

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	DLP (PLANNING)LTD	£0.50	Supplies and Services	131430
02-Mar-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.04	Premises	131491
02-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£8.34	Supplies and Services	131526
02-Mar-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.06	Premises	131487
02-Mar-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.70	Premises	131489
02-Mar-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.68	Premises	131490
02-Mar-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.86	Premises	131488
02-Mar-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£31.80	Supplies and Services	131465
02-Mar-18	COMMUNICATIONS SERVICE	VISITOR BEHAVIOUR CAMPAIGN	BRIGHTSEA PRINT GROUP	£48.00	Supplies and Services	131503
02-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	BRANFIELD, MR LC	£50.00	Supplies and Services	131541
02-Mar-18	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	BRIGHTSEA PRINT GROUP	£55.00	Supplies and Services	131501
02-Mar-18	COMMUNICATIONS SERVICE	VISITOR BEHAVIOUR CAMPAIGN	BRIGHTSEA PRINT GROUP	£70.00	Supplies and Services	131502
02-Mar-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£76.65	Premises	131482
02-Mar-18	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£97.50	Supplies and Services	131493
02-Mar-18	HILL FARM PROJECT (PCF)	HOSPITALITY	TWO BRIDGES HOTEL, THE	£145.83	Supplies and Services	131526
02-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£145.83	Supplies and Services	131526
02-Mar-18	VISITOR CENTRES GENERAL	TRAINING	ASSOC.FOR CULTURAL ENTERPRISES	£150.00	Supplies and Services	131474
02-Mar-18	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£165.00	Third Party Payments	131504
02-Mar-18	NATURALLY HEALTHY	PROJECTS	SEASONED KITCHEN, THE	£175.50	Supplies and Services	131506
02-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£186.30	Supplies and Services	131468
02-Mar-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£252.12	Premises	131486
02-Mar-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£334.33	Premises	131485
02-Mar-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£342.07	Premises	131483
02-Mar-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	STUDIO SCREENPRINT LTD	£350.00	Supplies and Services	131499
02-Mar-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£425.27	Premises	131467
02-Mar-18	COMMUNICATIONS SERVICE	VISITOR BEHAVIOUR CAMPAIGN	BRIGHTSEA PRINT GROUP	£504.00	Supplies and Services	131502
02-Mar-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£539.83	Premises	131484
02-Mar-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	STUDIO SCREENPRINT LTD	£600.00	Supplies and Services	131499
02-Mar-18	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	131529
02-Mar-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£916.16	Premises	131481
02-Mar-18	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£1,792.50	Supplies and Services	131521
02-Mar-18	VISITOR MANAGEMENT AND	VISITOR SCHEMES	BELSTONE FARM & GARDEN SERVICES	£1,800.00	Supplies and Services	131469
02-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	DLP (PLANNING)LTD	£1,867.60	Supplies and Services	131430
02-Mar-18	VISITOR MANAGEMENT AND	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,433.00	Premises	131528
02-Mar-18	FORWARD PLANNING AND	PARTNERSHIP CONTRIBUTIONS	DEVON COMMUNITIES TOGETHER	£3,000.00	Supplies and Services	131505
02-Mar-18	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£3,088.80	Supplies and Services	131500
02-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	DLP (PLANNING)LTD	£4,150.00	Supplies and Services	131430
02-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	DLP (PLANNING)LTD	£5,187.50	Supplies and Services	131430
02-Mar-18	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£11,537.82	Supplies and Services	131500
09-Mar-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	-£42.99	Travel and Transport	93277

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
09-Mar-18	MOOR THAN MEETS THE EYE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.42	Supplies and Services	131471
09-Mar-18	CONSERVATION WORKS	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.56	Supplies and Services	131471
09-Mar-18	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£3.05	Supplies and Services	131471
09-Mar-18	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£5.10	Supplies and Services	131471
09-Mar-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SWINFEN, BARBARA	£5.40	Travel and Transport	131575
09-Mar-18	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£10.50	Supplies and Services	131535
09-Mar-18	BIODIVERSITY	HAND TOOLS	REEDY SUPPLIES LTD	£10.92	Supplies and Services	131509
09-Mar-18	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131471
09-Mar-18	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131471
09-Mar-18	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131471
09-Mar-18	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131471
09-Mar-18	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131471
09-Mar-18	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131471
09-Mar-18	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131471
09-Mar-18	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131471
09-Mar-18	VISITOR MANAGEMENT AND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	131471
09-Mar-18	WOODLAND AND TREES	ESTATE WORKS	RADMORE & TUCKER LTD	£12.92	Supplies and Services	131547
09-Mar-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SWINFEN, BARBARA	£18.00	Travel and Transport	131575
09-Mar-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	131479
09-Mar-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£20.00	Supplies and Services	131542
09-Mar-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	DEMON INTERNATIONAL LTD	£21.72	Supplies and Services	131511
09-Mar-18	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	131471
09-Mar-18	SUSTAINABLE TOURISM &	HOSPITALITY	SEASONED KITCHEN, THE	£26.00	Supplies and Services	131555
09-Mar-18	BIODIVERSITY	HAND TOOLS	REEDY SUPPLIES LTD	£26.91	Supplies and Services	131509
09-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	EAGLE PLANT HIRE	£30.00	Supplies and Services	131476
09-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	EAGLE PLANT HIRE	£30.00	Supplies and Services	131476
09-Mar-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SWINFEN, BARBARA	£30.60	Travel and Transport	131575
09-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	MUDGE	£50.00	Supplies and Services	131554
09-Mar-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£52.04	Travel and Transport	131479
09-Mar-18	NATURALLY HEALTHY	PROJECTS	BUCKFASTLEIGH TOWN HALL & INST.	£60.00	Supplies and Services	131556
09-Mar-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.35	Travel and Transport	131479
09-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	131536
09-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.85	Travel and Transport	131537
09-Mar-18	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED	JNG SURVEYS LTD	£75.00	Premises	131514
09-Mar-18	SUSTAINABLE TOURISM &	HOSPITALITY	SEASONED KITCHEN, THE	£97.50	Supplies and Services	131555
09-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£110.00	Supplies and Services	131515
09-Mar-18	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	INDUSTRIAL MEDICAL & SAFETY SERV	£114.75	Third Party Payments	131573
09-Mar-18	ARCHAEOLOGY	MINOR WORKS	GEORGE BEMMENT ASSOCIATES	£115.00	Supplies and Services	131553
09-Mar-18	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	131471
09-Mar-18	NATURALLY HEALTHY	PROJECTS	BABCOCK LDP LLP	£140.00	Supplies and Services	131477

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
09-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£143.06	Supplies and Services	131510
09-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	JNG SURVEYS LTD	£150.00	Premises	131514
09-Mar-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	DEMON INTERNATIONAL LTD	£150.00	Supplies and Services	131511
09-Mar-18	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	131535
09-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£151.47	Supplies and Services	131552
09-Mar-18	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£174.54	Supplies and Services	131472
09-Mar-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	JETTADRAIN LTD	£175.00	Premises	131507
09-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£186.30	Supplies and Services	131522
09-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	WEST DEVON FIRE PROTECTION	£200.00	Premises	131577
09-Mar-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	JNG SURVEYS LTD	£225.00	Premises	131514
09-Mar-18	WOODLAND AND TREES	ESTATE WORKS	RADMORE & TUCKER LTD	£250.00	Supplies and Services	131547
09-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£250.00	Supplies and Services	131515
09-Mar-18	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£254.80	Supplies and Services	131472
09-Mar-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£262.50	Supplies and Services	131543
09-Mar-18	RANGER SERVICE	TYRES	SHB HIRE LTD	£264.50	Travel and Transport	131532
09-Mar-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	BEECHWOOD B&B (A & L LLOYD)	£280.00	Supplies and Services	131596
09-Mar-18	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£284.76	Travel and Transport	131538
09-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMASONRY	£300.00	Supplies and Services	131545
09-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£300.00	Supplies and Services	131515
09-Mar-18	WOODLAND AND TREES	ESTATE WORKS	RADMORE & TUCKER LTD	£310.08	Supplies and Services	131547
09-Mar-18	VISITOR MANAGEMENT AND	ADDITIONAL WORKS	SHB HIRE LTD	£328.67	Travel and Transport	131533
09-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	EAGLE PLANT HIRE	£356.80	Supplies and Services	131476
09-Mar-18	WOODLAND AND TREES	ESTATE WORKS	RADMORE & TUCKER LTD	£374.68	Supplies and Services	131547
09-Mar-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£387.99	Travel and Transport	131479
09-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£390.96	Supplies and Services	131576
09-Mar-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COMBESTONE FARM (INGRAM)	£500.00	Supplies and Services	131598
09-Mar-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BICKELL, RSJ & DJ	£500.00	Supplies and Services	131597
09-Mar-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	WEMCO LTD	£560.98	Premises	131508
09-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£600.00	Supplies and Services	131498
09-Mar-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£645.68	Travel and Transport	131479
09-Mar-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	131534
09-Mar-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	£767.68	Supplies and Services	131492
09-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£787.20	Supplies and Services	131516
09-Mar-18	SUSTAINABLE TOURISM &	GRANT AID	PEAK DISTRICT NPA	£2,500.00	Supplies and Services	131527
09-Mar-18	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£3,189.19	Third Party Payments	131512
09-Mar-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£3,500.00	Supplies and Services	131513
09-Mar-18	VISITOR MANAGEMENT AND	MOBILE VENDING	DUCHY OF CORNWALL OFFICE (LISK)	£4,178.25		131546
09-Mar-18	SUSTAINABLE TOURISM &	GRANT AID	PEAK DISTRICT NPA	£5,000.00	Supplies and Services	131527
09-Mar-18	CENTRAL SERVICES	TELEPHONE RENTAL	DEVON CC TREASURER	£5,835.19	Supplies and Services	131475
16-Mar-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93278

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
16-Mar-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£25.80	Supplies and Services	131601
16-Mar-18	MOOR THAN MEETS THE EYE	PROJECTS	WILD WORK	£6.00	Supplies and Services	131520
16-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£6.20	Supplies and Services	131635
16-Mar-18	BIODIVERSITY	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£7.90	Supplies and Services	131550
16-Mar-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£9.40	Premises	131574
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	131574
16-Mar-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£12.98	Supplies and Services	131621
16-Mar-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£18.00	Supplies and Services	131565
16-Mar-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£18.14	Supplies and Services	131619
16-Mar-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.60	Premises	131574
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	131574
16-Mar-18	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£23.40	Supplies and Services	131550
16-Mar-18	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£23.40	Supplies and Services	131550
16-Mar-18	BIODIVERSITY	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£23.70	Supplies and Services	131550
16-Mar-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£25.00	Premises	131616
16-Mar-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£25.00	Premises	131616
16-Mar-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	131595
16-Mar-18	BIODIVERSITY	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£31.58	Supplies and Services	131550
16-Mar-18	INFORMATION TECHNOLOGY	PC REPLACEMENT	DELL CORPORATION LTD	£31.82	Supplies and Services	131584
16-Mar-18	BIODIVERSITY	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£33.00	Supplies and Services	131550
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£42.80	Premises	131581
16-Mar-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£44.18	Third Party Payments	131605
16-Mar-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£48.25	Supplies and Services	131621
16-Mar-18	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£50.96	Supplies and Services	131550
16-Mar-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£52.50	Supplies and Services	131579
16-Mar-18	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£53.27	Travel and Transport	131595
16-Mar-18	VISITOR MANAGEMENT AND	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£61.74	Premises	131628
16-Mar-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWIN TUCKER & SONS LTD	£66.50	Supplies and Services	131585
16-Mar-18	BIODIVERSITY	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£71.70	Supplies and Services	131550
16-Mar-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£71.99	Supplies and Services	131601
16-Mar-18	RANGER SERVICE	VOLUNTEERS	REEDY SUPPLIES LTD	£74.25	Supplies and Services	131551
16-Mar-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	131586
16-Mar-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£75.00	Supplies and Services	131563
16-Mar-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	131586
16-Mar-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	131586
16-Mar-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£75.00	Supplies and Services	131586
16-Mar-18	CENTRAL CORE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£80.00	Travel and Transport	131608
16-Mar-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.50	Supplies and Services	131564
16-Mar-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£80.50	Supplies and Services	131566
16-Mar-18	RANGER SERVICE	HAND TOOLS	REEDY SUPPLIES LTD	£83.46	Supplies and Services	131551

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
16-Mar-18	INFORMATION TECHNOLOGY	PC REPLACEMENT	DELL CORPORATION LTD	£89.00	Supplies and Services	131584
16-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£98.00	Supplies and Services	131637
16-Mar-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£99.01	Travel and Transport	131595
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£100.00	Premises	131616
16-Mar-18	RANGER SERVICE	HAND TOOLS	REEDY SUPPLIES LTD	£100.20	Supplies and Services	131551
16-Mar-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£101.97	Supplies and Services	131579
16-Mar-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	131530
16-Mar-18	NATURALLY HEALTHY	PROJECTS	EAST STREET KITCHEN	£108.00	Supplies and Services	131623
16-Mar-18	MOOR THAN MEETS THE EYE	PROJECTS	WILD WORK	£109.00	Supplies and Services	131520
16-Mar-18	BIODIVERSITY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	131588
16-Mar-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£116.27	Supplies and Services	131579
16-Mar-18	RANGER SERVICE	HAND TOOLS	REEDY SUPPLIES LTD	£119.76	Supplies and Services	131551
16-Mar-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£120.00	Supplies and Services	131561
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£120.00	Premises	131616
16-Mar-18	BIODIVERSITY	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£125.00	Supplies and Services	131587
16-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	131611
16-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	POS ENTERPRISES LTD	£137.70	Supplies and Services	131627
16-Mar-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£140.00	Supplies and Services	131586
16-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£145.35	Supplies and Services	131613
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£150.00	Premises	131616
16-Mar-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£150.00	Supplies and Services	131586
16-Mar-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£150.00	Supplies and Services	131586
16-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	WILLCOCKS CR & CO LIMITED	£153.25	Travel and Transport	131583
16-Mar-18	VISITOR MANAGEMENT AND	VISITOR SCHEMES	BRIGHTSEA PRINT GROUP	£154.00	Supplies and Services	131562
16-Mar-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£154.25	Travel and Transport	131595
16-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£159.89	Supplies and Services	131614
16-Mar-18	BIODIVERSITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£179.00	Supplies and Services	131549
16-Mar-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£181.31	Supplies and Services	131622
16-Mar-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	5D GROUP (UK) LTD	£181.55	Premises	131568
16-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£186.30	Supplies and Services	131607
16-Mar-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	131530
16-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£199.80	Supplies and Services	131618
16-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£205.20	Supplies and Services	131592
16-Mar-18	COMMUNICATIONS SERVICE	VISITOR BEHAVIOUR CAMPAIGN	BRIGHTSEA PRINT GROUP	£233.00	Supplies and Services	131560
16-Mar-18	CENTRAL CORE	NPUK COSTS	NATIONAL PARKS UK LTD	£236.66	Supplies and Services	131625
16-Mar-18	COMMUNICATIONS SERVICE	TRAINING	DAN SLEE C2 LTD	£255.00	Supplies and Services	131610
16-Mar-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£277.88	Travel and Transport	131595
16-Mar-18	HUMAN RESOURCES	HEALTH AND SAFETY	LESLEY HARPER NUTRITION	£300.00	Supplies and Services	131609
16-Mar-18	COMMUNICATIONS SERVICE	PROMOTION	CAROLE GROUP LTD	£330.00	Supplies and Services	131578
16-Mar-18	COMMUNICATIONS SERVICE	PROMOTION	CAROLE GROUP LTD	£330.00	Supplies and Services	131578

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
16-Mar-18	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£337.50	Supplies and Services	131593
16-Mar-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	131530
16-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	WILLCOCKS CR & CO LIMITED	£442.57	Travel and Transport	131583
16-Mar-18	HUMAN RESOURCES	TRAINING	STEPHEN LLOYD TRAINING	£450.00	Supplies and Services	131582
16-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£458.64	Supplies and Services	131634
16-Mar-18	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£459.25	Premises	131633
16-Mar-18	RANGER SERVICE	VOLUNTEERS	PROTECTIVE WEAR SUPPLIES LTD	£492.50	Supplies and Services	131550
16-Mar-18	RANGER SERVICE	VOLUNTEERS	PROTECTIVE WEAR SUPPLIES LTD	£492.50	Supplies and Services	131550
16-Mar-18	RANGER SERVICE	VOLUNTEERS	PROTECTIVE WEAR SUPPLIES LTD	£492.50	Supplies and Services	131550
16-Mar-18	RANGER SERVICE	VOLUNTEERS	PROTECTIVE WEAR SUPPLIES LTD	£492.50	Supplies and Services	131550
16-Mar-18	RANGER SERVICE	VOLUNTEERS	PROTECTIVE WEAR SUPPLIES LTD	£492.50	Supplies and Services	131550
16-Mar-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£499.08	Supplies and Services	131601
16-Mar-18	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£500.00	Supplies and Services	131589
16-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	DEVON CC TREASURER	£510.00	Supplies and Services	131557
16-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	EDWARD HITCHEN ASSOCIATES LTD	£540.00	Supplies and Services	131606
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	131574
16-Mar-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	131567
16-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£560.00	Supplies and Services	131612
16-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£578.40	Supplies and Services	131524
16-Mar-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	HOLMES, ANGELA	£600.00	Supplies and Services	131600
16-Mar-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£661.29	Travel and Transport	131595
16-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£675.95	Supplies and Services	131525
16-Mar-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131591
16-Mar-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£682.00	Premises	131591
16-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£777.82	Supplies and Services	131524
16-Mar-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	WESTCOUNTRY MAINT.SERVICES LTD	£800.00	Premises	131531
16-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£903.04	Supplies and Services	131635
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	131574
16-Mar-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DAVID WILSON PARTNERSHIP LTD	£1,125.00	Supplies and Services	131620
16-Mar-18	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£1,195.00	Supplies and Services	131615
16-Mar-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	PRESTIGE PROFESSIONAL CLEANING	£1,395.00	Premises	131590
16-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£1,444.00	Supplies and Services	131636
16-Mar-18	FORWARD PLANNING AND	TEMPORARY EMPLOYMENT	EXMOOR NATIONAL PARK AUTHORITY	£1,772.00	Employee Related	131569
16-Mar-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	£2,010.40	Supplies and Services	131523
16-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	POS ENTERPRISES LTD	£2,160.00	Supplies and Services	131627
16-Mar-18	MOOR THAN MEETS THE EYE	PROJECTS	EDWARD HITCHEN ASSOCIATES LTD	£2,160.00	Supplies and Services	131606
16-Mar-18	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£2,215.82	Supplies and Services	131580
16-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	THREE DRAGONS (LC) LTD	£2,500.00	Supplies and Services	131602
16-Mar-18	ARCHAEOLOGY	CONTRACT/SERVICES	DEVON CC TREASURER	£2,854.68	Supplies and Services	131558
16-Mar-18	ACCESS TO OPEN LAND	CROW ACT	EDWARD HITCHEN ASSOCIATES LTD	£2,916.00	Supplies and Services	131594

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
16-Mar-18	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,951.75	Third Party Payments	131626
16-Mar-18	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£4,341.00	Supplies and Services	131599
16-Mar-18	MOOR THAN MEETS THE EYE	PROJECTS	RESOURCES FOR CHANGE LTD	£7,617.50	Supplies and Services	131617
16-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	THREE DRAGONS (LC) LTD	£8,988.00	Supplies and Services	131630
23-Mar-18	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	-£0.84	Supplies and Services	131659
23-Mar-18	ACCESS TO OPEN LAND	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.21	Supplies and Services	131659
23-Mar-18	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.21	Supplies and Services	131659
23-Mar-18	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.67	Supplies and Services	131659
23-Mar-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£1.30	Third Party Payments	131661
23-Mar-18	MOOR THAN MEETS THE EYE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£5.58	Supplies and Services	131659
23-Mar-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£6.36	Premises	131651
23-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£6.68	Supplies and Services	131655
23-Mar-18	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£7.33	Supplies and Services	131659
23-Mar-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.41	Premises	131647
23-Mar-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.67	Premises	131649
23-Mar-18	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131659
23-Mar-18	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131659
23-Mar-18	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131659
23-Mar-18	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131659
23-Mar-18	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131659
23-Mar-18	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131659
23-Mar-18	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131659
23-Mar-18	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	131659
23-Mar-18	VISITOR MANAGEMENT AND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	131659
23-Mar-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£15.00	Supplies and Services	131673
23-Mar-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.44	Premises	131650
23-Mar-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.38	Premises	131648
23-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	LIBRARIES UNLIMITED	£20.25	Supplies and Services	131638
23-Mar-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	131639
23-Mar-18	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	131659
23-Mar-18	HILL FARM PROJECT (PCF)	HOSPITALITY	FOX TOR CAFE & BUNK HOUSE	£26.67	Supplies and Services	131672
23-Mar-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	131675
23-Mar-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£37.50	Supplies and Services	131674
23-Mar-18	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£47.34	Employee Related	131654
23-Mar-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£54.28	Premises	131642
23-Mar-18	INFORMATION TECHNOLOGY	WEBSITE	NATIONAL PARKS UK LTD	£60.00	Supplies and Services	131624
23-Mar-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.25	Travel and Transport	131675
23-Mar-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£77.00	Supplies and Services	131679
23-Mar-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	RESTORE AND MORE SW	£80.00	Premises	131657
23-Mar-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	RESTORE AND MORE SW	£95.00	Premises	131657

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Mar-18	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	131659
23-Mar-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	DOORCARE SOUTH WEST LTD	£135.60	Premises	131662
23-Mar-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£227.72	Premises	131646
23-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£234.96	Supplies and Services	131655
23-Mar-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£270.95	Travel and Transport	131675
23-Mar-18	ARCHAEOLOGY	EVENTS EXPENDITURE	SEASONED KITCHEN, THE	£280.00	Supplies and Services	131665
23-Mar-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	RESTORE AND MORE SW	£285.00	Premises	131657
23-Mar-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£315.26	Premises	131643
23-Mar-18	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£391.00	Supplies and Services	131658
23-Mar-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£407.75	Premises	131645
23-Mar-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£448.12	Premises	131631
23-Mar-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WALKHAMPTON TRUSTEES	£500.00	Supplies and Services	131668
23-Mar-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COLE, MESSRS NH & MJ	£500.00	Supplies and Services	131669
23-Mar-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	FURZIEMEAD FARMS	£500.00	Supplies and Services	131670
23-Mar-18	BIODIVERSITY	GRANT AID	HARROD, DR TR	£500.00	Supplies and Services	131640
23-Mar-18	ACCESS TO OPEN LAND	CROW ACT	EDWARD HITCHEN ASSOCIATES LTD	£540.00	Supplies and Services	131652
23-Mar-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£558.54	Premises	131644
23-Mar-18	ARCHAEOLOGY	TRAINING	DEVON CC TREASURER	£709.15	Supplies and Services	131671
23-Mar-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£772.59	Premises	131641
23-Mar-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£898.45	Travel and Transport	131675
23-Mar-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£1,460.00	Supplies and Services	131667
23-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	EDWARD HITCHEN ASSOCIATES LTD	£1,620.00	Supplies and Services	131652
23-Mar-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	WESTCOUNTRY MAINT.SERVICES LTD	£1,695.00	Premises	131603
23-Mar-18	MOOR THAN MEETS THE EYE	PROJECTS	THROWLEIGH ARCHIVE	£2,000.00	Supplies and Services	131678
23-Mar-18	DEVELOPMENT CONTROL	CONSULTANCY HIRE	AMEC FOSTER WHEELER E+I UK LTD	£5,159.74	Supplies and Services	131666
23-Mar-18	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£5,500.00	Third Party Payments	131663
23-Mar-18	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND	WESTCOUNTRY MAINT.SERVICES LTD	£10,068.00	Premises	131603
29-Mar-18	VISITOR CENTRES GENERAL	VISITOR SURVEY	PROF R J SUMMERFIELD	£1.30	Supplies and Services	131734
29-Mar-18	VISITOR CENTRES GENERAL	VISITOR SURVEY	PROF R J SUMMERFIELD	£4.76	Supplies and Services	131734
29-Mar-18	VISITOR CENTRES GENERAL	VISITOR SURVEY	PROF R J SUMMERFIELD	£8.55	Supplies and Services	131734
29-Mar-18	VISITOR CENTRES GENERAL	VISITOR SURVEY	PROF R J SUMMERFIELD	£10.80	Supplies and Services	131734
29-Mar-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	RIDGERS, COLIN	£12.60	Travel and Transport	131733
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£13.00	Supplies and Services	131708
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£17.00	Supplies and Services	131708
29-Mar-18	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£23.23	Employee Related	131724
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£25.44	Supplies and Services	131707
29-Mar-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	131656
29-Mar-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£27.90	Travel and Transport	131741
29-Mar-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£31.65	Supplies and Services	131693
29-Mar-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£33.75	Travel and Transport	131705



Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Mar-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£35.70	Supplies and Services	131691
29-Mar-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	CAUNTER S & SON	£37.90	Premises	131687
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£40.00	Supplies and Services	131708
29-Mar-18	CONSERVATION WORKS	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	131706
29-Mar-18	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£44.10	Supplies and Services	131684
29-Mar-18	CONSERVATION WORKS	GENERAL REPAIRS AND	CAUNTER S & SON	£48.80	Premises	131688
29-Mar-18	OFFICE ACCOMMODATION -	MISCELLANEOUS	BROOKS D	£50.00	Supplies and Services	131699
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£58.00	Supplies and Services	131708
29-Mar-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£67.30	Supplies and Services	131656
29-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	131664
29-Mar-18	MOOR THAN MEETS THE EYE	PROJECTS	WALTERS J	£70.00	Supplies and Services	131712
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£75.00	Supplies and Services	131707
29-Mar-18	HILL FARM PROJECT (PCF)	HOSPITALITY	G.H FRENCH & SON	£75.00	Supplies and Services	131680
29-Mar-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	CAUNTER S & SON	£76.80	Premises	131687
29-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£77.28	Travel and Transport	131437
29-Mar-18	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£80.00	Supplies and Services	131698
29-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	DART ABBEY ENTERPRISES LTD	£83.33	Supplies and Services	131723
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£87.50	Supplies and Services	131707
29-Mar-18	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£90.00	Supplies and Services	131699
29-Mar-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£100.00	Supplies and Services	131691
29-Mar-18	BIODIVERSITY	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£100.00	Supplies and Services	131746
29-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	BRADFORD	£100.00	Supplies and Services	131737
29-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	BRADFORD	£100.00	Supplies and Services	131736
29-Mar-18	HILL FARM PROJECT (PCF)	TRAINING	G.H FRENCH & SON	£100.00	Supplies and Services	131681
29-Mar-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£101.70	Supplies and Services	131709
29-Mar-18	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£105.05	Travel and Transport	131704
29-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£107.80	Travel and Transport	131664
29-Mar-18	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRESERVATION ASSOC.	£112.50	Supplies and Services	131716
29-Mar-18	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£123.00	Supplies and Services	131710
29-Mar-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£135.20	Supplies and Services	131692
29-Mar-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	CAUNTER S & SON	£145.81	Premises	131689
29-Mar-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	CAUNTER S & SON	£149.80	Premises	131685
29-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£153.90	Supplies and Services	131629
29-Mar-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	CAUNTER S & SON	£154.00	Premises	131687
29-Mar-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	CAUNTER S & SON	£155.10	Premises	131689
29-Mar-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£156.00	Supplies and Services	131682
29-Mar-18	EDUCATION SERVICE	HOSPITALITY	SEASONED KITCHEN, THE	£156.00	Supplies and Services	131701
29-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£164.97	Travel and Transport	131664
29-Mar-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ARTISAN PROJECTS LIMITED	£166.90	Supplies and Services	131740
29-Mar-18	HIGHER UPPACOTT	GENERAL REPAIRS AND	CAUNTER S & SON	£179.50	Premises	131686

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Mar-18	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£210.00	Supplies and Services	131710
29-Mar-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£215.04	Travel and Transport	131706
29-Mar-18	COMMUNICATIONS SERVICE	VISITOR BEHAVIOUR CAMPAIGN	BRIGHTSEA PRINT GROUP	£233.00	Supplies and Services	131739
29-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	GLENDINNING E & JW	£240.00	Supplies and Services	131694
29-Mar-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£243.00	Supplies and Services	131700
29-Mar-18	OFFICE ACCOMMODATION -	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£251.61	Premises	131722
29-Mar-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	ALLERFELDT, MR CARL	£270.00	Supplies and Services	131702
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£287.50	Supplies and Services	131708
29-Mar-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WILLS, DAVID F	£350.00	Supplies and Services	131703
29-Mar-18	NATURALLY HEALTHY	PROJECTS	EXMOOR NATIONAL PARK AUTHORITY	£356.00	Supplies and Services	131695
29-Mar-18	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£370.00	Supplies and Services	131710
29-Mar-18	NATURALLY HEALTHY	PROJECTS	EXMOOR NATIONAL PARK AUTHORITY	£419.00	Supplies and Services	131695
29-Mar-18	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	SOUTH WEST COLOUR LABS LTD	£465.00	Supplies and Services	131738
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£500.00	Supplies and Services	131707
29-Mar-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	CAUNTER S & SON	£540.00	Premises	131690
29-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	DARTMOOR RURAL SERVICES	£570.00	Supplies and Services	131696
29-Mar-18	OFFICE ACCOMMODATION -	GAS	HELTOR LTD T/A DEVON FUELS	£589.50	Premises	131735
29-Mar-18	VISITOR MANAGEMENT AND	MAINTENANCE	DARTMOOR RURAL SERVICES	£600.00	Supplies and Services	131697
29-Mar-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	TURNER, CLIVE	£600.00	Supplies and Services	131730
29-Mar-18	COMMUNICATIONS SERVICE	PROMOTION	CAROLE GROUP LTD	£717.50	Supplies and Services	131731
29-Mar-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	FRY & SON	£828.00	Supplies and Services	131708
29-Mar-18	ACCESS TO OPEN LAND	CROW ACT	EDWARD HITCHEN ASSOCIATES LTD	£864.00	Supplies and Services	131653
29-Mar-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£962.83	Supplies and Services	131715
29-Mar-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£967.50	Supplies and Services	131715
29-Mar-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	DEVON BIODIVERSITY RECORDS CTR	£1,084.00	Supplies and Services	131744
29-Mar-18	INFORMATION TECHNOLOGY	SOFTWARE	CRISTIE DATA LTD	£1,250.00	Supplies and Services	131713
29-Mar-18	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£1,380.00	Employee Related	131724
29-Mar-18	BIODIVERSITY	CONSULTANCY HIRE	BOYCE D C	£1,500.00	Supplies and Services	131742
29-Mar-18	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£1,887.70	Supplies and Services	131714
29-Mar-18	MOOR THAN MEETS THE EYE	PROJECTS	PARTRIDGE, MJ & HA	£2,500.00	Supplies and Services	131725
29-Mar-18	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR TINWORKING RESEARCH GRP	£4,046.00	Supplies and Services	131717
29-Mar-18	MOOR THAN MEETS THE EYE	GRANT AID	NATURAL ENGLAND	£6,075.69	Supplies and Services	131718
29-Mar-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£6,182.50	Supplies and Services	131715
29-Mar-18	FORWARD PLANNING AND	LOCAL PLAN	UNIVERSITY OF EXETER	£10,000.00	Supplies and Services	131743
29-Mar-18	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£22,894.00	Supplies and Services	131745