

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Oct-18	HUMAN RESOURCES	TRAINING	ADVANCED MEDIA ENGINEERING LTD	£1,200.00	Supplies and Services	132907
05-Oct-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,253.88	Employee Related	132915
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR FOREST PARISH COUNCIL	£2,901.60	Supplies and Services	132896
05-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£5.40	Travel and Transport	132916
05-Oct-18	HUMAN RESOURCES	TRAINING	DEVON CC TREASURER	£387.50	Supplies and Services	132913
05-Oct-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	132913
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	EXETER CITY COUNCIL	£750.00	Supplies and Services	132926
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	EXETER CITY COUNCIL	£28,700.00	Supplies and Services	132926
05-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£835.50	Supplies and Services	132902
05-Oct-18	CONSERVATION WORKS	TRAINING	FOCUS TRAINING SW LTD	£286.00	Supplies and Services	132895
05-Oct-18	CONSERVATION WORKS	TRAINING	FOCUS TRAINING SW LTD	£286.00	Supplies and Services	132895
05-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£57.48	Supplies and Services	132917
05-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£251.20	Supplies and Services	132917
05-Oct-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	132903
05-Oct-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	132903
05-Oct-18	CONSERVATION WORKS	VEHICLE LEASE	LEX AUTOLEASE LTD	£3,753.84	Travel and Transport	132920
05-Oct-18	RANGER SERVICE	VEHICLE LEASE	LEX AUTOLEASE LTD	£3,767.28	Travel and Transport	132920
05-Oct-18	RANGER SERVICE	VEHICLE LEASE	LEX AUTOLEASE LTD	£4,312.68	Travel and Transport	132920
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	LUSTLEIGH SOCIETY, THE	£686.20	Supplies and Services	132897
05-Oct-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132904
05-Oct-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132904
05-Oct-18	VISITOR MANAGEMENT AND	VISITOR SCHEMES	PARTRIDGE, MR G M	£850.00	Supplies and Services	132912
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£784.00	Supplies and Services	132908
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£1,186.25	Supplies and Services	132908
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£1,620.00	Supplies and Services	132908
05-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	PLUME OF FEATHERS	£50.00	Supplies and Services	132898
05-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	PLUME OF FEATHERS	£50.00	Supplies and Services	132898
05-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	PLUME OF FEATHERS	£50.00	Supplies and Services	132898
05-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	PLUME OF FEATHERS	£50.00	Supplies and Services	132898
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	POTS IMOGEN WOOD	£120.00	Supplies and Services	132906
05-Oct-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	R & M LANDSCAPING	£2,100.00	Supplies and Services	132900
05-Oct-18	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£920.00	Supplies and Services	132919
05-Oct-18	BIODIVERSITY	PROJECTS	RSPB	£5,000.00	Supplies and Services	132893
05-Oct-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£97.50	Supplies and Services	132910
05-Oct-18	VISITOR MANAGEMENT AND	GRANT AID	SIMPSON, MR SPWJ (AA)	£10,000.00	Supplies and Services	132573
05-Oct-18	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£219.15	Premises	132911
05-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	STONE, DR DAVID	£420.00	Supplies and Services	132909
05-Oct-18	FORWARD PLANNING AND	LOCAL PLAN	TRANSFORM RESEARCH CONSULTANCY	£1,800.00	Supplies and Services	132925
05-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TWO BLONDES WALKING LTD	£46.20	Supplies and Services	132918
05-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£307.20	Supplies and Services	132901
12-Oct-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	5D SERVICE LTD	£127.10	Premises	132954

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12-Oct-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	A1 EXTRACTION LIMITED	£50.00	Supplies and Services	132947
12-Oct-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	A1 EXTRACTION LIMITED	£210.00	Supplies and Services	132947
12-Oct-18	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	ACE OFFICE ENVIRONMENTS LTD	£27.26	Third Party Payments	132951
12-Oct-18	HUMAN RESOURCES	DSE & WORKSTATION	ACE OFFICE ENVIRONMENTS LTD	£108.55	Supplies and Services	132950
12-Oct-18	HUMAN RESOURCES	DSE & WORKSTATION	ACE OFFICE ENVIRONMENTS LTD	£430.00	Supplies and Services	132950
12-Oct-18	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	ACE OFFICE ENVIRONMENTS LTD	£457.75	Third Party Payments	132951
12-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BACKPACKER SHOP LTD, THE	£615.60	Supplies and Services	132948
12-Oct-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£200.00	Supplies and Services	132944
12-Oct-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£575.00	Supplies and Services	132944
12-Oct-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,965.00	Supplies and Services	132943
12-Oct-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.00	Supplies and Services	132894
12-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£420.00	Supplies and Services	132942
12-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£495.00	Supplies and Services	132942
12-Oct-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93306
12-Oct-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93307
12-Oct-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£930.00	Premises	132959
12-Oct-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£930.00	Premises	132959
12-Oct-18	EDUCATION SERVICE	TRAINING	DAVIES, BRIAN	£125.00	Supplies and Services	132932
12-Oct-18	NATURALLY HEALTHY	PROJECTS	DEVON CC TREASURER	£1,000.00	Supplies and Services	132927
12-Oct-18	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£623.20	Supplies and Services	132946
12-Oct-18	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£980.00	Supplies and Services	132946
12-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	EAST DART HOTEL, THE	£25.00	Supplies and Services	132961
12-Oct-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	GEORGE BEMMENT ASSOCIATES	£332.00	Capital Expenditure	132899
12-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£677.42	Supplies and Services	132934
12-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£337.50	Supplies and Services	132938
12-Oct-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	JAYNES AT PRINCETOWN	£30.00	Supplies and Services	132905
12-Oct-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	JAYNES AT PRINCETOWN	£30.00	Supplies and Services	132905
12-Oct-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	JAYNES AT PRINCETOWN	£52.50	Supplies and Services	132905
12-Oct-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£79.36	Premises	132930
12-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	NORTH DEVON+	£120.74	Supplies and Services	132945
12-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£329.00	Supplies and Services	132936
12-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£526.40	Supplies and Services	132935
12-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,903.24	Supplies and Services	132939
12-Oct-18	DISCOVERING DARTMOORS	ACCESS FOR THE DISABLED	PARC SIGNS LTD	£115.00	Premises	132960
12-Oct-18	DISCOVERING DARTMOORS	ACCESS FOR THE DISABLED	PARC SIGNS LTD	£187.50	Premises	132960
12-Oct-18	DISCOVERING DARTMOORS	ACCESS FOR THE DISABLED	PARC SIGNS LTD	£659.08	Premises	132960
12-Oct-18	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		132962
12-Oct-18	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		132962
12-Oct-18	WOODLAND AND TREES	ESTATE WORKS	RADMORE & TUCKER LTD	£271.32	Supplies and Services	132933
12-Oct-18	WOODLAND AND TREES	ESTATE WORKS	RADMORE & TUCKER LTD	£426.36	Supplies and Services	132933
12-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	RIDGERS, COLIN	£12.60	Travel and Transport	132931

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12-Oct-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	ROBINSON WHITE PARTNERSHIP LTD	£1,850.00	Supplies and Services	132941
12-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	SHB HIRE LTD	£42.50	Supplies and Services	132953
12-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	SHB HIRE LTD	£403.75	Supplies and Services	132953
12-Oct-18	FORWARD PLANNING AND	PARTNERSHIP CONTRIBUTIONS	SOMERSET COUNTY COUNCIL	£65,000.00	Supplies and Services	132949
12-Oct-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	132928
12-Oct-18	CENTRAL CORE	TRAINING	THE HEATHER TRUST	£50.00	Supplies and Services	132952
12-Oct-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£2,095.76	Supplies and Services	132958
19-Oct-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	132969
19-Oct-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£48.73	Travel and Transport	132969
19-Oct-18	ARCHAEOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£49.03	Travel and Transport	132969
19-Oct-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.05	Travel and Transport	132969
19-Oct-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£109.54	Travel and Transport	132969
19-Oct-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£158.11	Travel and Transport	132969
19-Oct-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£804.23	Travel and Transport	132969
19-Oct-18	VISITOR MANAGEMENT AND	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£5,000.00	Supplies and Services	132993
19-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£525.00	Supplies and Services	133009
19-Oct-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£30.24	Supplies and Services	132974
19-Oct-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£84.00	Supplies and Services	132973
19-Oct-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£89.50	Supplies and Services	132972
19-Oct-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£161.10	Supplies and Services	132971
19-Oct-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£201.60	Supplies and Services	132970
19-Oct-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£100.00	Supplies and Services	133016
19-Oct-18	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	BRIGHTSEA PRINT GROUP	£426.00	Supplies and Services	133017
19-Oct-18	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£253.50	Supplies and Services	132987
19-Oct-18	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£13,717.81	Capital Expenditure	132963
19-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£14.00	Supplies and Services	132979
19-Oct-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£77.00	Supplies and Services	132980
19-Oct-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£100.00	Supplies and Services	132981
19-Oct-18	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£564.13	Supplies and Services	133019
19-Oct-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£1,415.00	Supplies and Services	133004
19-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£8.10	Travel and Transport	132986
19-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£10.20	Premises	132976
19-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£42.80	Premises	132976
19-Oct-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£114.27	Premises	132964
19-Oct-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£32.43	Supplies and Services	132992
19-Oct-18	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	FAR POST DESIGN LTD	£22,477.50	Capital Expenditure	133021
19-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£31.95	Travel and Transport	132996
19-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£107.90	Supplies and Services	132989
19-Oct-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	GLENCOE RADON GAS CENTRE LIMITED	£1,650.00	Premises	133015
19-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£886.50	Supplies and Services	133010
19-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.71	Premises	132966

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19-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£21.81	Premises	132966
19-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£123.50	Premises	132966
19-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£188.50	Premises	132966
19-Oct-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£300.00	Premises	132967
19-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£585.70	Premises	132966
19-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,090.42	Premises	132966
19-Oct-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.45	Travel and Transport	132997
19-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	JHB (UK) LTD	£425.00	Supplies and Services	133000
19-Oct-18	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	KELLY, MARCEL	£35.00	Supplies and Services	133012
19-Oct-18	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£3.23	Supplies and Services	132990
19-Oct-18	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	LYRECO UK LTD	£3.71	Supplies and Services	132990
19-Oct-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£82.76	Supplies and Services	132990
19-Oct-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£86.24	Supplies and Services	132990
19-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£7.20	Supplies and Services	132995
19-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£30.00	Supplies and Services	132995
19-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£300.00	Supplies and Services	132995
19-Oct-18	DEVELOPMENT CONTROL	PLANNING FEES	MR N FRIEND	£206.00		133005
19-Oct-18	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£140.00	Third Party Payments	132965
19-Oct-18	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£3,000.00	Capital Expenditure	132991
19-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£11.00	Supplies and Services	132937
19-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£153.50	Supplies and Services	132937
19-Oct-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	PAPERWORK UK	£80.00	Supplies and Services	132977
19-Oct-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	PAPERWORK UK	£282.00	Supplies and Services	132977
19-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£83.20	Supplies and Services	133007
19-Oct-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	RAW ENERGY (SW) LTD	£4,442.00	Premises	132994
19-Oct-18	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£63.00	Supplies and Services	132975
19-Oct-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	132978
19-Oct-18	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£92.00	Travel and Transport	132985
19-Oct-18	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£2,250.00	Supplies and Services	132968
19-Oct-18	HUMAN RESOURCES	TRAINING	TOZERS LLP	£40.00	Supplies and Services	132998
19-Oct-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.00	Supplies and Services	132983
19-Oct-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£95.60	Supplies and Services	132984
19-Oct-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£202.12	Supplies and Services	132982
19-Oct-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£219.53	Supplies and Services	132982
19-Oct-18	FORWARD PLANNING AND	GRANT AID	WALKHAMPTON PAROCHIAL CHURCH COUNCIL	£1,264.00	Supplies and Services	133013
19-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	WALTERS J	£60.00	Supplies and Services	133006
26-Oct-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£14.00	Supplies and Services	133036
26-Oct-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£18.00	Supplies and Services	133036
26-Oct-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£35.64	Supplies and Services	133036
26-Oct-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	133035
26-Oct-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	ALWAYS CLEANSING LTD	£218.00	Premises	133049

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26-Oct-18	VISITOR CENTRES GENERAL	ELECTRICITY	ARQIVA LTD	£91.25	Premises	133028
26-Oct-18	RANGER SERVICE	ELECTRICITY	ARQIVA LTD	£273.75	Premises	133028
26-Oct-18	VISITOR CENTRES GENERAL	RADIO LICENCE	ARQIVA LTD	£843.25	Supplies and Services	133028
26-Oct-18	RANGER SERVICE	RADIO LICENCE	ARQIVA LTD	£2,529.75	Supplies and Services	133028
26-Oct-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BH & CS VALLANCE	£500.00	Supplies and Services	133081
26-Oct-18	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£5,505.00	Supplies and Services	133053
26-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	BOOKBUILD	£185.00	Supplies and Services	133051
26-Oct-18	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£351.00	Supplies and Services	133020
26-Oct-18	HILL FARM PROJECT (PCF)	HOSPITALITY	BRIMPTS FARM	£120.00	Supplies and Services	133079
26-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	BRIMPTS FARM	£200.00	Supplies and Services	133079
26-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£144.00	Supplies and Services	133086
26-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£702.00	Supplies and Services	133086
26-Oct-18	RANGER SERVICE	TRAINING	COUNTRYSIDE MANAGEMENT ASSOC.	£100.00	Supplies and Services	133018
26-Oct-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£50.58	Supplies and Services	133034
26-Oct-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£498.85	Supplies and Services	133034
26-Oct-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	DB HEATING LTD	£163.65	Premises	133078
26-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£18.00	Travel and Transport	133077
26-Oct-18	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£54.78	Travel and Transport	132940
26-Oct-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	EVERETT	£325.00	Supplies and Services	133085
26-Oct-18	HUMAN RESOURCES	OFFICER PUBLIC TRANSPORT	EXMOOR NATIONAL PARK AUTHORITY	£100.65	Travel and Transport	133029
26-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£29.70	Travel and Transport	133071
26-Oct-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	133032
26-Oct-18	VISITOR MANAGEMENT AND	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£145.76	Supplies and Services	133032
26-Oct-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	133032
26-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£1,920.00	Supplies and Services	133069
26-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	H.P GIBSON & SONS LTD	£272.44	Supplies and Services	133008
26-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£11.70	Travel and Transport	133074
26-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£15.75	Travel and Transport	133074
26-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£21.60	Travel and Transport	133073
26-Oct-18	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£500.00	Supplies and Services	133070
26-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£22.50	Travel and Transport	133072
26-Oct-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£6.81	Premises	133038
26-Oct-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.29	Premises	133048
26-Oct-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.80	Premises	133040
26-Oct-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£30.78	Premises	133047
26-Oct-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£32.18	Premises	133043
26-Oct-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£43.81	Premises	133044
26-Oct-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£67.19	Premises	133045
26-Oct-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£94.36	Premises	133030
26-Oct-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£147.26	Premises	133042
26-Oct-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£172.64	Premises	133041

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Oct-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£290.21	Premises	133039
26-Oct-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£517.60	Premises	133046
26-Oct-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£320.00	Supplies and Services	133031
26-Oct-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£320.00	Supplies and Services	133037
26-Oct-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£320.00	Supplies and Services	133031
26-Oct-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£480.00	Supplies and Services	133037
26-Oct-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	133083
26-Oct-18	VISITOR MANAGEMENT AND	MAINTENANCE	MOLE VALLEY FARMERS LTD	£14.70	Supplies and Services	133068
26-Oct-18	VISITOR MANAGEMENT AND	MAINTENANCE	MOLE VALLEY FARMERS LTD	£211.09	Supplies and Services	133067
26-Oct-18	FORWARD PLANNING AND	GRANT AID	NORTH BOVEY CONSERVATION GROUP	£119.50	Supplies and Services	133066
26-Oct-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£168.30	Supplies and Services	133011
26-Oct-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£585.76	Supplies and Services	133087
26-Oct-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	QUINEY	£540.00	Supplies and Services	133084
26-Oct-18	HUMAN RESOURCES	TRAINING	RCES (UK)LTD	£245.00	Supplies and Services	133052
26-Oct-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£233.97	Travel and Transport	133080
26-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	TOOKEY,MATT	£22.50	Travel and Transport	133075
26-Oct-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£750.00	Supplies and Services	133027
26-Oct-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	TRUSTEES OF MRS EJ ALLERFELDT	£500.00	Supplies and Services	133082
26-Oct-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£7.20	Travel and Transport	133076
26-Oct-18	HUMAN RESOURCES	TRAINING	WEIGHTMANS LLP	£150.00	Supplies and Services	133022
26-Oct-18	PUBLIC RIGHTS OF WAY	FLOOD REPAIRS	WHITE WOOD MANAGEMENT	£939.13	Supplies and Services	133050
26-Oct-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£30.00	Supplies and Services	133023
26-Oct-18	MOOR THAN MEETS THE EYE	PROJECTS	WILLIAMSON, ANDY T/A BIG BUZZARD	£280.00	Supplies and Services	133033
26-Oct-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£69.10	Supplies and Services	133024
26-Oct-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£243.12	Supplies and Services	133025
26-Oct-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£631.45	Supplies and Services	133026