

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	MR JEREMY P SCOTT	£2.00	Supplies and Services	133298
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£4.25	Supplies and Services	133288
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£6.50	Supplies and Services	133287
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£6.50	Supplies and Services	133288
07-Dec-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£6.99	Travel and Transport	133286
07-Dec-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.64	Premises	133277
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£9.00	Supplies and Services	133288
07-Dec-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.41	Premises	133264
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£10.95	Supplies and Services	133287
07-Dec-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.98	Premises	133271
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£11.50	Supplies and Services	133287
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£11.50	Supplies and Services	133287
07-Dec-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133293
07-Dec-18	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133293
07-Dec-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133293
07-Dec-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133293
07-Dec-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133293
07-Dec-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133293
07-Dec-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133293
07-Dec-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£12.02	Supplies and Services	133293
07-Dec-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.40	Supplies and Services	133293
07-Dec-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£16.65	Employee Related	133310
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£17.00	Supplies and Services	133287
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£17.40	Supplies and Services	133288
07-Dec-18	MOOR THAN MEETS THE EYE	VOLUNTEERS	MR JEREMY P SCOTT	£23.40	Supplies and Services	133298
07-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	MRS S BRIDDOCK	£27.46	Supplies and Services	133303
07-Dec-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	133286
07-Dec-18	HUMAN RESOURCES	TRAINING	YORKSHIRE DALES NPA	£34.00	Supplies and Services	133259
07-Dec-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.00	Supplies and Services	133294
07-Dec-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£37.24	Premises	133265
07-Dec-18	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£43.40	Travel and Transport	133286
07-Dec-18	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	133285
07-Dec-18	RANGER SERVICE	SERVICING & MAINTENANCE	MIKE HARDING LANDROVERS LTD	£45.00	Travel and Transport	133297
07-Dec-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.03	Travel and Transport	133286
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£52.00	Supplies and Services	133288
07-Dec-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£58.97	Premises	133268
07-Dec-18	HUMAN RESOURCES	TRAVELLING OFFICERS -	YORKSHIRE DALES NPA	£59.00	Travel and Transport	133259
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£60.00	Supplies and Services	133288
07-Dec-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£71.39	Premises	133269
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£73.52	Supplies and Services	133290

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07-Dec-18	EDUCATION SERVICE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£96.76	Travel and Transport	133283
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£97.50	Supplies and Services	133288
07-Dec-18	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	133308
07-Dec-18	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	133309
07-Dec-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£101.93	Travel and Transport	133286
07-Dec-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£102.30	Premises	133267
07-Dec-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£122.00	Travel and Transport	133286
07-Dec-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£140.16	Supplies and Services	133293
07-Dec-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	133285
07-Dec-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£180.00	Supplies and Services	133253
07-Dec-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£206.83	Travel and Transport	133286
07-Dec-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£218.41	Premises	133270
07-Dec-18	HUMAN RESOURCES	HEALTH AND SAFETY	PEAK DISTRICT NPA	£245.84	Supplies and Services	133255
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£267.84	Supplies and Services	133287
07-Dec-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	DOUG PRATT TREE CONSULTANCY	£275.00	Capital Expenditure	133306
07-Dec-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£291.29	Premises	133278
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£300.00	Supplies and Services	133282
07-Dec-18	INFORMATION TECHNOLOGY	HARDWARE	BANNER GROUP LTD	£315.65	Supplies and Services	133281
07-Dec-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£320.00	Supplies and Services	133296
07-Dec-18	INFORMATION TECHNOLOGY	GIS SOFTWARE	1SPATIAL GROUP LTD	£340.00	Supplies and Services	133280
07-Dec-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£340.79	Premises	133295
07-Dec-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£359.98	Premises	133272
07-Dec-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	DOUG PRATT TREE CONSULTANCY	£395.00	Capital Expenditure	133306
07-Dec-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£450.45	Travel and Transport	133285
07-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£534.36	Supplies and Services	133289
07-Dec-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£571.26	Travel and Transport	133284
07-Dec-18	RANGER SERVICE	GENERAL REPAIRS AND	WESTCOUNTRY MAINT.SERVICES LTD	£690.00	Premises	133314
07-Dec-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£725.35	Premises	133266
07-Dec-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£883.40	Travel and Transport	133286
07-Dec-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,055.99	Employee Related	133310
07-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£1,260.00	Supplies and Services	133292
07-Dec-18	HUMAN RESOURCES	HEALTH AND SAFETY	PEAK DISTRICT NPA	£1,463.94	Supplies and Services	133255
07-Dec-18	ARCHAEOLOGY	MINOR WORKS	NEWMAN, DR PHIL	£1,480.00	Supplies and Services	133279
07-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£1,880.00	Supplies and Services	133292
07-Dec-18	LAND MANAGEMENT	GRANT AID	DARTMOOR FARMERS ASSOCIATION	£2,000.00	Supplies and Services	133337
07-Dec-18	LAND MANAGEMENT	STALLION AND PONY SUPPORT	POWELL, DAVID	£2,000.00	Supplies and Services	133300
07-Dec-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	WESTCOUNTRY MAINT.SERVICES LTD	£2,287.00	Premises	133312
07-Dec-18	RANGER SERVICE	GENERAL REPAIRS AND	WESTCOUNTRY MAINT.SERVICES LTD	£2,358.00	Premises	133314
07-Dec-18	FORWARD PLANNING AND	LOCAL PLAN	DELTOR COMMUNICATIONS LTD	£2,880.00	Supplies and Services	133299
07-Dec-18	ARCHAEOLOGY	MINOR WORKS	NEWMAN, DR PHIL	£9,000.00	Supplies and Services	133279

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14-Dec-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON COUNTY COUNCIL	-£1,375.00	Supplies and Services	93315
14-Dec-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£119.00	Supplies and Services	133358
14-Dec-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93312
14-Dec-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93313
14-Dec-18	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	-£20.00	Supplies and Services	93314
14-Dec-18	EDUCATION SERVICE	EDUCATION SERVICES	LYRECO UK LTD	£2.58	Supplies and Services	133322
14-Dec-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£3.60	Employee Related	133339
14-Dec-18	EDUCATION SERVICE	TRAINING	LAKE DISTRICT NATIONAL PARK	£5.00	Supplies and Services	133362
14-Dec-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.00	Supplies and Services	133360
14-Dec-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£7.20	Travel and Transport	133357
14-Dec-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£8.40	Supplies and Services	133382
14-Dec-18	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	LYRECO UK LTD	£9.23	Supplies and Services	133322
14-Dec-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£10.20	Premises	133324
14-Dec-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.71	Premises	133311
14-Dec-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£15.00	Supplies and Services	133331
14-Dec-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONWORK	£18.00	Supplies and Services	133353
14-Dec-18	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£20.00	Supplies and Services	133367
14-Dec-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	133372
14-Dec-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£21.81	Premises	133311
14-Dec-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£23.20	Supplies and Services	133322
14-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	WATTS, MARTIN	£25.00	Supplies and Services	133305
14-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	WATTS, MARTIN	£25.00	Supplies and Services	133305
14-Dec-18	FACILITATION FUND	TRAINING	STRAIGHT LINE NUTRITION LTD	£27.00	Supplies and Services	133319
14-Dec-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	133350
14-Dec-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	WEMCO LTD	£39.00	Premises	133327
14-Dec-18	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£40.00	Supplies and Services	133341
14-Dec-18	CENTRAL CORE	MEMBERS EXPENSES &	DARTMOOR PRES ASSOC. (INVOICES)	£42.00	Supplies and Services	133333
14-Dec-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£42.80	Premises	133324
14-Dec-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£47.23	Travel and Transport	133350
14-Dec-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£57.07	Supplies and Services	133375
14-Dec-18	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£57.50	Supplies and Services	133355
14-Dec-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.89	Travel and Transport	133350
14-Dec-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£60.39	Third Party Payments	133373
14-Dec-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£67.20	Supplies and Services	133371
14-Dec-18	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	MUDGE	£70.00	Supplies and Services	133335
14-Dec-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	133370
14-Dec-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	133369
14-Dec-18	RANGER SERVICE	VOLUNTEERS	LYRECO UK LTD	£72.04	Supplies and Services	133322
14-Dec-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£73.50	Supplies and Services	133382
14-Dec-18	CENTRAL CORE	MEMBERS EXPENSES &	DARTMOOR PRES ASSOC. (INVOICES)	£84.00	Supplies and Services	133333

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14-Dec-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£85.40	Travel and Transport	133350
14-Dec-18	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£94.50	Supplies and Services	133332
14-Dec-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£95.60	Supplies and Services	133361
14-Dec-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£95.90	Supplies and Services	133291
14-Dec-18	HILL FARM PROJECT (PCF)	TRAINING	MUDGE	£100.00	Supplies and Services	133336
14-Dec-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	133348
14-Dec-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.64	Travel and Transport	133350
14-Dec-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£109.57	Premises	133356
14-Dec-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£115.38	Supplies and Services	133322
14-Dec-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	CIVIL SOLUTIONS LIMITED	£117.90	Supplies and Services	133365
14-Dec-18	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£120.00	Supplies and Services	133367
14-Dec-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£122.40	Supplies and Services	133359
14-Dec-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£134.40	Supplies and Services	133368
14-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	SOUTH WEST COLOUR LABS LTD	£160.95	Supplies and Services	133328
14-Dec-18	FORWARD PLANNING AND	PUBLIC NOTICES	OKEHAMPTON TIMES	£168.30	Supplies and Services	133346
14-Dec-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£178.20	Supplies and Services	133342
14-Dec-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£185.48	Premises	133315
14-Dec-18	FORWARD PLANNING AND	PUBLIC NOTICES	MID DEVON ADVERTISER	£194.40	Supplies and Services	133343
14-Dec-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	133348
14-Dec-18	FORWARD PLANNING AND	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£198.00	Supplies and Services	133344
14-Dec-18	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		133338
14-Dec-18	EDUCATION SERVICE	TRAINING	LAKE DISTRICT NATIONAL PARK	£215.00	Supplies and Services	133362
14-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	SOUTH WEST COLOUR LABS LTD	£230.78	Supplies and Services	133328
14-Dec-18	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		133338
14-Dec-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	133364
14-Dec-18	CENTRAL SERVICES	EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£276.60	Supplies and Services	133323
14-Dec-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£280.99	Travel and Transport	133350
14-Dec-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£290.13	Supplies and Services	133375
14-Dec-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£300.00	Supplies and Services	133353
14-Dec-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£303.93	Supplies and Services	133322
14-Dec-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£341.25	Supplies and Services	133359
14-Dec-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	133348
14-Dec-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	133325
14-Dec-18	PUBLIC RIGHTS OF WAY	PROJECTS	R & M LANDSCAPING	£385.00	Supplies and Services	133354
14-Dec-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£436.85	Premises	133317
14-Dec-18	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£439.96	Supplies and Services	133320
14-Dec-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£458.10	Supplies and Services	133375
14-Dec-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£498.85	Supplies and Services	133375
14-Dec-18	FACILITATION FUND	TRAINING	STRAIGHT LINE NUTRITION LTD	£500.00	Supplies and Services	133319
14-Dec-18	ARCHAEOLOGY	MINOR WORKS	TAVISTOCK TASKFORCE CIC	£500.00	Supplies and Services	133330

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14-Dec-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	133380
14-Dec-18	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£576.00	Supplies and Services	133345
14-Dec-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£585.70	Premises	133311
14-Dec-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£650.00	Supplies and Services	133329
14-Dec-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£704.00	Premises	133340
14-Dec-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£917.51	Travel and Transport	133350
14-Dec-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,037.63	Employee Related	133339
14-Dec-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,090.42	Premises	133311
14-Dec-18	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND	J N BUILDING SERVICES LTD	£1,149.40	Premises	133316
14-Dec-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,375.00	Supplies and Services	133304
14-Dec-18	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£1,670.00	Supplies and Services	133321
14-Dec-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,685.00	Capital Expenditure	133366
14-Dec-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£1,766.39	Premises	133315
14-Dec-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	WEMCO LTD	£2,105.27	Premises	133326
14-Dec-18	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	133351
14-Dec-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£3,413.35	Supplies and Services	133304
14-Dec-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	J N BUILDING SERVICES LTD	£3,455.00	Premises	133318
14-Dec-18	PUBLIC RIGHTS OF WAY	PROJECTS	R & M LANDSCAPING	£8,395.00	Supplies and Services	133354
21-Dec-18	RANGER SERVICE	MOBILES	PROBRAND LTD	£2.00	Supplies and Services	133426
21-Dec-18	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	133414
21-Dec-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.36	Premises	133412
21-Dec-18	CENTRAL SERVICES	TYRES	SHB HIRE LTD	£8.80	Travel and Transport	133401
21-Dec-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.53	Premises	133413
21-Dec-18	EDUCATION SERVICE	SUBSCRIPTIONS AND	INSTITUTE FOR OUTDOOR LEARNING	£10.00	Supplies and Services	133389
21-Dec-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.52	Premises	133408
21-Dec-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133411
21-Dec-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133411
21-Dec-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133411
21-Dec-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133411
21-Dec-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133411
21-Dec-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.08	Supplies and Services	133411
21-Dec-18	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£15.16	Supplies and Services	133411
21-Dec-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£15.32	Supplies and Services	133411
21-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	MRS E M SPURRELL	£15.75	Supplies and Services	133427
21-Dec-18	RANGER SERVICE	VOLUNTEERS	GILMOUR, MR N & MRS J	£18.00	Supplies and Services	133392
21-Dec-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	133429
21-Dec-18	RANGER SERVICE	CONTRACT/SERVICES	SKYGUARD LTD	£20.00	Supplies and Services	133428
21-Dec-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£22.05	Employee Related	133435
21-Dec-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	133387
21-Dec-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.95	Supplies and Services	133411

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Dec-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£34.23	Premises	133409
21-Dec-18	CENTRAL SERVICES	HOSPITALITY	41-43 MADDOX STREET LIMITED	£41.67	Supplies and Services	133442
21-Dec-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£47.70	Employee Related	133435
21-Dec-18	HUMAN RESOURCES	TRAINING	ENTERPRISE RENT A CAR UK LTD	£48.06	Supplies and Services	133383
21-Dec-18	VISITOR MANAGEMENT AND	SERVICING & MAINTENANCE	SHB HIRE LTD	£49.92	Travel and Transport	133402
21-Dec-18	EDUCATION SERVICE	SUBSCRIPTIONS AND	INSTITUTE FOR OUTDOOR LEARNING	£62.00	Supplies and Services	133389
21-Dec-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£71.64	Premises	133405
21-Dec-18	VISITOR MANAGEMENT AND	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.88	Supplies and Services	133387
21-Dec-18	VISITOR MANAGEMENT AND	SERVICING & MAINTENANCE	SHB HIRE LTD	£76.58	Travel and Transport	133403
21-Dec-18	ARCHAEOLOGY	HOSPITALITY	SEASONED KITCHEN, THE	£78.00	Supplies and Services	133391
21-Dec-18	CENTRAL SERVICES	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£80.00	Supplies and Services	133390
21-Dec-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£81.90	Travel and Transport	133334
21-Dec-18	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	133398
21-Dec-18	MOOR THAN MEETS THE EYE	GRANT AID	MED THEATRE	£100.00	Supplies and Services	133436
21-Dec-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£106.65	Travel and Transport	133429
21-Dec-18	VISITOR MANAGEMENT AND	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£109.34	Premises	133425
21-Dec-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£121.14	Supplies and Services	133387
21-Dec-18	VISITOR CENTRES GENERAL	EQUIPMENT	BANNER GROUP LTD	£128.52	Supplies and Services	133415
21-Dec-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	133394
21-Dec-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£145.24	Travel and Transport	133429
21-Dec-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£145.88	Premises	133410
21-Dec-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£162.11	Supplies and Services	133411
21-Dec-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	133391
21-Dec-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£165.00	Supplies and Services	133422
21-Dec-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£179.80	Travel and Transport	133429
21-Dec-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£194.40	Supplies and Services	133376
21-Dec-18	HILL FARM PROJECT (PCF)	TRAINING	PRATENSIS COUNTRYSIDE SERVICES	£210.00	Supplies and Services	133379
21-Dec-18	HILL FARM PROJECT (PCF)	TRAINING	PRATENSIS COUNTRYSIDE SERVICES	£210.00	Supplies and Services	133378
21-Dec-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£210.74	Premises	133407
21-Dec-18	HILL FARM PROJECT (PCF)	TRAINING	CASTLE VETERINARY GROUP LTD	£216.00	Supplies and Services	133377
21-Dec-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	INTEGRATED WATER SERVICES LTD	£217.00	Supplies and Services	133397
21-Dec-18	DISCOVERING DARTMOORS	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£238.00	Supplies and Services	133416
21-Dec-18	CENTRAL SERVICES	HOSPITALITY	41-43 MADDOX STREET LIMITED	£250.00	Supplies and Services	133442
21-Dec-18	ARCHAEOLOGY	TRAINING	PRATENSIS COUNTRYSIDE SERVICES	£260.00	Supplies and Services	133379
21-Dec-18	RANGER SERVICE	VOLUNTEERS	SEASONED KITCHEN, THE	£260.00	Supplies and Services	133391
21-Dec-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£297.93	Premises	133430
21-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR FOREST PARISH COUNCIL	£322.40	Supplies and Services	133395
21-Dec-18	DISCOVERING DARTMOORS	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£330.60	Supplies and Services	133416
21-Dec-18	DISCOVERING DARTMOORS	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£344.00	Supplies and Services	133416
21-Dec-18	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£351.00	Supplies and Services	133417

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Dec-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£372.57	Premises	133384
21-Dec-18	DISCOVERING DARTMOORS	INTERPRETATION	SOUTH WEST COLOUR LABS LTD	£376.92	Supplies and Services	133416
21-Dec-18	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£407.00	Supplies and Services	133433
21-Dec-18	CENTRAL SERVICES	HOSPITALITY	BRIMPTS B & B	£410.00	Supplies and Services	133363
21-Dec-18	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	BRIGHTSEA PRINT GROUP	£414.00	Supplies and Services	133423
21-Dec-18	COMMUNICATIONS SERVICE	TRAINING	CAMBRIDGE PROFESSIONAL ACDMY LTD	£432.25	Supplies and Services	133393
21-Dec-18	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRES ASSOC. (INVOICES)	£488.70	Supplies and Services	133437
21-Dec-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£570.82	Premises	133406
21-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	BICKINGTON PARISH COUNCIL	£650.00	Supplies and Services	133440
21-Dec-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	5D SERVICE LTD	£725.00	Premises	133424
21-Dec-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£727.18	Travel and Transport	133429
21-Dec-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£762.80	Premises	133404
21-Dec-18	ACCESS TO OPEN LAND	CROW ACT	A W WEBBER CONTRACTORS LTD	£850.00	Supplies and Services	133396
21-Dec-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,101.92	Employee Related	133435
21-Dec-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,138.64	Employee Related	133435
21-Dec-18	FORWARD PLANNING AND	NATIONAL PARK MANAGEMENT	CHAPMAN, RICHARD	£1,400.00	Supplies and Services	133399
21-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	BLAZING TALES LTD	£1,441.25	Supplies and Services	133432
21-Dec-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£1,493.43	Supplies and Services	133441
21-Dec-18	FORWARD PLANNING AND	NATIONAL PARK MANAGEMENT	CHAPMAN, RICHARD	£2,000.00	Supplies and Services	133400
21-Dec-18	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND	RTPI (LONDON)	£2,472.00	Supplies and Services	133439
21-Dec-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£2,511.52	Supplies and Services	133441
21-Dec-18	RANGER SERVICE	CONTRACT/SERVICES	SKYGUARD LTD	£3,300.00	Supplies and Services	133428
21-Dec-18	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£3,433.18	Supplies and Services	133438
21-Dec-18	RANGER SERVICE	MOBILES	PROBRAND LTD	£3,989.81	Supplies and Services	133426
21-Dec-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	ASH FUTURES LTD	£4,225.00	Capital Expenditure	133385
21-Dec-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£4,805.27	Supplies and Services	133441
21-Dec-18	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£6,720.00	Supplies and Services	133386
21-Dec-18	LAND MANAGEMENT	PROJECTS	DENHAM PRODUCTIONS LTD	£8,000.00	Supplies and Services	133431
21-Dec-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RSPB	£9,000.00	Supplies and Services	133388