

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Sep-18	MOOR THAN MEETS THE EYE	PROJECTS	ASHBURTON ARTS LTD	£60.00	Supplies and Services	132761
07-Sep-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	-£80.00	Supplies and Services	93299
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	-£80.00	Supplies and Services	93301
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	-£80.00	Supplies and Services	93298
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	-£80.00	Supplies and Services	93300
07-Sep-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	132753
07-Sep-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£67.20	Supplies and Services	132603
07-Sep-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£67.20	Supplies and Services	132752
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	132751
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	132607
07-Sep-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.00	Supplies and Services	132603
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.00	Supplies and Services	132607
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.00	Supplies and Services	132606
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.00	Supplies and Services	132605
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£107.40	Supplies and Services	132750
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£125.30	Supplies and Services	132605
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£168.00	Supplies and Services	132749
07-Sep-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£268.80	Supplies and Services	132606
07-Sep-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.00	Supplies and Services	132747
07-Sep-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£186.30	Supplies and Services	132754
07-Sep-18	VISITOR MANAGEMENT AND	TYRES	SHB HIRE LTD	£145.86	Travel and Transport	132748
07-Sep-18	FORWARD PLANNING AND	GRANT AID	SOUTH BRENT PARISH COUNCIL	£320.00	Supplies and Services	132758
07-Sep-18	HUMAN RESOURCES	TRAINING	TATE, LISA	£200.00	Supplies and Services	132757
07-Sep-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£1,000.00	Supplies and Services	132717
07-Sep-18	FORWARD PLANNING AND	GRANT AID	WIDECOMBE HISTORY GROUP	£6,352.00	Supplies and Services	132759
07-Sep-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£5.02	Supplies and Services	132760
07-Sep-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£675.00	Supplies and Services	132760
07-Sep-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	132755
07-Sep-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	132755
07-Sep-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	132755
14-Sep-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	132776
14-Sep-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	132810
14-Sep-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£56.63	Travel and Transport	132810
14-Sep-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.37	Travel and Transport	132810
14-Sep-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.41	Travel and Transport	132810
14-Sep-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£112.44	Travel and Transport	132810
14-Sep-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£429.42	Travel and Transport	132810
14-Sep-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£975.40	Travel and Transport	132810
14-Sep-18	FACILITATION FUND	HOSPITALITY	COLTON, DW & JK	£22.50	Supplies and Services	132811
14-Sep-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£54.34	Third Party Payments	132794
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£249.66	Supplies and Services	132775

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14-Sep-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	-£0.98	Supplies and Services	132815
14-Sep-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£42.45	Supplies and Services	132815
14-Sep-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£500.05	Supplies and Services	132815
14-Sep-18	HILL FARM PROJECT (PCF)	TRAINING	DART ABBEY ENTERPRISES LTD	£100.00	Supplies and Services	132801
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SEARCH & RESCUE TEAM	£300.00	Supplies and Services	132767
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£688.80	Supplies and Services	132768
14-Sep-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	132777
14-Sep-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£136.59	Premises	132814
14-Sep-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWARD HITCHEN ASSOCIATES LTD	£68.00	Supplies and Services	132780
14-Sep-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWARD HITCHEN ASSOCIATES LTD	£3,240.00	Supplies and Services	132780
14-Sep-18	CONSERVATION WORKS	HEALTH AND SAFETY	ESS SAFEFORCE	£2.68	Supplies and Services	132786
14-Sep-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ESS SAFEFORCE	£35.00	Supplies and Services	132787
14-Sep-18	CONSERVATION WORKS	HEALTH AND SAFETY	ESS SAFEFORCE	£59.00	Supplies and Services	132787
14-Sep-18	CONSERVATION WORKS	HEALTH AND SAFETY	ESS SAFEFORCE	£59.00	Supplies and Services	132786
14-Sep-18	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	GREY MATTER LTD	£50.25	Supplies and Services	132785
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£160.00	Supplies and Services	132770
14-Sep-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	HOLMBUSH COMMERCIALS LTD	£292.00	Supplies and Services	132800
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£181.60	Supplies and Services	132769
14-Sep-18	COMMUNICATIONS SERVICE	EQUIPMENT	HP INC. UK LIMITED	£316.00	Supplies and Services	132778
14-Sep-18	COMMUNICATIONS SERVICE	EQUIPMENT	HP INC. UK LIMITED	£949.00	Supplies and Services	132778
14-Sep-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.71	Premises	132783
14-Sep-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£21.81	Premises	132783
14-Sep-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	132784
14-Sep-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£585.70	Premises	132783
14-Sep-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,090.42	Premises	132783
14-Sep-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£56.00	Premises	132812
14-Sep-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£22.50	Travel and Transport	132817
14-Sep-18	EDUCATION SERVICE	EDUCATION RESOURCES	LYRECO UK LTD	£7.32	Supplies and Services	132813
14-Sep-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£79.71	Supplies and Services	132813
14-Sep-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£130.56	Supplies and Services	132813
14-Sep-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMASONRY	£323.40	Supplies and Services	132774
14-Sep-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£825.00	Supplies and Services	132807
14-Sep-18	ACCESS TO OPEN LAND	VISITOR SCHEMES	METROSIGNS 2000	£12.50	Supplies and Services	132779
14-Sep-18	ACCESS TO OPEN LAND	VISITOR SCHEMES	METROSIGNS 2000	£84.00	Supplies and Services	132779
14-Sep-18	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	MID DEVON ADVERTISER	£194.40	Supplies and Services	132818
14-Sep-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£210.60	Supplies and Services	132762
14-Sep-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£218.70	Supplies and Services	132818
14-Sep-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	MILLER SIGNS	£732.00	Premises	132781
14-Sep-18	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£202.30	Third Party Payments	132789
14-Sep-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£600.00	Supplies and Services	132788
14-Sep-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£143.06	Supplies and Services	132772

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14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£65.55	Supplies and Services	132764
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£494.00	Supplies and Services	132763
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,509.00	Supplies and Services	132765
14-Sep-18	MOOR THAN MEETS THE EYE	PROJECTS	PARTRIDGE, MR G M	£250.00	Supplies and Services	132790
14-Sep-18	MOOR THAN MEETS THE EYE	PROJECTS	PASTPRESENT	£980.00	Supplies and Services	132771
14-Sep-18	CONSERVATION WORKS	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£53.76	Supplies and Services	132791
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£66.00	Supplies and Services	132766
14-Sep-18	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£174.54	Supplies and Services	132782
14-Sep-18	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£254.80	Supplies and Services	132782
14-Sep-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£65.00	Supplies and Services	132792
14-Sep-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£136.50	Supplies and Services	132819
14-Sep-18	RANGER SERVICE	ADDITIONAL WORKS	SHB HIRE LTD	£37.07	Travel and Transport	132820
14-Sep-18	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£207.00	Travel and Transport	132809
14-Sep-18	EDUCATION SERVICE	EVENTS EXPENDITURE	SOUTH WEST COLOUR LABS LTD	£80.35	Supplies and Services	132796
14-Sep-18	EDUCATION SERVICE	EVENTS EXPENDITURE	SOUTH WEST COLOUR LABS LTD	£167.50	Supplies and Services	132797
14-Sep-18	DISCOVERING DARTMOORS	PROMOTION	SOUTH WEST COLOUR LABS LTD	£963.80	Supplies and Services	132798
14-Sep-18	VISITOR MANAGEMENT AND	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£112.26	Premises	132821
14-Sep-18	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£450.16	Premises	132822
14-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOWN MILLS CRAFT CENTRE LTD	-£56.00	Supplies and Services	93302
14-Sep-18	DISCOVERING DARTMOORS	VOLUNTEERS	UNIVERSITY OF PLYMOUTH	£400.00	Supplies and Services	132773
14-Sep-18	DISCOVERING DARTMOORS	VOLUNTEERS	UNIVERSITY OF PLYMOUTH	£600.00	Supplies and Services	132773
14-Sep-18	DISCOVERING DARTMOORS	VOLUNTEERS	UNIVERSITY OF PLYMOUTH	£800.00	Supplies and Services	132773
14-Sep-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	VILLAGE,SIMON FW	£500.00	Supplies and Services	132816
14-Sep-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£3.10	Supplies and Services	132804
14-Sep-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.00	Supplies and Services	132803
14-Sep-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£95.80	Supplies and Services	132802
14-Sep-18	EDUCATION SERVICE	EVENTS EXPENDITURE	WALTERS J	£200.00	Supplies and Services	132808
14-Sep-18	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE HISTORY GROUP	£814.96	Supplies and Services	132799
14-Sep-18	ACCESS TO OPEN LAND	VISITOR SCHEMES	WILD WORK	£5.00	Supplies and Services	132806
14-Sep-18	ACCESS TO OPEN LAND	VISITOR SCHEMES	WILD WORK	£50.00	Supplies and Services	132806
14-Sep-18	ACCESS TO OPEN LAND	VISITOR SCHEMES	WILD WORK	£50.00	Supplies and Services	132806
14-Sep-18	ACCESS TO OPEN LAND	VISITOR SCHEMES	WILD WORK	£55.00	Supplies and Services	132806
14-Sep-18	ACCESS TO OPEN LAND	VISITOR SCHEMES	WILD WORK	£68.00	Supplies and Services	132806
14-Sep-18	ACCESS TO OPEN LAND	VISITOR SCHEMES	WILD WORK	£130.00	Supplies and Services	132806
14-Sep-18	CONSERVATION WORKS	HEALTH AND SAFETY	WILLCOCKS CR & CO LIMITED	£63.75	Supplies and Services	132795
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	-£231.38	Supplies and Services	93305
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£25.00	Supplies and Services	132847
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£30.00	Supplies and Services	132866
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£231.38	Supplies and Services	132866
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£1,215.00	Supplies and Services	132847
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£1,311.12	Supplies and Services	132866

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28-Sep-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£12.93	Travel and Transport	132868
28-Sep-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	132868
28-Sep-18	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.26	Travel and Transport	132868
28-Sep-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£96.73	Travel and Transport	132868
28-Sep-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£132.65	Travel and Transport	132868
28-Sep-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£345.69	Travel and Transport	132868
28-Sep-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£634.05	Travel and Transport	132868
28-Sep-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	132832
28-Sep-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	132830
28-Sep-18	COMMUNICATIONS SERVICE	INTERPRETATION	ARTISAN PROJECTS LIMITED	£330.00	Supplies and Services	132843
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£437.50	Supplies and Services	132849
28-Sep-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,375.55	Employee Related	132850
28-Sep-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,450.40	Employee Related	132850
28-Sep-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILLS	£128.00	Supplies and Services	132867
28-Sep-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILLS	£180.00	Supplies and Services	132867
28-Sep-18	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£30,000.00	Third Party Payments	132841
28-Sep-18	CENTRAL CORE	MEMBERS EXPENSES &	DEVON COMMUNITIES TOGETHER	£50.00	Supplies and Services	132824
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£420.00	Supplies and Services	132844
28-Sep-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£10.70	Premises	132842
28-Sep-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£32.10	Premises	132842
28-Sep-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2.78	Supplies and Services	132833
28-Sep-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	132834
28-Sep-18	ACCESS TO OPEN LAND	EROSION	EDWARD HITCHEN ASSOCIATES LTD	£68.00	Supplies and Services	132853
28-Sep-18	ACCESS TO OPEN LAND	EROSION	EDWARD HITCHEN ASSOCIATES LTD	£4,860.00	Supplies and Services	132853
28-Sep-18	FORWARD PLANNING AND	LOCAL PLAN	FAIRFIELD MARKETS	£40.00	Supplies and Services	132873
28-Sep-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£40.38	Supplies and Services	132864
28-Sep-18	VISITOR MANAGEMENT AND	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£182.20	Supplies and Services	132864
28-Sep-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£201.90	Supplies and Services	132864
28-Sep-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	£59.59	Supplies and Services	132836
28-Sep-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.90	Travel and Transport	132871
28-Sep-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£24.75	Travel and Transport	132825
28-Sep-18	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	132854
28-Sep-18	MOOR THAN MEETS THE EYE	PROJECTS	ILSINGTON LOCAL HISTORY GROUP	£368.00	Supplies and Services	132856
28-Sep-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	132858
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£607.20	Supplies and Services	132851
28-Sep-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.04	Premises	132878
28-Sep-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.17	Premises	132880
28-Sep-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.93	Premises	132882
28-Sep-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.38	Premises	132881
28-Sep-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£29.38	Premises	132879
28-Sep-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£44.58	Premises	132887

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28-Sep-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£53.02	Premises	132886
28-Sep-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£132.62	Premises	132884
28-Sep-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£199.62	Premises	132883
28-Sep-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£370.10	Premises	132885
28-Sep-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£552.59	Premises	132888
28-Sep-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£145.00	Supplies and Services	132831
28-Sep-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£145.00	Supplies and Services	132831
28-Sep-18	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£145.00	Supplies and Services	132831
28-Sep-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£600.00	Supplies and Services	132835
28-Sep-18	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	-£57.50	Supplies and Services	93304
28-Sep-18	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£40.00	Supplies and Services	132865
28-Sep-18	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£57.50	Supplies and Services	132865
28-Sep-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132857
28-Sep-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132857
28-Sep-18	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	MID DEVON ADVERTISER	£162.00	Supplies and Services	132892
28-Sep-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£259.20	Supplies and Services	132892
28-Sep-18	CENTRAL SERVICES	MISCELLANEOUS	MILL END HOTEL	£298.98	Supplies and Services	132869
28-Sep-18	VISITOR MANAGEMENT AND	VISITOR SCHEMES	NATIONAL PARKS ENGLAND	£78.00	Supplies and Services	132859
28-Sep-18	OFFICE ACCOMMODATION -	RENTS	NATIONAL TRUST DEVON	£559.43	Premises	132826
28-Sep-18	OFFICE ACCOMMODATION -	RENTS	NATIONAL TRUST DEVON	£1,125.00	Premises	132827
28-Sep-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£0.12	Supplies and Services	132863
28-Sep-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132862
28-Sep-18	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132862
28-Sep-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132862
28-Sep-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132862
28-Sep-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132862
28-Sep-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	132862
28-Sep-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£12.05	Supplies and Services	132862
28-Sep-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.47	Supplies and Services	132862
28-Sep-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£17.19	Supplies and Services	132862
28-Sep-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£154.80	Supplies and Services	132862
28-Sep-18	MOOR THAN MEETS THE EYE	PROJECTS	OAKFORD ARCHAEOLOGY LTD	£350.00	Supplies and Services	132870
28-Sep-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£151.47	Supplies and Services	132891
28-Sep-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	PAYNE, DAVE	£6.30	Travel and Transport	132872
28-Sep-18	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£275.00	Supplies and Services	132855
28-Sep-18	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£1,736.40	Supplies and Services	132855
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£689.00	Supplies and Services	132852
28-Sep-18	PUBLIC RIGHTS OF WAY	PROJECTS	R & M LANDSCAPING	£5,000.00	Supplies and Services	132840
28-Sep-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£0.02	Supplies and Services	132837
28-Sep-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£51.95	Supplies and Services	132837
28-Sep-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£59.36	Supplies and Services	132837

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Sep-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£131.97	Supplies and Services	132838
28-Sep-18	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£2.00	Travel and Transport	132861
28-Sep-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£54.85	Travel and Transport	132875
28-Sep-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£54.85	Travel and Transport	132877
28-Sep-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£54.85	Travel and Transport	132876
28-Sep-18	EDUCATION SERVICE	MOT CHARGES	SHB HIRE LTD	£54.85	Travel and Transport	132874
28-Sep-18	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£61.50	Travel and Transport	132861
28-Sep-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£249.71	Travel and Transport	132876
28-Sep-18	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£250.21	Travel and Transport	132874
28-Sep-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£291.30	Travel and Transport	132877
28-Sep-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£340.41	Travel and Transport	132875
28-Sep-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£836.93	Travel and Transport	132860
28-Sep-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£180.00	Supplies and Services	132890
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£1,485.00	Supplies and Services	132848
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,200.00	Supplies and Services	132845
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,400.00	Supplies and Services	132845
28-Sep-18	VISITOR CENTRES GENERAL	MOBILES	TELEFONICA UK LTD	-£1.52	Supplies and Services	93303
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£95.80	Supplies and Services	132846
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£448.50	Supplies and Services	132846
28-Sep-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£486.00	Supplies and Services	132846
28-Sep-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£19.80	Travel and Transport	132889
28-Sep-18	HUMAN RESOURCES	PERSONNEL SERVICES	WOTTON PRINTERS	£182.00	Third Party Payments	132839