

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Jun-18	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	ACE OFFICE ENVIRONMENTS LTD	-£376.26	Third Party Payments	93288
05-Jun-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	HILLS, JOHN	£4.10	Premises	132173
05-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	DS TRAINING (SW) LTD	£5.00	Supplies and Services	132172
05-Jun-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£6.81	Premises	132123
05-Jun-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£8.08	Travel and Transport	132116
05-Jun-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.80	Premises	132121
05-Jun-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	132114
05-Jun-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	132116
05-Jun-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£39.83	Travel and Transport	132116
05-Jun-18	FORWARD PLANNING AND	TRAINING	BIOREGIONAL LEARNING CENTRE CIC	£40.00	Supplies and Services	132177
05-Jun-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£45.00	Premises	132119
05-Jun-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£53.78	Premises	132129
05-Jun-18	ARCHAEOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£54.58	Travel and Transport	132116
05-Jun-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CANINE EVENTS LTD	£60.00	Supplies and Services	132146
05-Jun-18	HUMAN RESOURCES	TRAINING	SEASONED KITCHEN, THE	£60.00	Supplies and Services	132132
05-Jun-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£64.26	Premises	132126
05-Jun-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.73	Travel and Transport	132116
05-Jun-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	ABBAY PLASTICS	£72.00	Supplies and Services	132149
05-Jun-18	DEVELOPMENT CONTROL	HOSPITALITY	SEASONED KITCHEN, THE	£75.00	Supplies and Services	132130
05-Jun-18	HUMAN RESOURCES	TRAINING	YORKSHIRE DALES NPA	£75.00	Supplies and Services	132158
05-Jun-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£79.47	Supplies and Services	132115
05-Jun-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£90.00	Premises	132120
05-Jun-18	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£95.00	Travel and Transport	132155
05-Jun-18	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£97.50	Supplies and Services	132168
05-Jun-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.36	Travel and Transport	132116
05-Jun-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£105.40	Premises	132128
05-Jun-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£109.40	Supplies and Services	132118
05-Jun-18	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£131.40	Travel and Transport	132170
05-Jun-18	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£131.40	Travel and Transport	132170
05-Jun-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£135.69	Travel and Transport	132116
05-Jun-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£153.40	Premises	132127
05-Jun-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	132114
05-Jun-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£169.29	Supplies and Services	132153
05-Jun-18	CONSERVATION WORKS	TRAINING	HUSH FARMS LTD	£170.00	Supplies and Services	132113
05-Jun-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£174.00	Supplies and Services	132135
05-Jun-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£180.00	Premises	132120
05-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	HURLEY, SARA	£200.00	Supplies and Services	132167
05-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	HURLEY, SARA	£200.00	Supplies and Services	132167
05-Jun-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£210.60	Supplies and Services	132152
05-Jun-18	CENTRAL CORE	SUBSCRIPTIONS AND	EUROPARC ATLANTIC ISLES	£225.00	Supplies and Services	132148

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05-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	THE DEVON FUDGE COMPANY LTD	£243.00	Supplies and Services	132084
05-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£247.50	Supplies and Services	132081
05-Jun-18	EDUCATION SERVICE	GRANT AID	DARTMOOR TINWORKING RESEARCH GRP	£250.00	Supplies and Services	132169
05-Jun-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	132135
05-Jun-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£267.77	Premises	132124
05-Jun-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£269.14	Premises	132125
05-Jun-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	CPMR LTD	£305.05	Premises	132163
05-Jun-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£315.00	Premises	132120
05-Jun-18	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	132171
05-Jun-18	MOOR FUTURES	HOSPITALITY	BEDFORD HOTEL, THE	£347.50	Supplies and Services	132154
05-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	WILLIAMSON, ANDY T/A BIG BUZZARD	£350.00	Supplies and Services	132157
05-Jun-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£356.75	Travel and Transport	132116
05-Jun-18	ARCHAEOLOGY	EVENTS EXPENDITURE	SEASONED KITCHEN, THE	£357.50	Supplies and Services	132131
05-Jun-18	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	ACE OFFICE ENVIRONMENTS LTD	£376.26	Third Party Payments	132043
05-Jun-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£443.45	Premises	132122
05-Jun-18	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	ACE OFFICE ENVIRONMENTS LTD	£460.00	Third Party Payments	132043
05-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	LUTRA CONSULTING LTD	£495.00	Supplies and Services	132161
05-Jun-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	HILLS, JOHN	£495.90	Premises	132173
05-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	SANDOVER, RICHARD	£500.00	Supplies and Services	132117
05-Jun-18	CONSERVATION WORKS	TRAINING	HUSH FARMS LTD	£530.00	Supplies and Services	132156
05-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£535.80	Supplies and Services	132143
05-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	DS TRAINING (SW) LTD	£550.00	Supplies and Services	132172
05-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£630.00	Supplies and Services	132081
05-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	GALA TENT	£658.11	Supplies and Services	132150
05-Jun-18	ARCHAEOLOGY	TRAINING	LYNHER TRAINING LTD	£660.00	Supplies and Services	132162
05-Jun-18	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	132134
05-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	TOUCAN GRAPHIC DESIGN LTD	£732.50	Supplies and Services	132147
05-Jun-18	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£750.00	Supplies and Services	132133
05-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRIGHTSEA PRINT GROUP	£770.00	Supplies and Services	132142
05-Jun-18	CONSERVATION WORKS	TRAINING	HUSH FARMS LTD	£770.00	Supplies and Services	132156
05-Jun-18	COMMUNICATIONS SERVICE	INTERPRETATION	ABBAY PLASTICS	£780.00	Supplies and Services	132149
05-Jun-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£860.75	Travel and Transport	132116
05-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£984.13	Supplies and Services	132144
05-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£985.00	Supplies and Services	132156
05-Jun-18	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£1,478.04	Supplies and Services	132160
05-Jun-18	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£1,490.00	Supplies and Services	132151
05-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	TOUCAN GRAPHIC DESIGN LTD	£1,500.00	Supplies and Services	132147
05-Jun-18	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£2,799.84	Supplies and Services	132159
05-Jun-18	FORWARD PLANNING AND	LOCAL PLAN	TRANSFORM RESEARCH CONSULTANCY	£3,000.00	Supplies and Services	132165
05-Jun-18	COMMUNICATIONS SERVICE	TEMPORARY EMPLOYMENT	DEVON CC TREASURER	£5,000.00	Employee Related	132164

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05-Jun-18	CENTRAL CORE	NPUK SUBSCRIPTION	NATIONAL PARKS UK LTD	£7,750.00	Supplies and Services	132111
05-Jun-18	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£23,331.98	Supplies and Services	132159
14-Jun-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£4.00	Supplies and Services	93290
14-Jun-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£4.00	Supplies and Services	132224
14-Jun-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.42	Supplies and Services	132226
14-Jun-18	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	132228
14-Jun-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£9.40	Premises	132207
14-Jun-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£9.60	Premises	132178
14-Jun-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£10.30	Premises	132207
14-Jun-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£10.30	Premises	132207
14-Jun-18	ARCHAEOLOGY	TRAINING	PEMBROKESHIRE COAST NPA	£14.17	Supplies and Services	132200
14-Jun-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	132192
14-Jun-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£17.89	Premises	132206
14-Jun-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	132199
14-Jun-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	POOLE, BRIAN	£18.00	Travel and Transport	132198
14-Jun-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£20.00	Supplies and Services	132188
14-Jun-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	132212
14-Jun-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£22.00	Premises	132178
14-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£22.50	Supplies and Services	132186
14-Jun-18	ARCHAEOLOGY	SUBSCRIPTIONS AND	DEVON HISTORY SOCIETY	£22.50	Supplies and Services	132112
14-Jun-18	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DUNSFORD PTFA	£25.00	Supplies and Services	132227
14-Jun-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	PEAKE (GB) LIMITED	£25.49	Premises	132204
14-Jun-18	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	DAYMOND,JAMES	£27.00	Supplies and Services	132222
14-Jun-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£29.45	Third Party Payments	132217
14-Jun-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£32.23	Premises	132206
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£33.00	Supplies and Services	132235
14-Jun-18	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£39.09	Supplies and Services	132226
14-Jun-18	CONSERVATION WORKS	MOT CHARGES	SHB HIRE LTD	£45.00	Travel and Transport	132182
14-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£55.00	Supplies and Services	132187
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£56.00	Supplies and Services	132237
14-Jun-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£62.10	Supplies and Services	132210
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£65.80	Supplies and Services	132232
14-Jun-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£67.20	Supplies and Services	132211
14-Jun-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	132209
14-Jun-18	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	FORTOAK ROLLS LTD	£73.92	Supplies and Services	132203
14-Jun-18	MOOR FUTURES	HOSPITALITY	COLTON, DW & JK	£102.00	Supplies and Services	132191
14-Jun-18	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	FORTOAK ROLLS LTD	£110.00	Supplies and Services	132203
14-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	SHORT RUN PRESS LTD	£112.00	Supplies and Services	132195
14-Jun-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£134.40	Supplies and Services	132208
14-Jun-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	PEAKE (GB) LIMITED	£135.42	Premises	132204

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14-Jun-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	SIGNS EXPRESS (EXETER)	£140.00	Supplies and Services	132215
14-Jun-18	VISITOR MANAGEMENT AND	VISITOR SCHEMES	WILD WORK	£140.00	Supplies and Services	132197
14-Jun-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£162.50	Supplies and Services	132190
14-Jun-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£162.76	Supplies and Services	132224
14-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£195.00	Supplies and Services	132189
14-Jun-18	BIODIVERSITY	PROJECTS	POCOCK,SW	£250.00	Supplies and Services	132241
14-Jun-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£251.10	Supplies and Services	132185
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DISCUS GROUP LIMITED	£270.00	Supplies and Services	132238
14-Jun-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£320.18	Travel and Transport	132182
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£329.00	Supplies and Services	132233
14-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£350.00	Supplies and Services	132179
14-Jun-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WOODWORK MACHINERY SERVICES LTD	£350.00	Supplies and Services	132223
14-Jun-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	SIGNS EXPRESS (EXETER)	£361.76	Supplies and Services	132215
14-Jun-18	COMMUNICATIONS SERVICE	TRAINING	DAN SLEE C2 LTD	£420.00	Supplies and Services	132202
14-Jun-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	SIGNS EXPRESS (EXETER)	£445.00	Supplies and Services	132215
14-Jun-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	132219
14-Jun-18	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£501.47	Travel and Transport	132181
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£556.50	Supplies and Services	132235
14-Jun-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£567.81	Premises	132206
14-Jun-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	132218
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£747.06	Supplies and Services	132229
14-Jun-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	PEAKE (GB) LIMITED	£908.50	Supplies and Services	132204
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£946.74	Supplies and Services	132234
14-Jun-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	SIGNS EXPRESS (EXETER)	£990.00	Supplies and Services	132215
14-Jun-18	FORWARD PLANNING AND	GRANT AID	SOURTON VILLAGE HALL	£1,000.00	Supplies and Services	132239
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£1,031.50	Supplies and Services	132236
14-Jun-18	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£1,045.51	Travel and Transport	132183
14-Jun-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,058.19	Premises	132206
14-Jun-18	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£2,000.00	Supplies and Services	132221
14-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£2,085.54	Supplies and Services	132230
14-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£2,440.00	Supplies and Services	132179
14-Jun-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£2,700.00	Premises	132166
14-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	SHORT RUN PRESS LTD	£2,804.00	Supplies and Services	132195
22-Jun-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£40.38	Supplies and Services	93291
22-Jun-18	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£15.98	Supplies and Services	132282
22-Jun-18	DEVELOPMENT CONTROL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£17.96	Travel and Transport	132251
22-Jun-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.90	Travel and Transport	132275
22-Jun-18	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£19.99	Supplies and Services	132282
22-Jun-18	FORWARD PLANNING AND	LOCAL PLAN	LIBRARIES UNLIMITED	£21.00	Supplies and Services	132269
22-Jun-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£22.50	Travel and Transport	132267

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22-Jun-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SOBY, TOM	£22.50	Travel and Transport	132266
22-Jun-18	COMMUNICATIONS SERVICE	PRINTING AND STATIONERY	LYRECO UK LTD	£23.35	Supplies and Services	132282
22-Jun-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£24.10	Supplies and Services	132282
22-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	MOORGATE VETERINARY GROUP LTD	£30.00	Supplies and Services	132277
22-Jun-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£33.00	Supplies and Services	132258
22-Jun-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£36.10	Travel and Transport	132251
22-Jun-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£40.38	Supplies and Services	132245
22-Jun-18	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£40.38	Supplies and Services	132245
22-Jun-18	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	BLOODWORTH, MR CHRIS	£58.50		132284
22-Jun-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	WEMCO LTD	£58.50	Premises	132252
22-Jun-18	VISITOR CENTRES GENERAL	INTERPRETATION	SIGNS EXPRESS (EXETER)	£59.00	Supplies and Services	132214
22-Jun-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£64.83	Supplies and Services	132282
22-Jun-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£70.94	Supplies and Services	132262
22-Jun-18	COMMUNICATIONS SERVICE	TRAINING	NATIONAL PARKS UK LTD	£75.00	Supplies and Services	132256
22-Jun-18	RANGER SERVICE	RADIO LICENCE	OFCOM	£75.00	Supplies and Services	132201
22-Jun-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£80.00	Supplies and Services	132270
22-Jun-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£80.76	Supplies and Services	132245
22-Jun-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	LYRECO UK LTD	£86.47	Supplies and Services	132282
22-Jun-18	MOOR FUTURES	HOSPITALITY	ABEL BROS	£91.00	Supplies and Services	132193
22-Jun-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£94.13	Supplies and Services	132282
22-Jun-18	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	132263
22-Jun-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£102.53	Travel and Transport	132251
22-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£110.00	Supplies and Services	132280
22-Jun-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£113.10	Travel and Transport	132251
22-Jun-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£123.42	Premises	132276
22-Jun-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	WEST DEVON BOROUGH COUNCIL (TAV)	£127.20	Premises	132243
22-Jun-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£134.64	Supplies and Services	132184
22-Jun-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	HILLS, JOHN	£140.90	Premises	132264
22-Jun-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£141.62	Supplies and Services	132282
22-Jun-18	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	SCOTT, MR J R	£146.25		132283
22-Jun-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£150.00	Supplies and Services	132270
22-Jun-18	ARCHAEOLOGY	TRAINING	SR TRAINING COMMERCIAL LTD	£150.00	Supplies and Services	132260
22-Jun-18	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£160.40	Premises	132268
22-Jun-18	VISITOR MANAGEMENT AND	HOSPITALITY	SEASONED KITCHEN, THE	£165.00	Supplies and Services	132257
22-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£216.00	Supplies and Services	132279
22-Jun-18	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	CAROLE GROUP LTD	£239.50	Supplies and Services	132180
22-Jun-18	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WOODWORK MACHINERY SERVICES LTD	£250.00	Supplies and Services	132274
22-Jun-18	MOOR FUTURES	TRAINING	ABEL BROS	£300.00	Supplies and Services	132193
22-Jun-18	MOOR FUTURES	TRAINING	WATSON	£300.00	Supplies and Services	132194
22-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£351.36	Supplies and Services	132231

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Jun-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	HILLS, JOHN	£359.10	Premises	132264
22-Jun-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£363.43	Travel and Transport	132251
22-Jun-18	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£376.25	Supplies and Services	132253
22-Jun-18	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	WILD WORK	£415.80	Supplies and Services	132265
22-Jun-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	MOLE AVON	£440.00	Supplies and Services	132246
22-Jun-18	ARCHAEOLOGY	TRAINING	SR TRAINING COMMERCIAL LTD	£445.00	Supplies and Services	132259
22-Jun-18	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£485.00	Third Party Payments	132244
22-Jun-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£499.08	Supplies and Services	132262
22-Jun-18	ACCESS TO OPEN LAND	EROSION	MOLE AVON	£550.00	Supplies and Services	132246
22-Jun-18	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	SOUTH WEST COLOUR LABS LTD	£755.41	Supplies and Services	132271
22-Jun-18	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£833.33	Supplies and Services	132242
22-Jun-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£971.99	Travel and Transport	132251
22-Jun-18	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£1,195.00	Supplies and Services	132253
22-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£1,268.50	Supplies and Services	132278
22-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DELTOR COMMUNICATIONS LTD	£1,432.00	Supplies and Services	132240
22-Jun-18	MOOR THAN MEETS THE EYE	PROJECTS	PRJ ENGINEERING LTD	£2,760.00	Supplies and Services	132213
22-Jun-18	VISITOR MANAGEMENT AND	GRANT AID	TEIGNBRIDGE DISTRICT COUNCIL	£2,850.68	Supplies and Services	132255
22-Jun-18	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,951.75	Third Party Payments	132247
22-Jun-18	VISITOR CENTRES GENERAL	INTERPRETATION	SIGNS EXPRESS (EXETER)	£3,265.17	Supplies and Services	132214
22-Jun-18	FORWARD PLANNING AND	PARTNERSHIP CONTRIBUTIONS	DEVON COMMUNITIES TOGETHER	£4,000.00	Supplies and Services	132261
22-Jun-18	FORWARD PLANNING AND	LOCAL PLAN	FIGURA PLANNING LTD	£4,000.00	Supplies and Services	132281
22-Jun-18	FORWARD PLANNING AND	LOCAL PLAN	UNIVERSITY OF EXETER	£10,000.00	Supplies and Services	132250
29-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	-£21.60	Supplies and Services	93293
29-Jun-18	NATURAL ENVIRONMENT PAY &	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£5.00	Travel and Transport	132304
29-Jun-18	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.04	Premises	132323
29-Jun-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.91	Premises	132287
29-Jun-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.04	Premises	132342
29-Jun-18	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.93	Premises	132320
29-Jun-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132305
29-Jun-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132305
29-Jun-18	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132305
29-Jun-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132305
29-Jun-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	132305
29-Jun-18	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.14	Supplies and Services	132305
29-Jun-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£12.41	Supplies and Services	132305
29-Jun-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£13.37	Supplies and Services	132305
29-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£21.60	Supplies and Services	132273
29-Jun-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£22.50	Supplies and Services	132290
29-Jun-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£22.50	Supplies and Services	132290
29-Jun-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£23.46	Supplies and Services	132305

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Jun-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£29.70	Travel and Transport	132296
29-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£35.00	Supplies and Services	132273
29-Jun-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£45.22	Premises	132321
29-Jun-18	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£48.42	Premises	132322
29-Jun-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£51.22	Premises	132315
29-Jun-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£53.04	Supplies and Services	132305
29-Jun-18	RANGER SERVICE	VOLUNTEERS	SOUTH WEST COLOUR LABS LTD	£54.62	Supplies and Services	132334
29-Jun-18	FORWARD PLANNING AND	HOSPITALITY	SEASONED KITCHEN, THE	£65.00	Supplies and Services	132292
29-Jun-18	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£70.50	Supplies and Services	132298
29-Jun-18	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£84.50	Supplies and Services	132293
29-Jun-18	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£87.00	Premises	132316
29-Jun-18	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£91.66	Supplies and Services	132311
29-Jun-18	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£91.66	Supplies and Services	132310
29-Jun-18	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£91.66	Supplies and Services	132309
29-Jun-18	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£91.66	Supplies and Services	132308
29-Jun-18	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£91.66	Supplies and Services	132307
29-Jun-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	132249
29-Jun-18	NATURAL ENVIRONMENT PAY &	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£109.90	Travel and Transport	132304
29-Jun-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£127.00	Supplies and Services	132254
29-Jun-18	ARCHAEOLOGY	SUBSCRIPTIONS AND	ALGAO (UK)	£140.00	Supplies and Services	132286
29-Jun-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£143.06	Supplies and Services	132288
29-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	A W & O S MANN & PARTNERS	£150.00	Supplies and Services	132306
29-Jun-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£152.43	Supplies and Services	132305
29-Jun-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£152.76	Premises	132312
29-Jun-18	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£153.90	Supplies and Services	132331
29-Jun-18	HILL FARM PROJECT (PCF)	TRAINING	JT RURAL OFFICE SERVICES	£154.98	Supplies and Services	132272
29-Jun-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	132294
29-Jun-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	132249
29-Jun-18	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£199.48	Premises	132318
29-Jun-18	MOOR FUTURES	HIRE VEHICLES	OAKLEYS COACHES	£200.00	Travel and Transport	132303
29-Jun-18	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£268.69	Premises	132319
29-Jun-18	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	132249
29-Jun-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£474.17	Premises	132317
29-Jun-18	HUMAN RESOURCES	TRAINING	SEASONED KITCHEN, THE	£490.00	Supplies and Services	132295
29-Jun-18	VISITOR MANAGEMENT AND	CAR PARKING	SIMPSON, MR SPWJ (AA)	£627.89		132341
29-Jun-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£673.78	Premises	132313
29-Jun-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	132248
29-Jun-18	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£720.12	Premises	132314
29-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£842.40	Supplies and Services	132273
29-Jun-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£930.00	Premises	132302

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Jun-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,400.00	Supplies and Services	132285
29-Jun-18	FORWARD PLANNING AND	GRANT AID	POSTBRIDGE VILLAGE HALL	£1,500.00	Supplies and Services	132300
29-Jun-18	FORWARD PLANNING AND	GRANT AID	BRIDFORD VILLAGE HALL	£1,700.00	Supplies and Services	132289
29-Jun-18	INFORMATION TECHNOLOGY	GIS SOFTWARE	LUTRA CONSULTING LTD	£1,995.00	Supplies and Services	132330
29-Jun-18	INFORMATION TECHNOLOGY	WEBSITE	NATIONAL PARKS UK (PORTAL)	£10,000.00	Supplies and Services	132297
29-Jun-18	CENTRAL CORE	NPE SUBSCRIPTION	NATIONAL PARKS ENGLAND	£21,300.00	Supplies and Services	132301