

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
09-Jan-19	DEVELOPMENT CONTROL	APPEAL COSTS	NIGEL CANT PLANNING	£2,615.00	Supplies and Services	133458
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£79.64	Supplies and Services	93318
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£72.88	Supplies and Services	93318
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£53.16	Supplies and Services	93318
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£46.34	Supplies and Services	93318
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£42.34	Supplies and Services	93318
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£36.44	Supplies and Services	93318
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£28.48	Supplies and Services	93318
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£16.21	Supplies and Services	93318
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£14.91	Supplies and Services	93318
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£8.82	Supplies and Services	93318
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£7.83	Supplies and Services	93318
11-Jan-19	HILL FARM PROJECT (PCF)	MOBILES	TELEFONICA UK LTD	-£2.76	Supplies and Services	93319
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.83	Supplies and Services	133454
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£8.70	Supplies and Services	133448
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£8.82	Supplies and Services	133455
11-Jan-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£10.20	Premises	133478
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£14.91	Supplies and Services	133452
11-Jan-19	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	133460
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.21	Supplies and Services	133452
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	133480
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	133479
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	133480
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	133479
11-Jan-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£20.68	Supplies and Services	133443
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£25.92	Supplies and Services	133457
11-Jan-19	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	133451
11-Jan-19	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	133450
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£28.48	Supplies and Services	133457
11-Jan-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£29.98	Supplies and Services	133472
11-Jan-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£32.10	Premises	133478
11-Jan-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.00	Supplies and Services	133462
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£36.44	Supplies and Services	133451
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£40.38	Supplies and Services	133451
11-Jan-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£40.95	Employee Related	133477
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£42.34	Supplies and Services	133456
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£46.34	Supplies and Services	133455
11-Jan-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£46.54	Third Party Payments	133486
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.16	Supplies and Services	133453
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£57.88	Supplies and Services	133456
11-Jan-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£61.50	Travel and Transport	133487
11-Jan-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	133468
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£68.94	Supplies and Services	133451

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11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.88	Supplies and Services	133450
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£79.64	Supplies and Services	133454
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£98.42	Supplies and Services	133455
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£100.00	Supplies and Services	133448
11-Jan-19	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	133464
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£104.48	Supplies and Services	133453
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£121.38	Supplies and Services	133447
11-Jan-19	RANGER SERVICE	CHAINSAW/STRIMMER	RADMORE & TUCKER LTD	£121.63	Supplies and Services	133488
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£126.84	Supplies and Services	133452
11-Jan-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£138.19	Travel and Transport	133466
11-Jan-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£151.10	Travel and Transport	133467
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	TYRES	SHB HIRE LTD	£155.08	Travel and Transport	133465
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	133451
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£166.57	Supplies and Services	133454
11-Jan-19	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£195.00	Supplies and Services	133459
11-Jan-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£201.90	Supplies and Services	133450
11-Jan-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£210.60	Supplies and Services	133461
11-Jan-19	HUMAN RESOURCES	TRAINING	SSG TRAINING & CONSULTANCY	£250.00	Supplies and Services	133469
11-Jan-19	HUMAN RESOURCES	DSE & WORKSTATION	ACE OFFICE ENVIRONMENTS LTD	£307.26	Supplies and Services	133482
11-Jan-19	HUMAN RESOURCES	DSE & WORKSTATION	ACE OFFICE ENVIRONMENTS LTD	£324.00	Supplies and Services	133482
11-Jan-19	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£334.72	Premises	133481
11-Jan-19	HUMAN RESOURCES	DSE & WORKSTATION	ACE OFFICE ENVIRONMENTS LTD	£364.09	Supplies and Services	133482
11-Jan-19	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£418.00	Supplies and Services	133460
11-Jan-19	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£422.50	Supplies and Services	133459
11-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£485.64	Supplies and Services	133449
11-Jan-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	SHEAMUS MACHIN	£500.00	Supplies and Services	133463
11-Jan-19	MOOR THAN MEETS THE EYE	PROJECTS	STONE, DR DAVID	£1,000.00	Supplies and Services	133476
11-Jan-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,156.99	Employee Related	133477
11-Jan-19	ACCESS TO OPEN LAND	CROW ACT	NATURAL ENGLAND	£1,500.00	Supplies and Services	133484
11-Jan-19	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£15,704.67	Capital Expenditure	133470
22-Jan-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93316
22-Jan-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£2.13	Premises	133523
22-Jan-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£3.10	Supplies and Services	133500
22-Jan-19	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£3.32	Supplies and Services	133517
22-Jan-19	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£6.50	Supplies and Services	133536
22-Jan-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	FLEMING, PAT	£6.70	Supplies and Services	133533
22-Jan-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	133506
22-Jan-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.71	Premises	133489
22-Jan-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£14.50	Supplies and Services	133502
22-Jan-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£16.92	Supplies and Services	133517
22-Jan-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	133496
22-Jan-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	133515
22-Jan-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£21.81	Premises	133489

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22-Jan-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£21.85	Supplies and Services	133540
22-Jan-19	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	WHIDDON DOWN VILLAGE HALL	£24.00	Supplies and Services	133505
22-Jan-19	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£25.00	Travel and Transport	133515
22-Jan-19	EDUCATION SERVICE	RANGER RALPH	NEWTON BUSHEL MORRIS	£40.00	Supplies and Services	133557
22-Jan-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£41.40	Employee Related	133538
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	GUARDIAN SECURITY (SW) LTD	£42.48	Supplies and Services	133508
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	GUARDIAN SECURITY (SW) LTD	£44.80	Supplies and Services	133508
22-Jan-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£45.00	Employee Related	133491
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£47.22	Travel and Transport	133515
22-Jan-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£48.54	Supplies and Services	133512
22-Jan-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	GUARDIAN SECURITY (SW) LTD	£52.24	Premises	133508
22-Jan-19	HILL FARM PROJECT (PCF)	TRAINING	SCORITON VILLAGE HALL	£60.00	Supplies and Services	133541
22-Jan-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£61.28	Supplies and Services	133504
22-Jan-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£67.67	Supplies and Services	133517
22-Jan-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£69.75	Supplies and Services	133542
22-Jan-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£72.00	Premises	133523
22-Jan-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£84.00	Supplies and Services	133495
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£89.50	Supplies and Services	133493
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£89.50	Supplies and Services	133494
22-Jan-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£99.80	Supplies and Services	133501
22-Jan-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	GUARDIAN SECURITY (SW) LTD	£107.40	Supplies and Services	133508
22-Jan-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£116.36	Travel and Transport	133515
22-Jan-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£123.50	Premises	133489
22-Jan-19	HILL FARM PROJECT (PCF)	TRAINING	TAYLOR, TOBY	£140.00	Supplies and Services	133471
22-Jan-19	HILL FARM PROJECT (PCF)	TRAINING	MR A J PARTRIDGE	£150.00	Supplies and Services	133539
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£151.20	Supplies and Services	133492
22-Jan-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£151.47	Supplies and Services	133499
22-Jan-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£156.00	Supplies and Services	133528
22-Jan-19	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	133536
22-Jan-19	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£169.00	Supplies and Services	133536
22-Jan-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£171.00	Premises	133510
22-Jan-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£188.50	Premises	133489
22-Jan-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£193.97	Travel and Transport	133515
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	GUARDIAN SECURITY (SW) LTD	£212.10	Supplies and Services	133508
22-Jan-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£218.54	Supplies and Services	133513
22-Jan-19	MOOR THAN MEETS THE EYE	PROJECTS	TRISTAN GOOLEY	£221.50	Supplies and Services	133531
22-Jan-19	HILL FARM PROJECT (PCF)	TRAINING	TAYLOR, TOBY	£228.00	Supplies and Services	133471
22-Jan-19	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£246.00	Supplies and Services	133509
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	LIVING OPTIONS DEVON	£250.00	Supplies and Services	133526
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	133519
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	133520
22-Jan-19	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE	£278.40	Supplies and Services	133555
22-Jan-19	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£288.00	Supplies and Services	133498

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22-Jan-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£300.00	Premises	133490
22-Jan-19	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£315.00	Supplies and Services	133525
22-Jan-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£339.00	Supplies and Services	133528
22-Jan-19	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	MEDIGOLD HEALTH CONSULTANCY LTD	£351.00	Third Party Payments	133532
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	133535
22-Jan-19	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£361.06	Premises	133503
22-Jan-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£477.00	Supplies and Services	133529
22-Jan-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£541.77	Employee Related	133491
22-Jan-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£585.70	Premises	133489
22-Jan-19	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£610.00	Supplies and Services	133525
22-Jan-19	MOOR THAN MEETS THE EYE	PROJECTS	ILSINGTON LOCAL HISTORY GROUP	£616.00	Supplies and Services	133530
22-Jan-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	WEMCO LTD	£670.91	Premises	133511
22-Jan-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£718.28	Travel and Transport	133515
22-Jan-19	MOOR THAN MEETS THE EYE	PROJECTS	GEOFLO	£750.00	Supplies and Services	133527
22-Jan-19	LEGAL SERVICES	SUBSCRIPTIONS AND	THOMSON REUTERS(PROF) UK LTD	£759.29	Supplies and Services	133518
22-Jan-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£881.27	Supplies and Services	133514
22-Jan-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£930.41	Supplies and Services	133497
22-Jan-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£956.95	Supplies and Services	133504
22-Jan-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£960.00	Premises	133537
22-Jan-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	FLEMING, PAT	£963.30	Supplies and Services	133533
22-Jan-19	ACCESS TO OPEN LAND	EROSION	MC BASSETT	£1,000.00	Supplies and Services	133516
22-Jan-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,090.42	Premises	133489
22-Jan-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,139.17	Employee Related	133538
22-Jan-19	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£1,662.50	Supplies and Services	133524
22-Jan-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,977.00	Capital Expenditure	133507
22-Jan-19	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,000.00	Third Party Payments	133522
22-Jan-19	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,500.00	Third Party Payments	133522
22-Jan-19	LEGAL SERVICES	SUBSCRIPTIONS AND	THOMSON REUTERS(PROF) UK LTD	£5,471.81	Supplies and Services	133518
22-Jan-19	MOOR THAN MEETS THE EYE	PROJECTS	FAR POST DESIGN LTD	£6,445.00	Supplies and Services	133534