

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Mar-19	HUMAN RESOURCES	TRAINING	RCES (UK)LTD	-£245.00	Supplies and Services	93326
01-Mar-19	HUMAN RESOURCES	TRAINING	RCES (UK)LTD	-£245.00	Supplies and Services	93326
01-Mar-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.00	Supplies and Services	133745
01-Mar-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.64	Premises	133764
01-Mar-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.87	Supplies and Services	133734
01-Mar-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.99	Premises	133762
01-Mar-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.98	Premises	133760
01-Mar-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£12.50	Supplies and Services	133775
01-Mar-19	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	133743
01-Mar-19	CENTRAL CORE	MEMBERS EXPENSES &	NATIONAL PARKS UK LTD	£16.96	Supplies and Services	133747
01-Mar-19	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£19.36	Supplies and Services	133777
01-Mar-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£21.56	Supplies and Services	133777
01-Mar-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£24.98	Supplies and Services	133734
01-Mar-19	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£28.26	Supplies and Services	133777
01-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£31.93	Supplies and Services	133777
01-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£32.78	Supplies and Services	133777
01-Mar-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.00	Supplies and Services	133767
01-Mar-19	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£40.00	Supplies and Services	133725
01-Mar-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£40.38	Supplies and Services	133743
01-Mar-19	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£59.70	Premises	133758
01-Mar-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£63.93	Premises	133761
01-Mar-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£68.94	Supplies and Services	133743
01-Mar-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£76.40	Supplies and Services	133746
01-Mar-19	HUMAN RESOURCES	DSE & WORKSTATION	LYRECO UK LTD	£82.92	Supplies and Services	133777
01-Mar-19	DEVELOPMENT CONTROL	EQUIPMENT	BANNER GROUP LTD	£84.34	Supplies and Services	133722
01-Mar-19	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£85.00	Supplies and Services	133725
01-Mar-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£88.00	Supplies and Services	133775
01-Mar-19	INFORMATION TECHNOLOGY	SOFTWARE	GREY MATTER LTD	£89.67	Supplies and Services	133721
01-Mar-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£94.22	Supplies and Services	133743
01-Mar-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£105.44	Supplies and Services	133777
01-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	TRADESMANS ARMS, THE	£125.00	Supplies and Services	133749
01-Mar-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£132.79	Premises	133755
01-Mar-19	ACCESS TO OPEN LAND	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£135.00	Supplies and Services	133770
01-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£137.60	Supplies and Services	133777
01-Mar-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£144.00	Supplies and Services	133734
01-Mar-19	DEVELOPMENT CONTROL	TRAINING	RICS (EVENTS)	£150.00	Supplies and Services	133774
01-Mar-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£151.71	Premises	133763
01-Mar-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£162.00	Supplies and Services	133768
01-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GREEN BOARD GAME CO LTD, THE	£168.00	Supplies and Services	133741
01-Mar-19	CENTRAL CORE	MEMBERS EXPENSES &	NATIONAL PARKS UK LTD	£183.33	Supplies and Services	133747
01-Mar-19	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£185.00	Supplies and Services	133769
01-Mar-19	DEVELOPMENT CONTROL	EQUIPMENT	LYRECO UK LTD	£194.84	Supplies and Services	133777
01-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SALLY ANDERSON	£200.00	Supplies and Services	133739

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01-Mar-19	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	TEIGNSIGNS	£215.00	Supplies and Services	133717
01-Mar-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£237.50	Travel and Transport	133748
01-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£299.61	Supplies and Services	133740
01-Mar-19	ACCESS TO OPEN LAND	EROSION	PARTRIDGE, MR G M	£300.00	Supplies and Services	133732
01-Mar-19	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£310.43	Premises	133756
01-Mar-19	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£313.07	Premises	133759
01-Mar-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£379.63	Supplies and Services	133744
01-Mar-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£382.72	Supplies and Services	133744
01-Mar-19	INFORMATION TECHNOLOGY	SOFTWARE	GREY MATTER LTD	£427.50	Supplies and Services	133721
01-Mar-19	EDUCATION SERVICE	RANGER RALPH	SOUTH WEST COLOUR LABS LTD	£473.00	Supplies and Services	133730
01-Mar-19	EDUCATION SERVICE	EDUCATION SERVICES	BABCOCK LDP LLP	£500.00	Supplies and Services	133728
01-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£538.10	Premises	133757
01-Mar-19	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£566.07	Premises	133753
01-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	TEIGNSIGNS	£624.00	Supplies and Services	133771
01-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£630.00	Supplies and Services	133716
01-Mar-19	VISITOR CENTRES GENERAL	PROJECTS	LIVING OPTIONS DEVON	£650.00	Supplies and Services	133724
01-Mar-19	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£658.08	Supplies and Services	133639
01-Mar-19	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	133766
01-Mar-19	COMMUNICATIONS SERVICE	INTERPRETATION	FAR POST DESIGN LTD	£712.00	Supplies and Services	133772
01-Mar-19	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£783.00	Supplies and Services	133715
01-Mar-19	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	133751
01-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£798.73	Supplies and Services	133742
01-Mar-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£917.60	Premises	133754
01-Mar-19	HUMAN RESOURCES	TRAINING	RCES (UK)LTD	£1,135.40	Supplies and Services	133776
01-Mar-19	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT	CHAPMAN, RICHARD	£1,400.00	Supplies and Services	133723
01-Mar-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	THREE DRAGONS (LC) LTD	£1,950.00	Supplies and Services	133719
01-Mar-19	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,433.00	Premises	133765
01-Mar-19	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,500.00	Premises	133795
01-Mar-19	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT	RURAL FOCUS (UK) LTD	£2,500.00	Supplies and Services	133731
01-Mar-19	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	BELVEDERE VANTAGE LTD	£4,800.00	Supplies and Services	133718
01-Mar-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	THREE DRAGONS (LC) LTD	£5,992.00	Supplies and Services	133719
01-Mar-19	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£30,000.00	Third Party Payments	133750
08-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£5.49	Supplies and Services	133813
08-Mar-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.45	Travel and Transport	133803
08-Mar-19	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£10.50	Supplies and Services	133801
08-Mar-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133810
08-Mar-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133810
08-Mar-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133810
08-Mar-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133810
08-Mar-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133810
08-Mar-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133810
08-Mar-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133810
08-Mar-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133810

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08-Mar-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.08	Supplies and Services	133811
08-Mar-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.40	Supplies and Services	133810
08-Mar-19	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£12.52	Travel and Transport	133815
08-Mar-19	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	133786
08-Mar-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	133802
08-Mar-19	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£25.00	Supplies and Services	133786
08-Mar-19	MOOR THAN MEETS THE EYE	VOLUNTEERS	ATKINSON, JASMINE	£25.20	Supplies and Services	133816
08-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£28.50	Supplies and Services	133827
08-Mar-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£34.20	Travel and Transport	133815
08-Mar-19	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	SOUTH WEST COLOUR LABS LTD	£39.90	Supplies and Services	133800
08-Mar-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£40.50	Third Party Payments	133817
08-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£45.00	Supplies and Services	133783
08-Mar-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£52.05	Travel and Transport	133815
08-Mar-19	CENTRAL SERVICES	TYRES	SHB HIRE LTD	£53.99	Travel and Transport	133808
08-Mar-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.69	Travel and Transport	133815
08-Mar-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	EDWARD HITCHEN ASSOCIATES LTD	£68.00	Supplies and Services	133794
08-Mar-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.44	Travel and Transport	133815
08-Mar-19	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£86.00	Supplies and Services	133784
08-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	WILLCOCKS, WH & A	£100.00	Supplies and Services	133791
08-Mar-19	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	133801
08-Mar-19	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£165.00	Supplies and Services	133786
08-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	SIMPKINS EDWARDS LLP	£166.67	Supplies and Services	133790
08-Mar-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£176.17	Supplies and Services	133810
08-Mar-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		133819
08-Mar-19	VISITOR CENTRES GENERAL	EQUIPMENT	BANNER GROUP LTD	£232.98	Supplies and Services	133787
08-Mar-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	WESTEC	£245.00	Supplies and Services	133781
08-Mar-19	RANGER SERVICE	TYRES	SHB HIRE LTD	£281.34	Travel and Transport	133807
08-Mar-19	RANGER SERVICE	FIRE MANAGEMENT	BRIGHTSEA PRINT GROUP	£300.00	Supplies and Services	133799
08-Mar-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£338.35	Travel and Transport	133815
08-Mar-19	ARCHAEOLOGY	MINOR WORKS	WOODMANSHIP	£400.00	Supplies and Services	133792
08-Mar-19	HUMAN RESOURCES	TRAINING	STEPHEN LLOYD TRAINING	£450.00	Supplies and Services	133796
08-Mar-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BICKELL, RSJ & DJ	£500.00	Supplies and Services	133805
08-Mar-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COMBESTONE FARM (INGRAM)	£500.00	Supplies and Services	133806
08-Mar-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	JORDAN	£500.00	Supplies and Services	133804
08-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£504.96	Supplies and Services	133812
08-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£516.60	Supplies and Services	133814
08-Mar-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	ANDREW MCCARTHY ECOLOGY LTD	£562.50	Supplies and Services	133788
08-Mar-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£890.67	Travel and Transport	133815
08-Mar-19	HIGHER UPPACOTT	BUILDING REPAIRS AND	LIZWELL FARM LTD	£900.00	Premises	133797
08-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	STONE, DR DAVID	£900.00	Supplies and Services	133798
08-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,220.20	Supplies and Services	133827
08-Mar-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	ANDREW MCCARTHY ECOLOGY LTD	£1,406.25	Supplies and Services	133789
08-Mar-19	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£1,480.00	Supplies and Services	133786

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08-Mar-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	EDWARD HITCHEN ASSOCIATES LTD	£2,970.00	Supplies and Services	133794
08-Mar-19	SUSTAINABLE TOURISM & TRANSPORT	GRANT AID	PEAK DISTRICT NPA	£5,700.00	Supplies and Services	133793
08-Mar-19	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£6,160.00	Third Party Payments	133782
08-Mar-19	INFORMATION TECHNOLOGY	SOFTWARE	GREY MATTER LTD	£6,510.00	Supplies and Services	133785
08-Mar-19	SUSTAINABLE TOURISM & TRANSPORT	GRANT AID	PEAK DISTRICT NPA	£7,500.00	Supplies and Services	133793
15-Mar-19	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST	-£15,000.00	Premises	93329
15-Mar-19	HUMAN RESOURCES	TRAINING	DEVON COUNTY COUNCIL	-£387.50	Supplies and Services	93327
15-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93328
15-Mar-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£2.80	Supplies and Services	133867
15-Mar-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£5.00	Supplies and Services	133868
15-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£10.70	Premises	133851
15-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£11.20	Supplies and Services	133889
15-Mar-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£11.40	Travel and Transport	133834
15-Mar-19	MOOR THAN MEETS THE EYE	VOLUNTEERS	PARKINSON, ROBERT	£14.40	Supplies and Services	133845
15-Mar-19	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£16.00	Supplies and Services	133881
15-Mar-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	133861
15-Mar-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	133861
15-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	133842
15-Mar-19	FACILITATION FUND	HOSPITALITY	COLTON, DW & JK	£22.00	Supplies and Services	133876
15-Mar-19	VISITOR CENTRES GENERAL	EQUIPMENT	LYRECO UK LTD	£24.48	Supplies and Services	133881
15-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£27.00	Supplies and Services	133887
15-Mar-19	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£30.00	Supplies and Services	133875
15-Mar-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£36.97	Travel and Transport	133834
15-Mar-19	VISITOR CENTRES GENERAL	PROJECTS	GV MULTIMEDIA LTD	£40.00	Supplies and Services	133858
15-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£44.80	Premises	133851
15-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	PLUME OF FEATHERS	£50.00	Supplies and Services	133824
15-Mar-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.88	Travel and Transport	133834
15-Mar-19	CONSERVATION WORKS	LITTER & RECYCLING	WASTECARE LTD	£53.07	Supplies and Services	133865
15-Mar-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£53.20	Supplies and Services	133873
15-Mar-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.37	Travel and Transport	133834
15-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£67.20	Supplies and Services	133841
15-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	SOUTH MOOR VETS (SOUTH MOOR LTD)	£75.00	Supplies and Services	133853
15-Mar-19	COMMUNICATIONS SERVICE	INTERPRETATION	ZARA MEDIA	£80.00	Supplies and Services	133826
15-Mar-19	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT	RURAL FOCUS (UK) LTD	£91.80	Supplies and Services	133870
15-Mar-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£96.71	Supplies and Services	133881
15-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£98.00	Supplies and Services	133889
15-Mar-19	FACILITATION FUND	HOSPITALITY	BABENY FARM	£100.00	Supplies and Services	133874
15-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	BRIMPTS FARM	£100.00	Supplies and Services	133893
15-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	BRIMPTS FARM	£100.00	Supplies and Services	133892
15-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	G.H FRENCH & SON	£100.00	Supplies and Services	133822
15-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	133844
15-Mar-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£122.60	Supplies and Services	133869
15-Mar-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£139.23	Supplies and Services	133833

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15-Mar-19	FACILITATION FUND	TRAINING	J PICKARD & CO LTD	£150.00	Supplies and Services	133849
15-Mar-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	WASTECARE LTD	£150.49	Supplies and Services	133865
15-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£158.54	Supplies and Services	133881
15-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	EXETER PHOENIX LTD	£165.00	Supplies and Services	133871
15-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	133844
15-Mar-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	WASTECARE LTD	£201.78	Supplies and Services	133865
15-Mar-19	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£219.31	Premises	133843
15-Mar-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	133836
15-Mar-19	COMMUNICATIONS SERVICE	TRAVELLING OFFICERS -	SNOWDONIA NATIONAL PARK AUTH	£246.00	Travel and Transport	133866
15-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	SOFTWASHING UK	£250.00	Premises	133880
15-Mar-19	ARCHAEOLOGY	TRAINING	TAYLOR, TOBY	£250.00	Supplies and Services	133829
15-Mar-19	VISITOR CENTRES GENERAL	PROJECTS	GV MULTIMEDIA LTD	£300.00	Supplies and Services	133858
15-Mar-19	RANGER SERVICE	UNIFORMS	OUTDOORS COMPANY,THE	£306.00	Supplies and Services	133888
15-Mar-19	VISITOR CENTRES GENERAL	PROJECTS	GV MULTIMEDIA LTD	£312.00	Supplies and Services	133858
15-Mar-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£315.00	Travel and Transport	133821
15-Mar-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£320.00	Supplies and Services	133862
15-Mar-19	ARCHAEOLOGY	TRAINING	TAYLOR, TOBY	£340.00	Supplies and Services	133829
15-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	133844
15-Mar-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	BRIGHTSEA PRINT GROUP	£359.00	Supplies and Services	133860
15-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£359.10	Supplies and Services	133885
15-Mar-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£400.00	Supplies and Services	133863
15-Mar-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	WHITE WOOD MANAGEMENT	£405.83	Supplies and Services	133852
15-Mar-19	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£415.00	Supplies and Services	133856
15-Mar-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£420.00	Supplies and Services	133820
15-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£444.92	Premises	133890
15-Mar-19	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£472.02	Third Party Payments	133847
15-Mar-19	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT	RURAL FOCUS (UK) LTD	£500.00	Supplies and Services	133870
15-Mar-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	WHITE WOOD MANAGEMENT	£543.94	Supplies and Services	133852
15-Mar-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£545.90	Travel and Transport	133834
15-Mar-19	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	133831
15-Mar-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARSONS, ETHAN	£598.35	Supplies and Services	133857
15-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£600.00	Supplies and Services	133884
15-Mar-19	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	CAROLE GROUP LTD	£602.50	Supplies and Services	133879
15-Mar-19	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£640.60	Third Party Payments	133846
15-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£686.40	Supplies and Services	133891
15-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£755.00	Supplies and Services	133886
15-Mar-19	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	MEDIGOLD HEALTH CONSULTANCY LTD	£801.00	Third Party Payments	133830
15-Mar-19	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£809.19	Third Party Payments	133848
15-Mar-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	WEMCO LTD	£928.24	Premises	133837
15-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£960.00	Premises	133872
15-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£960.00	Premises	133872
15-Mar-19	BIODIVERSITY	GRANT AID	DEVON CC TREASURER	£1,000.00	Supplies and Services	133896
15-Mar-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,208.02	Supplies and Services	133873

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£1,320.00	Supplies and Services	133887
15-Mar-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,322.00	Supplies and Services	133855
15-Mar-19	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£1,465.00	Supplies and Services	133882
15-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	SOFTWASHING UK	£1,500.00	Premises	133880
15-Mar-19	RANGER SERVICE	CHAINSAW/STRIMMER	MEDLAND SANDERS & TWOSE LTD	£2,100.00	Supplies and Services	133859
15-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£2,500.00	Supplies and Services	133825
15-Mar-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	DEVON CC TREASURER	£2,567.17	Supplies and Services	133854
15-Mar-19	VISITOR CENTRES GENERAL	PROJECTS	GV MULTIMEDIA LTD	£2,829.00	Supplies and Services	133858
15-Mar-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£6,311.00	Capital Expenditure	133864
15-Mar-19	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£7,762.28	Premises	133773
15-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	FAR POST DESIGN LTD	£10,312.00	Supplies and Services	133832
15-Mar-19	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£15,000.00	Premises	133773
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£29.12	Supplies and Services	93330
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£10.11	Supplies and Services	93331
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£0.33	Supplies and Services	133962
22-Mar-19	DEVELOPMENT CONTROL	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£4.98	Supplies and Services	133915
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT	RICHARDS, MS ANN	£6.30	Supplies and Services	133933
22-Mar-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£7.80	Premises	133908
22-Mar-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.90	Premises	133906
22-Mar-19	DEVELOPMENT CONTROL	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£9.23	Supplies and Services	133915
22-Mar-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.03	Premises	133904
22-Mar-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	133912
22-Mar-19	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	133923
22-Mar-19	DEVELOPMENT CONTROL	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£14.02	Supplies and Services	133915
22-Mar-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£17.13	Supplies and Services	133962
22-Mar-19	DEVELOPMENT CONTROL	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£19.50	Supplies and Services	133915
22-Mar-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£22.52	Supplies and Services	133953
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	133923

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	ABBEY PLASTICS	£30.00	Supplies and Services	133916
22-Mar-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.20	Supplies and Services	133922
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£39.23	Supplies and Services	133962
22-Mar-19	DEVELOPMENT CONTROL	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£41.73	Supplies and Services	133915
22-Mar-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£44.97	Supplies and Services	133951
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£45.96	Supplies and Services	133923
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£49.71	Premises	133905
22-Mar-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£54.40	Supplies and Services	133951
22-Mar-19	CONSERVATION WORKS	MOT CHARGES	SHB HIRE LTD	£54.85	Travel and Transport	133897
22-Mar-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£60.98	Supplies and Services	133951
22-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£62.50	Supplies and Services	133964
22-Mar-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£67.30	Supplies and Services	133923
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	133840
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	133839
22-Mar-19	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED	JNG SURVEYS LTD	£75.00	Premises	133932
22-Mar-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	CAUNTER S & SON	£77.00	Premises	133954
22-Mar-19	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	SEASONED KITCHEN, THE	£84.50	Supplies and Services	133924
22-Mar-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	RESTORE AND MORE SW	£85.00	Premises	133927
22-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£86.49	Travel and Transport	133897
22-Mar-19	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£97.50	Supplies and Services	133928
22-Mar-19	CENTRAL SERVICES	HOSPITALITY	CAFE ON THE GREEN, THE	£99.17	Supplies and Services	133929
22-Mar-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	RESTORE AND MORE SW	£100.00	Premises	133927
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£100.80	Supplies and Services	133838
22-Mar-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£101.49	Premises	133899
22-Mar-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	RAW ENERGY (SW) LTD	£108.00	Premises	133949
22-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£109.80	Supplies and Services	133940
22-Mar-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£109.82	Premises	133921
22-Mar-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£119.97	Supplies and Services	133951
22-Mar-19	EDUCATION SERVICE	EDUCATION GUIDES	WET AND HIGH ADVENTURES LTD	£135.00	Supplies and Services	133961
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£135.09	Premises	133907
22-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	JNG SURVEYS LTD	£150.00	Premises	133932
22-Mar-19	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	133924
22-Mar-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	PAYLING ALAN (CDIP)	£165.00	Supplies and Services	133958
22-Mar-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	RAW ENERGY (SW) LTD	£172.00	Premises	133949
22-Mar-19	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	CULVER SAWMILLS	£175.00	Supplies and Services	133920
22-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ORANGE SPIRAL LTD	£175.00	Supplies and Services	133959
22-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ORANGE SPIRAL LTD	£175.00	Supplies and Services	133959
22-Mar-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£180.18	Supplies and Services	133944
22-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£182.68	Travel and Transport	133897
22-Mar-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£186.85	Supplies and Services	133912
22-Mar-19	ACCESS TO OPEN LAND	CROW ACT	CULVER SAWMILLS	£187.50	Supplies and Services	133919
22-Mar-19	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	CULVER SAWMILLS	£187.50	Supplies and Services	133920
22-Mar-19	DEVELOPMENT CONTROL	TRAINING	MENDIP DISTRICT COUNCIL	£195.00	Supplies and Services	133931

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Mar-19	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	133938
22-Mar-19	ACCESS TO OPEN LAND	CROW ACT	CULVER SAWMILLS	£200.00	Supplies and Services	133919
22-Mar-19	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	CULVER SAWMILLS	£200.00	Supplies and Services	133920
22-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	WALTERS J	£200.00	Supplies and Services	133925
22-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	WEST DEVON FIRE PROTECTION	£200.00	Premises	133937
22-Mar-19	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WILLS, DAVID F	£220.00	Supplies and Services	133914
22-Mar-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	JNG SURVEYS LTD	£225.00	Premises	133932
22-Mar-19	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£235.99	Premises	133903
22-Mar-19	VISITOR CENTRES GENERAL	EQUIPMENT	BANNER GROUP LTD	£245.00	Supplies and Services	133917
22-Mar-19	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£258.52	Travel and Transport	133897
22-Mar-19	CENTRAL CORE	TRAINING	HOEY AINSCOUGH ASSOCIATES LTD	£280.00	Supplies and Services	133952
22-Mar-19	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£287.58	Premises	133900
22-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£294.10	Travel and Transport	133897
22-Mar-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	RESTORE AND MORE SW	£305.00	Premises	133927
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£310.00	Supplies and Services	133956
22-Mar-19	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND	RAW ENERGY (SW) LTD	£332.00	Premises	133948
22-Mar-19	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£351.00	Supplies and Services	133946
22-Mar-19	COMMUNICATIONS SERVICE	INTERPRETATION	ARTISAN PROJECTS LIMITED	£380.00	Supplies and Services	133926
22-Mar-19	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£407.00	Supplies and Services	133957
22-Mar-19	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£459.66	Premises	133895
22-Mar-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COLE, NH & MJ	£500.00	Supplies and Services	133910
22-Mar-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	FURZIEMEAD FARMS	£500.00	Supplies and Services	133911
22-Mar-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	SHEAMUS MACHIN	£500.00	Supplies and Services	133939
22-Mar-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	SHEAMUS MACHIN	£500.00	Supplies and Services	133945
22-Mar-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WALKHAMPTON TRUSTEES	£500.00	Supplies and Services	133909
22-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£517.02	Premises	133901
22-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£720.00	Supplies and Services	133883
22-Mar-19	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£751.30	Premises	133902
22-Mar-19	PUBLIC RIGHTS OF WAY	EQUIPMENT	BANNER GROUP LTD	£756.96	Supplies and Services	133936
22-Mar-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£759.09	Premises	133898
22-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£775.00	Supplies and Services	133964
22-Mar-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,245.00	Supplies and Services	133894
22-Mar-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	DART ABBEY ENTERPRISES LTD	£1,297.50	Supplies and Services	133950
22-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	BICKINGTON PARISH COUNCIL	£1,500.00	Supplies and Services	133942
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£2,000.00	Supplies and Services	133943
22-Mar-19	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	133934
22-Mar-19	ARCHAEOLOGY	MINOR WORKS	NEWMAN, DR PHIL	£2,580.00	Supplies and Services	133955
22-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	MANATON PARISH COUNCIL	£2,700.00	Supplies and Services	133930
22-Mar-19	VISITOR CENTRES GENERAL	PROJECTS	FAR POST DESIGN LTD	£4,005.00	Supplies and Services	133913
22-Mar-19	VISITOR MANAGEMENT AND FACILITIES	MOBILE VENDING	DUCHY OF CORNWALL OFFICE (LISK)	£5,071.50		133935
22-Mar-19	PUBLIC RIGHTS OF WAY	PROJECTS	DUCHY OF CORNWALL OFFICE (LISK)	£7,000.00	Supplies and Services	133941
22-Mar-19	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	FAR POST DESIGN LTD	£22,477.50	Capital Expenditure	133963
22-Mar-19	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£26,898.00	Supplies and Services	133947

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	NATIONAL TRUST	-£164.27	Premises	93332
29-Mar-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£2.13	Premises	134000
29-Mar-19	COMMUNICATIONS SERVICE	PROMOTION	ANDREW LATHWELL DESIGN LTD	£3.04	Supplies and Services	134034
29-Mar-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	133965
29-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.71	Premises	133835
29-Mar-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£16.70	Travel and Transport	134010
29-Mar-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	133978
29-Mar-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£20.70	Travel and Transport	133970
29-Mar-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	133968
29-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£21.81	Premises	133835
29-Mar-19	ARCHAEOLOGY	TRAINING	MARTIN STALLARD STONEMWORK	£24.00	Supplies and Services	133974
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£27.50	Travel and Transport	134006
29-Mar-19	ARCHAEOLOGY	TRAINING	MARTIN STALLARD STONEMWORK	£30.00	Supplies and Services	133974
29-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£36.75	Supplies and Services	134033
29-Mar-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	FLEMING, PAT	£40.00	Supplies and Services	133998
29-Mar-19	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£42.30	Third Party Payments	134042
29-Mar-19	CONSERVATION WORKS	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	134003
29-Mar-19	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	134009
29-Mar-19	CENTRAL SERVICES	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	134002
29-Mar-19	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£45.00	Travel and Transport	133999
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£45.00	Travel and Transport	134005
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£45.00	Travel and Transport	134004
29-Mar-19	HILL FARM PROJECT (PCF)	TRAINING	BLACKALLER APIARY	£50.00	Supplies and Services	133823
29-Mar-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£53.34	Travel and Transport	134040
29-Mar-19	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£54.85	Travel and Transport	134010
29-Mar-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.18	Travel and Transport	133968
29-Mar-19	INFORMATION TECHNOLOGY	WEBSITE	NATIONAL PARKS UK LTD	£60.00	Supplies and Services	133967
29-Mar-19	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£62.98	Supplies and Services	133997
29-Mar-19	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£66.15	Premises	133988
29-Mar-19	CONSERVATION WORKS	GENERAL REPAIRS AND	LONGHURST P	£71.00	Premises	133971
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£71.66	Travel and Transport	134007
29-Mar-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£72.00	Premises	134000
29-Mar-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£82.50	Third Party Payments	133966
29-Mar-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£90.00	Travel and Transport	134002
29-Mar-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£90.00	Travel and Transport	134009
29-Mar-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£93.98	Supplies and Services	133982
29-Mar-19	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	133979
29-Mar-19	FACILITATION FUND	HOSPITALITY	ROSKILLY FARMS	£100.00	Supplies and Services	133989
29-Mar-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.83	Travel and Transport	133968
29-Mar-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£108.05	Travel and Transport	133968
29-Mar-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£115.00	Travel and Transport	134019
29-Mar-19	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£118.40	Supplies and Services	133997
29-Mar-19	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£125.00	Supplies and Services	133997

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£125.84	Travel and Transport	134005
29-Mar-19	FACILITATION FUND	HOSPITALITY	BRIMPTS FARM	£150.00	Supplies and Services	133969
29-Mar-19	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRES ASSOC. (GRANTS)	£150.00	Supplies and Services	134028
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.44	Travel and Transport	134003
29-Mar-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	134009
29-Mar-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	134010
29-Mar-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£163.80	Supplies and Services	134041
29-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	NATIONAL TRUST DEVON	£164.27	Premises	133977
29-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£179.48	Supplies and Services	134021
29-Mar-19	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND	ROYAL FORESTRY SOCIETY	£185.00	Supplies and Services	134020
29-Mar-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£186.41	Travel and Transport	134001
29-Mar-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£196.56	Supplies and Services	133918
29-Mar-19	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£220.00	Supplies and Services	133973
29-Mar-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	FLEMING, PAT	£225.00	Supplies and Services	133998
29-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	NATIONAL TRUST DEVON	£239.73	Premises	133977
29-Mar-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£245.70	Supplies and Services	133918
29-Mar-19	RANGER SERVICE	CHAINSAW/STRIMMER	T AND D GARDEN MACHINERY	£248.20	Supplies and Services	133997
29-Mar-19	BIODIVERSITY	PROJECTS	POCOCK,SW	£260.00	Supplies and Services	133993
29-Mar-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£270.57	Travel and Transport	133968
29-Mar-19	RANGER SERVICE	TYRES	SHB HIRE LTD	£281.34	Travel and Transport	134038
29-Mar-19	ARCHAEOLOGY	TRAINING	MARTIN STALLARD STONEWORK	£300.00	Supplies and Services	133974
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£313.30	Travel and Transport	134003
29-Mar-19	PEATLAND RESTORATION	CONSULTANCY HIRE	MAY, TRACY	£324.00	Supplies and Services	133986
29-Mar-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£332.80	Travel and Transport	134019
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£335.00	Travel and Transport	134003
29-Mar-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	134018
29-Mar-19	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED	TOZERS LLP	£390.00	Premises	134036
29-Mar-19	COMMUNICATIONS SERVICE	PROMOTION	ANDREW LATHWELL DESIGN LTD	£396.96	Supplies and Services	134034
29-Mar-19	CENTRAL CORE	TRAINING	NATIONAL PARKS UK LTD	£450.00	Supplies and Services	134012
29-Mar-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£478.00	Supplies and Services	134031
29-Mar-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PENNY SIMPSON CERAMICS	£478.00	Supplies and Services	133987
29-Mar-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£585.70	Premises	133835
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£676.73	Travel and Transport	134035
29-Mar-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£679.48	Travel and Transport	133968
29-Mar-19	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£695.00	Third Party Payments	134042
29-Mar-19	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	DICKY BAG LTD	£725.00	Supplies and Services	133850
29-Mar-19	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	DICKY BAG LTD	£775.00	Supplies and Services	133850
29-Mar-19	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	DICKY BAG LTD	£825.00	Supplies and Services	133850
29-Mar-19	PUBLIC RIGHTS OF WAY	FLOOD REPAIRS	BELSTONE FARM & GARDEN SERVICES	£915.00	Supplies and Services	133981
29-Mar-19	COMMUNICATIONS SERVICE	INTERPRETATION	ZARA MEDIA	£985.00	Supplies and Services	134011
29-Mar-19	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£1,063.80	Third Party Payments	134042
29-Mar-19	BIODIVERSITY	BIODIVERSITY ACTION PLAN	DEVON BIODIVERSITY RECORDS CTR	£1,084.00	Supplies and Services	133990
29-Mar-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,090.42	Premises	133835

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Mar-19	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	RICHARD FOX PHOTOGRAPHY	£1,112.47		133995
29-Mar-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£1,146.81	Travel and Transport	134039
29-Mar-19	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£1,200.00	Supplies and Services	134023
29-Mar-19	PUBLIC RIGHTS OF WAY	PROJECTS	R & M LANDSCAPING	£1,220.00	Supplies and Services	134013
29-Mar-19	FORWARD PLANNING AND COMMUNITY	AGENCY STAFF - PAY	TEIGNBRIDGE DISTRICT COUNCIL	£1,323.90	Employee Related	133972
29-Mar-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,377.36	Employee Related	134022
29-Mar-19	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£1,399.20	Supplies and Services	134026
29-Mar-19	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT	CHAPMAN, RICHARD	£1,400.00	Supplies and Services	133980
29-Mar-19	CENTRAL SERVICES	MISCELLANEOUS	RECEIVER GENERAL OF DUCHY OF CORNWALL	£1,440.00	Supplies and Services	134037
29-Mar-19	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	133977
29-Mar-19	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£1,500.00	Third Party Payments	134042
29-Mar-19	CENTRAL CORE	SUBSCRIPTIONS AND	OUTDOOR RECREATION NETWORK	£1,750.00	Supplies and Services	133976
29-Mar-19	BIODIVERSITY	CONSULTANCY HIRE	BOYCE D C	£1,780.00	Supplies and Services	133991
29-Mar-19	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£1,822.92	Supplies and Services	134027
29-Mar-19	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT	DEVON BIODIVERSITY RECORDS CTR	£2,168.00	Supplies and Services	134032
29-Mar-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£3,760.00	Supplies and Services	134014
29-Mar-19	MOOR THAN MEETS THE EYE	GRANT AID	NATURAL ENGLAND	£4,596.93	Supplies and Services	134029
29-Mar-19	MOOR THAN MEETS THE EYE	PROJECTS	CASS PRODUCTIONS LIMITED	£4,875.00	Supplies and Services	133975
29-Mar-19	BIODIVERSITY	PROJECTS	BUTTERFLY CONSERVATION	£5,000.00	Supplies and Services	133992
29-Mar-19	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND	NATIONAL TRUST DEVON	£5,000.00	Premises	133977
29-Mar-19	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND	NATIONAL TRUST DEVON	£15,000.00	Premises	134043
29-Mar-19	CENTRAL SERVICES	S106 AGREEMENTS	WEST DEVON BOROUGH C. (CASEWORK)	£52,100.00		134025