

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-May-20	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	136496
06-May-20	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£5,280.00	Supplies and Services	136496
07-May-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£125.00	Supplies and Services	136486
07-May-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£24.84	Supplies and Services	93369
07-May-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£16.28	Supplies and Services	93369
07-May-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£13.46	Supplies and Services	93369
07-May-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£11.08	Supplies and Services	93368
07-May-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	SOFTCAT LTD	£4.50	Supplies and Services	136474
07-May-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£11.08	Supplies and Services	136434
07-May-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£12.35	Supplies and Services	136434
07-May-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£13.30	Travel and Transport	136482
07-May-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	136435
07-May-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	136435
07-May-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.28	Supplies and Services	136435
07-May-20	HILL FARM PROJECT (PCF)	COURSE FEES	LESLEY HOWLEY	£16.67		136475
07-May-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	FIGURA PLANNING LTD	£20.00	Supplies and Services	136471
07-May-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136487
07-May-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136487
07-May-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£21.61	Supplies and Services	136484
07-May-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£22.98	Supplies and Services	136435
07-May-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£24.84	Supplies and Services	136435
07-May-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SCRIBBLE & INK (INKOST)	£26.00	Supplies and Services	136466
07-May-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	136435
07-May-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£29.30	Supplies and Services	136485
07-May-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	136467
07-May-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SCRIBBLE & INK (INKOST)	£34.00	Supplies and Services	136466
07-May-20	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£36.00	Supplies and Services	136381
07-May-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£36.75	Supplies and Services	136443
07-May-20	INFORMATION TECHNOLOGY	HARDWARE	GREY MATTER LTD	£38.28	Supplies and Services	136459
07-May-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£42.52	Supplies and Services	136483
07-May-20	EDUCATION SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	136450
07-May-20	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£49.85	Premises	136478
07-May-20	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£54.45	Supplies and Services	136381
07-May-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	IPROW	£70.00	Supplies and Services	136473
07-May-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£82.60	Supplies and Services	136476
07-May-20	HILL FARM PROJECT (PCF)	COURSE FEES	LESLEY HOWLEY	£83.33		136475
07-May-20	INFORMATION TECHNOLOGY	HARDWARE	GREY MATTER LTD	£89.67	Supplies and Services	136459
07-May-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£99.27	Supplies and Services	136458
07-May-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LUSCOMBE, J & M	£100.00	Supplies and Services	136492
07-May-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£119.52	Supplies and Services	136463
07-May-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£125.00	Supplies and Services	136486
07-May-20	CONSERVATION WORKS	HEALTH AND SAFETY	A & D SUPPLIES	£128.00	Supplies and Services	136477
07-May-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£138.72	Supplies and Services	136490
07-May-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£153.00	Supplies and Services	136476
07-May-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£159.89	Supplies and Services	136458
07-May-20	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£182.21	Premises	136479
07-May-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	WATSON	£206.55	Supplies and Services	136494
07-May-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£213.37	Travel and Transport	136449
07-May-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£226.38	Supplies and Services	136461
07-May-20	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£238.19	Travel and Transport	136450
07-May-20	RANGER SERVICE	TYRES	SHB HIRE LTD	£241.30	Travel and Transport	136457
07-May-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SCRIBBLE & INK (INKOST)	£280.00	Supplies and Services	136465
07-May-20	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	EUROPARC ATLANTIC ISLES	£300.00	Supplies and Services	136469
07-May-20	RANGER SERVICE	TYRES	SHB HIRE LTD	£322.99	Travel and Transport	136449
07-May-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	136493
07-May-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£358.56	Supplies and Services	136462
07-May-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£452.76	Premises	136461
07-May-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		136495

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07-May-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£475.00	Supplies and Services	136491
07-May-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£478.08	Premises	136460
07-May-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	FIGURA PLANNING LTD	£500.00	Supplies and Services	136471
07-May-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£604.55	Travel and Transport	136482
07-May-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,156.00	Supplies and Services	136490
07-May-20	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£1,500.00	Supplies and Services	136381
07-May-20	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£1,628.77	Supplies and Services	136488
07-May-20	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£2,284.80	Supplies and Services	136381
07-May-20	HUMAN RESOURCES	PERSONNEL SERVICES	TOZERS LLP	£2,500.00	Third Party Payments	136456
07-May-20	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£2,846.67	Supplies and Services	136489
07-May-20	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£4,128.00	Supplies and Services	136481
07-May-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	SOFTCAT LTD	£6,294.75	Supplies and Services	136474
07-May-20	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	UNIVERSITY OF EXETER	£12,500.00	Supplies and Services	136472
07-May-20	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£18,888.00	Supplies and Services	136481
07-May-20	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£23,722.28	Supplies and Services	136489
22-May-20	RANGER SERVICE	SERVICING & MAINTENANCE	EXBOURNE CROSS GARAGE LTD	-£3,810.12	Travel and Transport	93371
22-May-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93370
22-May-20	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£4.50	Supplies and Services	136523
22-May-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£8.50	Supplies and Services	136513
22-May-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£8.50	Supplies and Services	136514
22-May-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.63	Supplies and Services	136512
22-May-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136512
22-May-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136512
22-May-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136512
22-May-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136512
22-May-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136512
22-May-20	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136512
22-May-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	136528
22-May-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	136512
22-May-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£29.78	Supplies and Services	136512
22-May-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£37.04	Travel and Transport	136528
22-May-20	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£49.00	Supplies and Services	136521
22-May-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£60.94	Premises	136522
22-May-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£63.62	Premises	136511
22-May-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		136517
22-May-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	136508
22-May-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£183.47	Supplies and Services	136512
22-May-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£203.33	Premises	136503
22-May-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	HARBRO SUPPLIES LTD	£210.36	Supplies and Services	136505
22-May-20	FORWARD PLANNING AND COMMUNITY	GRANT AID	MARY TAVY COMMUNITY ALLOTMENT GARDEN ASS	£234.00	Supplies and Services	136519
22-May-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LUSTLEIGH SOCIETY, THE	£237.50	Supplies and Services	136506
22-May-20	EDUCATION SERVICE	GRANT AID	DARTMOOR TINWORKING RESEARCH GRP	£250.00	Supplies and Services	136501
22-May-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WOODWORK MACHINERY SERVICES LTD	£254.00	Supplies and Services	136527
22-May-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£313.00	Supplies and Services	136513
22-May-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£313.00	Supplies and Services	136514
22-May-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£315.00	Supplies and Services	136499
22-May-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£315.00	Supplies and Services	136500
22-May-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DARTMOOR RURAL SERVICES	£380.00	Supplies and Services	136510
22-May-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£394.72	Premises	136526
22-May-20	LEGAL SERVICES	LEGAL CHARGES	DEVON CC TREASURER	£500.00	Supplies and Services	136524
22-May-20	FORWARD PLANNING AND COMMUNITY	GRANT AID	LUSTLEIGH SOCIETY, THE	£500.00	Supplies and Services	136518
22-May-20	ACCESS TO OPEN LAND	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£500.00	Supplies and Services	136509
22-May-20	ACCESS TO OPEN LAND	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£500.00	Supplies and Services	136509
22-May-20	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	PLYMOUTH COMM HOMES MANU SERV LD	£500.00	Premises	136504
22-May-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	136497
22-May-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£696.29	Travel and Transport	136528
22-May-20	BIODIVERSITY	GRANT AID	DEVON CC TREASURER	£1,000.00	Supplies and Services	136468
22-May-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,055.93	Supplies and Services	136498

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22-May-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	136516
22-May-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,171.30	Capital Expenditure	136507
22-May-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	CAROLE SOUVENIRS LIMITED	£2,650.00	Supplies and Services	136515
22-May-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£2,700.00	Premises	136502
22-May-20	RANGER SERVICE	SERVICING & MAINTENANCE	EXBOURNE CROSS GARAGE LTD	£3,810.12	Travel and Transport	136520
22-May-20	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	PLYMOUTH COMM HOMES MANU SERV LD	£6,169.94	Premises	136504
26-May-20	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£315.00	Capital Expenditure	136530
26-May-20	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£315.00	Capital Expenditure	136529
26-May-20	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£22,120.00	Capital Expenditure	136529
26-May-20	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£22,120.00	Capital Expenditure	136530