

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
11-Sep-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-£591.14	Travel and Transport	93380
11-Sep-20	RANGER SERVICE	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-£445.29	Travel and Transport	93382
11-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-£395.56	Travel and Transport	93381
11-Sep-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93383
11-Sep-20	CENTRAL SERVICES	MOT CHARGES	UB-ENTERPRISE FLEX-E-RENT	-£44.00	Travel and Transport	93381
11-Sep-20	RANGER SERVICE	MOT CHARGES	UB-ENTERPRISE FLEX-E-RENT	-£44.00	Travel and Transport	93382
11-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-£22.50	Travel and Transport	93379
11-Sep-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£7.50	Travel and Transport	136927
11-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£9.75	Supplies and Services	136915
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	SAINT-GOBAIN BLDG DIS.LTD-JEWSON	£15.53	Supplies and Services	136903
11-Sep-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£17.10	Travel and Transport	136916
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136912
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136912
11-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£22.50	Travel and Transport	136907
11-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£22.50	Travel and Transport	136908
11-Sep-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	136901
11-Sep-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£33.75	Travel and Transport	136914
11-Sep-20	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136913
11-Sep-20	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136919
11-Sep-20	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136921
11-Sep-20	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136914
11-Sep-20	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136920
11-Sep-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	SAINT-GOBAIN BLDG DIS.LTD-JEWSON	£64.02	Premises	136904
11-Sep-20	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	ORGANIC RESEARCH CENTRE	£66.00	Supplies and Services	136928
11-Sep-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£77.14	Travel and Transport	136916
11-Sep-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WHITE WOOD MANAGEMENT	£80.00	Supplies and Services	136894
11-Sep-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£81.90	Supplies and Services	136911
11-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£90.00	Travel and Transport	136913
11-Sep-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£97.80	Travel and Transport	136914
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ABLOU FACILITIES LTD	£111.00	Supplies and Services	136933
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ABLOU FACILITIES LTD	£111.00	Supplies and Services	136933
11-Sep-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£117.35	Travel and Transport	136916
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ABLOU FACILITIES LTD	£129.50	Supplies and Services	136933
11-Sep-20	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	ORGANIC RESEARCH CENTRE	£132.00	Supplies and Services	136928
11-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£147.91	Travel and Transport	136913
11-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£157.65	Travel and Transport	136913
11-Sep-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	136921
11-Sep-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£171.47	Supplies and Services	136897
11-Sep-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£185.13	Supplies and Services	136911
11-Sep-20	FORWARD PLANNING AND COMMUNITY	SUBSCRIPTIONS AND MEMBERSHIPS	RURAL SERVICES PARTNERSHIP	£230.00	Supplies and Services	136732
11-Sep-20	HUMAN RESOURCES	HEALTH AND SAFETY	ABBEY PLASTICS	£262.00	Supplies and Services	136923
11-Sep-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£283.33	Travel and Transport	136921
11-Sep-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£289.00	Premises	136909
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ABLOU FACILITIES LTD	£314.86	Supplies and Services	136933
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£315.00	Supplies and Services	136917
11-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£390.00	Supplies and Services	136924
11-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£395.56	Travel and Transport	136919
11-Sep-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£445.29	Travel and Transport	136920
11-Sep-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£456.28	Travel and Transport	136916
11-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENS DEN PLC	£576.00	Supplies and Services	136906
11-Sep-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£591.14	Travel and Transport	136918
11-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£608.00	Supplies and Services	136895
11-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£624.00	Supplies and Services	136915
11-Sep-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	136925
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£1,296.00	Supplies and Services	136910
11-Sep-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£1,317.29	Supplies and Services	136898
11-Sep-20	FORWARD PLANNING AND COMMUNITY	PARTNERSHIP CONTRIBUTIONS	DEVON COMMUNITIES TOGETHER	£4,000.00	Supplies and Services	136922

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11-Sep-20	PUBLIC RIGHTS OF WAY	PROJECTS	OPUS CNC LTD	£5,995.00	Supplies and Services	136935
11-Sep-20	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£8,146.50	Supplies and Services	136896
11-Sep-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ABLOU FACILITIES LTD	£16,705.00	Supplies and Services	136933
18-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	-£41.85	Supplies and Services	93384
18-Sep-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£0.81	Supplies and Services	136956
18-Sep-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£3.50	Supplies and Services	136944
18-Sep-20	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£5.46	Supplies and Services	136956
18-Sep-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£7.10	Supplies and Services	136939
18-Sep-20	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£15.02	Supplies and Services	136956
18-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£41.85	Supplies and Services	136957
18-Sep-20	VISITOR MANAGEMENT AND FACILITIES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136965
18-Sep-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£50.50	Supplies and Services	136956
18-Sep-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DART VALLEY SYSTEMS LTD	£65.00	Premises	136902
18-Sep-20	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£65.00	Supplies and Services	136956
18-Sep-20	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£65.00	Supplies and Services	136956
18-Sep-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£67.50	Travel and Transport	136963
18-Sep-20	VISITOR CENTRES GENERAL	EQUIPMENT	LYRECO UK LTD	£69.19	Supplies and Services	136956
18-Sep-20	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£82.05	Supplies and Services	136956
18-Sep-20	CENTRAL SERVICES	EQUIPMENT	LYRECO UK LTD	£85.30	Supplies and Services	136956
18-Sep-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BCW OFFICE PRODUCTS LTD	£92.48	Supplies and Services	136959
18-Sep-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	136961
18-Sep-20	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	BRIGHTSEA PRINT GROUP	£110.00	Supplies and Services	136941
18-Sep-20	VISITOR CENTRES GENERAL	EQUIPMENT	LYRECO UK LTD	£114.85	Supplies and Services	136956
18-Sep-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£130.00	Supplies and Services	136902
18-Sep-20	BIODIVERSITY	PROJECTS	POCOCK,SW	£130.00	Supplies and Services	136931
18-Sep-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£151.30	Premises	136946
18-Sep-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£157.52	Premises	136932
18-Sep-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	136961
18-Sep-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£200.00	Premises	136930
18-Sep-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£201.56	Supplies and Services	136899
18-Sep-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£222.60	Supplies and Services	136944
18-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SARAH WOOLFENDEN CARDS	£237.50	Supplies and Services	136952
18-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SALLY ANDERSON	£306.00	Supplies and Services	136953
18-Sep-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£310.00	Supplies and Services	136936
18-Sep-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£315.00	Supplies and Services	136929
18-Sep-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£315.00	Supplies and Services	136947
18-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£351.60	Supplies and Services	136955
18-Sep-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	136961
18-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STARLIGHT CREATIONS	£385.00	Supplies and Services	136951
18-Sep-20	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£411.31	Travel and Transport	136965
18-Sep-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£450.00	Supplies and Services	136947
18-Sep-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£518.30	Capital Expenditure	136942
18-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£578.76	Supplies and Services	136954
18-Sep-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£775.00	Supplies and Services	136948
18-Sep-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£950.00	Third Party Payments	136943
18-Sep-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,008.01	Supplies and Services	136934
18-Sep-20	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,092.50	Supplies and Services	136945
18-Sep-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,200.00	Supplies and Services	136947
18-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£1,293.50	Supplies and Services	136957
18-Sep-20	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£1,350.00	Third Party Payments	136937
25-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	NAMESAKES GLOBAL LTD	-£15.00	Supplies and Services	93385
25-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	NAMESAKES GLOBAL LTD	£15.00	Supplies and Services	136994
25-Sep-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	136967
25-Sep-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£33.75	Supplies and Services	136967
25-Sep-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	136967
25-Sep-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	LONGHURST P	£45.00	Premises	136960
25-Sep-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	136967

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25-Sep-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	136967
25-Sep-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	136967
25-Sep-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	136967
25-Sep-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£79.67	Premises	136985
25-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£81.90	Supplies and Services	136983
25-Sep-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	WEST DEVON BOROUGH C. (CASEWORK)	£123.96	Premises	136995
25-Sep-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£136.50	Supplies and Services	136958
25-Sep-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£150.00	Supplies and Services	136962
25-Sep-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£158.05	Supplies and Services	136967
25-Sep-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£158.05	Supplies and Services	136967
25-Sep-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£161.10	Supplies and Services	136966
25-Sep-20	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£175.74	Premises	136982
25-Sep-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£176.72	Supplies and Services	136958
25-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£231.00	Supplies and Services	136984
25-Sep-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£273.60	Supplies and Services	136967
25-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£410.00	Supplies and Services	136964
25-Sep-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£585.00	Supplies and Services	136976
25-Sep-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	136962
25-Sep-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	READING AGRICULTURAL CONSULT.LTD	£800.00	Supplies and Services	136970
25-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	NAMESAKES GLOBAL LTD	£967.50	Supplies and Services	136994
25-Sep-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,144.32	Supplies and Services	136968
25-Sep-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	APPCHECK LTD	£1,500.00	Supplies and Services	136981
25-Sep-20	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	136974
25-Sep-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,620.00	Supplies and Services	136966
25-Sep-20	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,500.00	Premises	136975
25-Sep-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£5,146.00	Supplies and Services	136969