supplies and Services	133178
16-Nov-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£187.50	Supplies and Services	133196
16-Nov-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, MR E & MRS L	£540.00	Supplies and Services	133197
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£85.00	Supplies and Services	133195
16-Nov-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£562.50	Supplies and Services	133196
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£20.00	Supplies and Services	133195
16-Nov-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	TIM DARSLEY ASSOCIATES LTD	£2,800.00	Supplies and Services	133186
16-Nov-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	A W WEBBER CONTRACTORS LTD	£200.00	Supplies and Services	133178
16-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£50.00	Supplies and Services	133195
16-Nov-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	TIM DARSLEY ASSOCIATES LTD	£93.15	Supplies and Services	133186
16-Nov-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£70.00	Supplies and Services	133194
16-Nov-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£22.00	Travel and Transport	133187
16-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	SECUREFORCE UK LTD	£65.70	Premises	133099
16-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	SECUREFORCE UK LTD	£150.00	Premises	133099
16-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	SECUREFORCE UK LTD	£150.00	Premises	133099
23-Nov-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£633.49	Travel and Transport	133237
23-Nov-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	133237
23-Nov-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£24.33	Travel and Transport	133237
23-Nov-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.21	Travel and Transport	133237
23-Nov-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£112.62	Travel and Transport	133237
23-Nov-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£90.13	Travel and Transport	133237
23-Nov-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£61.40	Travel and Transport	133237
23-Nov-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£345.11	Travel and Transport	133237
23-Nov-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.33	Travel and Transport	133237
23-Nov-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£401.60	Travel and Transport	133232
23-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	KATHERINE COLLINS	£108.49	Supplies and Services	133231
23-Nov-18	CENTRAL CORE	MEMBERS EXPENSES &	MOORLAND HOTEL, THE	£5.50	Supplies and Services	133223
23-Nov-18	RANGER SERVICE	VOLUNTEERS	BABCOCK LDP LLP	£120.00	Supplies and Services	133239
23-Nov-18	CENTRAL CORE	MEMBERS EXPENSES &	MOORLAND HOTEL, THE	£49.50	Supplies and Services	133223
23-Nov-18	CENTRAL CORE	MEMBERS EXPENSES &	MOORLAND HOTEL, THE	£275.00	Supplies and Services	133223
23-Nov-18	RANGER SERVICE	VOLUNTEERS	BABCOCK LDP LLP	£20.00	Supplies and Services	133239
23-Nov-18	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£94.00	Travel and Transport	133202
23-Nov-18	DISCOVERING DARTMOORS	EVENTS EXPENDITURE	NATURAL NAVIGATOR, THE	£150.00	Supplies and Services	133225
23-Nov-18	CENTRAL CORE	MEMBERS EXPENSES &	MOORLAND HOTEL, THE	£66.67	Supplies and Services	133223
23-Nov-18	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	-£20.00	Supplies and Services	93310
23-Nov-18	DISCOVERING DARTMOORS	EVENTS EXPENDITURE	NATURAL NAVIGATOR, THE	£150.00	Supplies and Services	133225
23-Nov-18	DISCOVERING DARTMOORS	EVENTS EXPENDITURE	NATURAL NAVIGATOR, THE	-£150.00	Supplies and Services	133225
23-Nov-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£118.20	Supplies and Services	133214
23-Nov-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£180.00	Supplies and Services	133203
23-Nov-18	HUMAN RESOURCES	HEALTH AND SAFETY	LEXISNEXIS	£163.00	Supplies and Services	133216

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Nov-18	VISITOR MANAGEMENT AND	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.88	Supplies and Services	133250
23-Nov-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	133250
23-Nov-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	133250
23-Nov-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARSONS, ETHAN	£442.80	Supplies and Services	133234
23-Nov-18	RANGER SERVICE	SERVICING & MAINTENANCE	CANNON AUTOBODIES	£525.00	Travel and Transport	133208
23-Nov-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£120.00	Supplies and Services	133248
23-Nov-18	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	-£40.00	Supplies and Services	93310
23-Nov-18	RANGER SERVICE	VOLUNTEERS	BABCOCK LDP LLP	-£20.00	Supplies and Services	93310
23-Nov-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£2,400.00	Capital Expenditure	133176
23-Nov-18	CONSERVATION WORKS	SUBSCRIPTIONS AND	MOLE VALLEY FARMERS LTD	£7.50	Supplies and Services	133236
23-Nov-18	RANGER SERVICE	SUBSCRIPTIONS AND	MOLE VALLEY FARMERS LTD	£7.50	Supplies and Services	133236
23-Nov-18	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£40.00	Supplies and Services	132828
23-Nov-18	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£120.00	Supplies and Services	132828
23-Nov-18	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£120.00	Supplies and Services	132828
23-Nov-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£120.00	Supplies and Services	133248
23-Nov-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	BELVEDERE VANTAGE LTD	£6,000.00	Supplies and Services	133217
23-Nov-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£74.94	Supplies and Services	133205
23-Nov-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	WEMCO LTD	£388.61	Premises	133209
23-Nov-18	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£20.00	Supplies and Services	132829
23-Nov-18	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£120.00	Supplies and Services	132829
23-Nov-18	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	IHBC ENTERPRISES LTD	£450.00	Supplies and Services	133198
23-Nov-18	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	133207
23-Nov-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£159.48	Supplies and Services	133206
23-Nov-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£162.47	Supplies and Services	133206
23-Nov-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	CPMR LTD	£991.00	Premises	133199
23-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£1,164.96	Supplies and Services	133235
23-Nov-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.87	Supplies and Services	133205
23-Nov-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£62.28	Supplies and Services	133215
23-Nov-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	133204
23-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.71	Premises	133204
23-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£21.81	Premises	133204
23-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£585.70	Premises	133204
23-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,090.42	Premises	133204
23-Nov-18	CONSERVATION WORKS	FUEL	SHB HIRE LTD	£34.43	Travel and Transport	133201
23-Nov-18	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£199.75	Travel and Transport	133201
23-Nov-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£92.75	Supplies and Services	133206
23-Nov-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£498.85	Supplies and Services	133215
23-Nov-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£72.00	Supplies and Services	133205
23-Nov-18	LAND MANAGEMENT	EQUIPMENT	BANNER GROUP LTD	£489.50	Supplies and Services	133210
23-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	RADMORE	£100.00	Supplies and Services	133233

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Nov-18	FORWARD PLANNING AND	LOCAL PLAN	ENFUSION LTD	£38.50	Supplies and Services	133218
23-Nov-18	FORWARD PLANNING AND	LOCAL PLAN	ENFUSION LTD	£2,821.50	Supplies and Services	133218
23-Nov-18	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	VISIT DARTMOOR LTD	£580.00	Supplies and Services	133230
23-Nov-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,120.27	Employee Related	133229
23-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£10.20	Premises	133228
23-Nov-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£53.50	Premises	133228
23-Nov-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£3.10	Supplies and Services	133212
23-Nov-18	FORWARD PLANNING AND	LOCAL PLAN	ENFUSION LTD	£11,450.00	Supplies and Services	133218
23-Nov-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	CPMR LTD	£138.80	Premises	133211
23-Nov-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.00	Supplies and Services	133213
23-Nov-18	CENTRAL CORE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£95.00	Travel and Transport	133220
23-Nov-18	CENTRAL CORE	FUEL	TEIGN VEHICLE RENTALS LTD	£19.38	Travel and Transport	133220
23-Nov-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	DAYMOND,JAMES	£27.00	Supplies and Services	133222
23-Nov-18	FORWARD PLANNING AND	PARTNERSHIP CONTRIBUTIONS	DEVON COMMUNITIES TOGETHER	£3,000.00	Supplies and Services	133224
23-Nov-18	CENTRAL CORE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£76.00	Travel and Transport	133226
23-Nov-18	INFORMATION TECHNOLOGY	PROJECTS	ADVANCED MEDIA ENGINEERING LTD	£1,536.00	Supplies and Services	133227
23-Nov-18	MOOR THAN MEETS THE EYE	PROJECTS	BOURNEMOUTH UNIVERSITY	£2,825.00	Supplies and Services	133221
30-Nov-18	CENTRAL SERVICES	PUBLICATIONS	CIPFA BUSINESS LTD	£2.50	Supplies and Services	133276
30-Nov-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£210.60	Supplies and Services	133252
30-Nov-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£234.90	Supplies and Services	133256
30-Nov-18	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	133257
30-Nov-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,129.45	Employee Related	133260
30-Nov-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£100.35	Employee Related	133260
30-Nov-18	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	BYRON, MARCUS	£170.00	Supplies and Services	133240
30-Nov-18	CENTRAL SERVICES	PUBLICATIONS	CIPFA BUSINESS LTD	£3.75	Supplies and Services	133276
30-Nov-18	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	BYRON, MARCUS	£11.00	Supplies and Services	133240
30-Nov-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£159.89	Supplies and Services	133251
30-Nov-18	CENTRAL SERVICES	PUBLICATIONS	CIPFA BUSINESS LTD	£327.50	Supplies and Services	133276
30-Nov-18	CENTRAL SERVICES	TELEPHONE RENTAL	NATIONAL PARKS UK LTD	£397.00	Supplies and Services	133238
30-Nov-18	ARCHAEOLOGY	CONTRACT/SERVICES	DEVON CC TREASURER	£2,854.68	Supplies and Services	133258
30-Nov-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£208.00	Supplies and Services	133263
30-Nov-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£195.00	Supplies and Services	133263
30-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£7.20	Supplies and Services	133262
30-Nov-18	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£300.00	Supplies and Services	133262
30-Nov-18	FORWARD PLANNING AND	LOCAL PLAN	YELVERTON WAR MEMORIAL	£32.00	Supplies and Services	133261
30-Nov-18	ARCHAEOLOGY	SUBSCRIPTIONS AND	DEVON ARCH. SOCIETY (EXETER)	£45.00	Supplies and Services	133254
30-Nov-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£358.50	Supplies and Services	133243
30-Nov-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£67.00	Supplies and Services	133241
30-Nov-18	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND	DEVELOPMENT CONTROL SERVICES	£2,380.00	Supplies and Services	133242