

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£216.00	Supplies and Services	131976
04-May-18	RANGER SERVICE	SUBSCRIPTIONS AND	COUNTRYSIDE MANAGEMENT ASSOC.	£100.00	Supplies and Services	131975
04-May-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	DEVON & CORNWALL NEWSPAPERS LTD	-£162.00	Supplies and Services	93282
04-May-18	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£453.50	Supplies and Services	131987
04-May-18	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£15.00	Supplies and Services	131979
04-May-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	GRIN SW LLP	£25.00	Supplies and Services	131978
04-May-18	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	INDUSTRIAL MEDICAL & SAFETY SERV	£2,375.00	Third Party Payments	131968
04-May-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	IPROW	£59.00	Supplies and Services	131974
04-May-18	CENTRAL SERVICES	HOSPITALITY	JAYNES AT PRINCETOWN	£34.00	Supplies and Services	131970
04-May-18	VISITOR CENTRES GENERAL	HOSPITALITY	JAYNES AT PRINCETOWN	£35.00	Supplies and Services	131971
04-May-18	CENTRAL SERVICES	HOSPITALITY	JAYNES AT PRINCETOWN	£96.00	Supplies and Services	131970
04-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£14.40	Supplies and Services	131973
04-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£1,407.60	Supplies and Services	131973
04-May-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£162.00	Supplies and Services	131838
04-May-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£291.60	Supplies and Services	131838
04-May-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£324.00	Supplies and Services	131838
04-May-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	MOORLAND HOTEL, THE	£91.67	Supplies and Services	131986
04-May-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	PAYNE, DAVE	£18.00	Travel and Transport	131967
04-May-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£68.40	Supplies and Services	131977
04-May-18	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£111.00	Supplies and Services	131977
04-May-18	HUMAN RESOURCES	PERSONNEL SERVICES	TOZERS LLP	£2,750.00	Third Party Payments	131969
04-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£315.00	Supplies and Services	131972
04-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£598.50	Supplies and Services	131972
11-May-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£3.38	Supplies and Services	131994
11-May-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£24.00	Supplies and Services	131994
11-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£39.50	Supplies and Services	131988
11-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£82.00	Supplies and Services	131988
11-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£99.50	Supplies and Services	131988
11-May-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£112.80	Supplies and Services	131994
11-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£160.50	Supplies and Services	131988
11-May-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	131994
11-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£430.00	Supplies and Services	131988
11-May-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	A W WEBBER CONTRACTORS LTD	£745.00	Supplies and Services	131999
11-May-18	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	A W WEBBER CONTRACTORS LTD	£1,450.00	Supplies and Services	131999
11-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£1,455.00	Supplies and Services	131983
11-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£1,798.00	Supplies and Services	131984
11-May-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	BEDFORD & BEDFORD LTD	£965.60	Premises	131900
11-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRIGHTSEA PRINT GROUP	£1,373.00	Supplies and Services	131996
11-May-18	LAND MANAGEMENT	PROJECTS	CORNWALL COLLEGE (DUCHY COLLEGE)	£1,800.00	Supplies and Services	131980
11-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR TINWORKING RESEARCH GRP	£75.00	Supplies and Services	131985

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
11-May-18	COMMUNICATIONS SERVICE	BRANDING (DNPA)	DSIGNS DEVON LTD	£750.00	Supplies and Services	132009
11-May-18	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£25.30	Travel and Transport	131902
11-May-18	DEVELOPMENT CONTROL	CONTRACT/SERVICES	EXEGESIS SDM LTD	£9,987.56	Supplies and Services	131992
11-May-18	DEVELOPMENT CONTROL	HOSPITALITY	GLOBE INN,THE	£17.08	Supplies and Services	131998
11-May-18	DEVELOPMENT CONTROL	HOSPITALITY	GLOBE INN,THE	£139.00	Supplies and Services	131998
11-May-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£400.00	Supplies and Services	132007
11-May-18	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£420.00	Supplies and Services	132006
11-May-18	MOOR THAN MEETS THE EYE	PROJECTS	ILSINGTON PARISH COUNCIL	£2,850.00	Supplies and Services	132045
11-May-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	-£316.00	Premises	93285
11-May-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£316.00	Premises	132015
11-May-18	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£356.00	Premises	132015
11-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.00	Travel and Transport	131990
11-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.00	Travel and Transport	131990
11-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£150.00	Supplies and Services	132044
11-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	131991
11-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	131991
11-May-18	FORWARD PLANNING AND	GRANT AID	MANATON PARISH HALL	£3,000.00	Supplies and Services	132024
11-May-18	CENTRAL SERVICES	TELEPHONE CALLS	MEETINGZONE LTD	£5.30	Supplies and Services	132013
11-May-18	CENTRAL SERVICES	TELEPHONE CALLS	MEETINGZONE LTD	£6.20	Supplies and Services	132013
11-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£329.00	Supplies and Services	132027
11-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,421.50	Supplies and Services	131982
11-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£2,174.62	Supplies and Services	131981
11-May-18	DEVELOPMENT CONTROL	LEGAL CHARGES	PRYOR & RICKETT SILVICULTURE LTD	£263.90	Supplies and Services	132004
11-May-18	DEVELOPMENT CONTROL	LEGAL CHARGES	PRYOR & RICKETT SILVICULTURE LTD	£2,567.50	Supplies and Services	132003
11-May-18	DEVELOPMENT CONTROL	LEGAL CHARGES	PRYOR & RICKETT SILVICULTURE LTD	£3,562.50	Supplies and Services	132003
11-May-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SOBY, TOM	£18.00	Travel and Transport	131989
11-May-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£153.90	Supplies and Services	131913
11-May-18	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	-£20.00	Travel and Transport	93284
11-May-18	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£20.00	Travel and Transport	132000
11-May-18	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£89.17	Travel and Transport	132000
11-May-18	CENTRAL SERVICES	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£110.00	Travel and Transport	132001
14-May-18	RANGER SERVICE	VEHICLE LEASE	SHB HIRE LTD	£25,750.00	Travel and Transport	132061
18-May-18	OFFICE ACCOMMODATION -	CLEANING EQUIPMENT	A & D SUPPLIES	£39.50	Supplies and Services	132021
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	ADAM BURTON PHOTOGRAPHY	£250.00	Supplies and Services	132069
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	ADAM BURTON PHOTOGRAPHY	£250.00	Supplies and Services	132069
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	ADAM BURTON PHOTOGRAPHY	£250.00	Supplies and Services	132069
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	ADAM BURTON PHOTOGRAPHY	£250.00	Supplies and Services	132069
18-May-18	BIODIVERSITY	RECRUITMENT ADVERTISING	ADC ENVIRONMENT LIMITED	£199.00	Supplies and Services	132040
18-May-18	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£50.00	Supplies and Services	132056
18-May-18	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£105.00	Supplies and Services	132056

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18-May-18	DEVELOPMENT CONTROL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£9.21	Travel and Transport	132058
18-May-18	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	132058
18-May-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£35.24	Travel and Transport	132058
18-May-18	HUMAN RESOURCES	TRAINING	ALLSTAR BUSINESS SOLUTIONS LTD	£37.27	Supplies and Services	132058
18-May-18	VISITOR MANAGEMENT AND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£53.69	Travel and Transport	132058
18-May-18	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.80	Travel and Transport	132058
18-May-18	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£79.27	Travel and Transport	132058
18-May-18	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£265.02	Travel and Transport	132058
18-May-18	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£743.78	Travel and Transport	132058
18-May-18	RANGER SERVICE	CHAINSAW/STRIMMER	ANDREW ENDACOTT	£66.51	Supplies and Services	132019
18-May-18	VISITOR CENTRES GENERAL	SUBSCRIPTIONS AND	ASSOC.FOR CULTURAL ENTERPRISES	£85.00	Supplies and Services	132070
18-May-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	BEDFORD & BEDFORD LTD	£650.00	Premises	132042
18-May-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	132049
18-May-18	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£67.20	Supplies and Services	132047
18-May-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	132046
18-May-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	132048
18-May-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£117.60	Supplies and Services	132050
18-May-18	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£33.00	Supplies and Services	132036
18-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	132068
18-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£519.60	Supplies and Services	132083
18-May-18	HILL FARM PROJECT (PCF)	TRAINING	COLE, MESSRS NH & MJ	£95.00	Supplies and Services	132014
18-May-18	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£90.00	Supplies and Services	132088
18-May-18	RANGER SERVICE	SUBSCRIPTIONS AND	COUNTRYSIDE MANAGEMENT ASSOC.	£252.00	Supplies and Services	132079
18-May-18	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£62.62	Supplies and Services	132008
18-May-18	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£499.08	Supplies and Services	132008
18-May-18	DEVELOPMENT CONTROL	LEGAL CHARGES	DAVID WILSON PARTNERSHIP LTD	£1,725.00	Supplies and Services	132016
18-May-18	MOOR THAN MEETS THE EYE	PROJECTS	DEVON BIRD OF PREY CENTRE,THE	£120.00	Supplies and Services	132062
18-May-18	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	132010
18-May-18	FORWARD PLANNING AND	PARTNERSHIP CONTRIBUTIONS	DIVERSE REGENERATION CO CIC, THE	£6,900.00	Supplies and Services	132011
18-May-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£10.20	Premises	132057
18-May-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£53.50	Premises	132057
18-May-18	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£154.25	Premises	132075
18-May-18	INFORMATION TECHNOLOGY	GIS EXTERNAL DATA	EMAPSITE.COM LTD	£350.00	Supplies and Services	132052
18-May-18	HUMAN RESOURCES	TRAINING	ENTERPRISE RENT A CAR UK LTD	£114.36	Supplies and Services	131995
18-May-18	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ENVIRONMENTAL SOUTH WEST	£2,829.00	Supplies and Services	132012
18-May-18	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£20.00	Supplies and Services	132038
18-May-18	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£50.00	Supplies and Services	132038
18-May-18	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£85.00	Supplies and Services	132038
18-May-18	VISITOR CENTRES GENERAL	PROJECTS	FAR POST DESIGN LTD	£1,000.00	Supplies and Services	132020
18-May-18	MOOR THAN MEETS THE EYE	PROJECTS	GEOFLO	£1,500.00	Supplies and Services	132039

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18-May-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.00	Travel and Transport	132085
18-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£334.40	Supplies and Services	132025
18-May-18	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£160.00	Third Party Payments	132071
18-May-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£17.89	Premises	132087
18-May-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£18.80	Premises	132087
18-May-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.60	Premises	132087
18-May-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.60	Premises	132087
18-May-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£32.23	Premises	132087
18-May-18	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£60.00	Premises	132087
18-May-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£567.81	Premises	132087
18-May-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,058.19	Premises	132087
18-May-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£202.50	Supplies and Services	132065
18-May-18	CONSERVATION WORKS	TRAINING	LYNHER TRAINING LTD	£202.50	Supplies and Services	132065
18-May-18	EDUCATION SERVICE	EDUCATION RESOURCES	LYRECO UK LTD	£14.01	Supplies and Services	132059
18-May-18	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	LYRECO UK LTD	£14.44	Supplies and Services	132059
18-May-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£60.26	Supplies and Services	132059
18-May-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£64.10	Supplies and Services	132059
18-May-18	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£79.73	Supplies and Services	132059
18-May-18	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£115.80	Supplies and Services	132059
18-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132066
18-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	132066
18-May-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£130.00	Supplies and Services	131914
18-May-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£380.00	Supplies and Services	131914
18-May-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£1,300.00	Supplies and Services	131914
18-May-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£10,800.00	Supplies and Services	131914
18-May-18	DEVELOPMENT CONTROL	TRAINING	MRS JANE GIBSON	£90.00	Supplies and Services	131908
18-May-18	CENTRAL CORE	SUBSCRIPTIONS AND	NATIONAL PARKS PARTNERSHIPS LLP	£10,000.00	Supplies and Services	132076
18-May-18	LAND MANAGEMENT	OUR COMMON CAUSE	NATIONAL TRUST DEVON	£8,000.00	Supplies and Services	132051
18-May-18	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£321.73	Supplies and Services	132017
18-May-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£185.13	Supplies and Services	131993
18-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£79.98	Supplies and Services	132023
18-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£99.00	Supplies and Services	132032
18-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£192.56	Supplies and Services	132030
18-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£297.00	Supplies and Services	132031
18-May-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	PERSONNEL HYGIENE SERVICES LTD	£385.12	Premises	132030
18-May-18	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	PERSONNEL HYGIENE SERVICES LTD	£753.04	Premises	132029
18-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	POOLE, BRIAN	£12.15	Travel and Transport	132067
18-May-18	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	POOLE, BRIAN	£12.15	Travel and Transport	132067
18-May-18	MOOR THAN MEETS THE EYE	PROJECTS	PRINCETOWN PRIMARY SCHOOL	£3,996.00	Supplies and Services	132064
18-May-18	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£37.80	Supplies and Services	132055

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18-May-18	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	132018
18-May-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£161.60	Supplies and Services	132054
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£15.00	Supplies and Services	132033
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£18.00	Supplies and Services	132033
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£30.00	Supplies and Services	132033
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£40.00	Supplies and Services	132033
18-May-18	SUSTAINABLE TOURISM &	SUSTAINABLE TOURISM	SOUTH WEST COLOUR LABS LTD	£48.00	Supplies and Services	132035
18-May-18	VISITOR MANAGEMENT AND	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£70.00	Supplies and Services	132033
18-May-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	SOUTH WEST COLOUR LABS LTD	£105.25	Supplies and Services	132034
18-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£700.00	Supplies and Services	132026
18-May-18	VISITOR MANAGEMENT AND	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	132053
18-May-18	CENTRAL SERVICES	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£5.00	Travel and Transport	132002
18-May-18	CENTRAL SERVICES	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£160.00	Travel and Transport	132002
18-May-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	TOOKEY,MATT	£19.80	Travel and Transport	132086
18-May-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	TOOKEY,MATT	£24.75	Travel and Transport	132086
18-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£1,017.60	Supplies and Services	132028
18-May-18	HUMAN RESOURCES	TRAINING	TOZERS LLP	£40.00	Supplies and Services	132074
18-May-18	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£216.00	Supplies and Services	132022
25-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	132095
25-May-18	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL	ANNA CURNOW (ASC PHOTOGRAPHY)	£350.00	Supplies and Services	132037
25-May-18	VISITOR CENTRES GENERAL	TRAINING	ASSOC.FOR CULTURAL ENTERPRISES	£15.00	Supplies and Services	132091
25-May-18	VISITOR CENTRES GENERAL	TRAINING	ASSOC.FOR CULTURAL ENTERPRISES	£75.00	Supplies and Services	132091
25-May-18	HIGHER UPPACOTT	BUILDING REPAIRS AND	BEDFORD & BEDFORD LTD	£977.50	Premises	132077
25-May-18	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£43.94	Third Party Payments	132137
25-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£59.75	Supplies and Services	132100
25-May-18	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND	DART VALLEY SYSTEMS LTD	£59.75	Premises	132100
25-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£64.00	Supplies and Services	132098
25-May-18	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£64.00	Supplies and Services	132099
25-May-18	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRESERVATION ASSOC.	£465.36	Supplies and Services	132107
25-May-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93287
25-May-18	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£930.00	Premises	132103
25-May-18	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.00	Third Party Payments	132090
25-May-18	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£126.04	Travel and Transport	132105
25-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GREEN BOARD GAME CO LTD, THE	£424.20	Supplies and Services	132082
25-May-18	FORWARD PLANNING AND	GRANT AID	HOLNE PLAY PARK CHARITY	£597.00	Supplies and Services	131954
25-May-18	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£22.50	Travel and Transport	132109
25-May-18	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£274.32	Premises	132063
25-May-18	RANGER SERVICE	ROAD TAX	LEX AUTOLEASE LTD	£25.00	Travel and Transport	132092
25-May-18	CONSERVATION WORKS	ROAD TAX	LEX AUTOLEASE LTD	£25.00	Travel and Transport	132092
25-May-18	BIODIVERSITY	BIODIVERSITY ACTION PLAN	LUNT, DR PAUL	£2,907.60	Supplies and Services	132060

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
25-May-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£19.20	Supplies and Services	132094
25-May-18	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£300.00	Supplies and Services	132094
25-May-18	MOOR THAN MEETS THE EYE	PROJECTS	MASON, PETER F	£108.90	Supplies and Services	132101
25-May-18	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£2,200.00	Supplies and Services	132102
25-May-18	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£170.10	Supplies and Services	132078
25-May-18	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132096
25-May-18	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132096
25-May-18	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132096
25-May-18	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132096
25-May-18	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£11.73	Supplies and Services	132096
25-May-18	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£11.85	Supplies and Services	132096
25-May-18	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£12.41	Supplies and Services	132096
25-May-18	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£17.40	Supplies and Services	132096
25-May-18	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£23.62	Supplies and Services	132096
25-May-18	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£44.15	Supplies and Services	132096
25-May-18	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£144.01	Supplies and Services	132096
25-May-18	MOOR FUTURES	HIRE VEHICLES	OAKLEYS COACHES	£260.00	Travel and Transport	132106
25-May-18	MOOR FUTURES	HIRE VEHICLES	OAKLEYS COACHES	£260.00	Travel and Transport	132106
25-May-18	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£124.80	Supplies and Services	132110
25-May-18	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£1,746.70	Supplies and Services	132108
25-May-18	DEVELOPMENT CONTROL	TRAINING	RTPI	-£45.00	Supplies and Services	93286
25-May-18	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£966.50	Supplies and Services	132089
25-May-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£987.50	Supplies and Services	132138
25-May-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£1,915.00	Supplies and Services	132138
25-May-18	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£3,617.50	Supplies and Services	132138
25-May-18	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£405.00	Supplies and Services	132093