

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
10-Jan-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£350.00	Supplies and Services	135704
10-Jan-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	-£64.80	Supplies and Services	93356
10-Jan-20	MOOR THAN MEETS THE EYE	MOBILES	TELEFONICA UK LTD	-£11.92	Supplies and Services	93355
10-Jan-20	DARTMOOR HEADWATERS	MOBILES	TELEFONICA UK LTD	-£11.92	Supplies and Services	93355
10-Jan-20	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£1.40	Supplies and Services	135719
10-Jan-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£4.98	Supplies and Services	135711
10-Jan-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£9.23	Supplies and Services	135711
10-Jan-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	135683
10-Jan-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£14.02	Supplies and Services	135711
10-Jan-20	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135683
10-Jan-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135683
10-Jan-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135683
10-Jan-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135683
10-Jan-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135683
10-Jan-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135683
10-Jan-20	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£26.90	Supplies and Services	135683
10-Jan-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£26.90	Supplies and Services	135683
10-Jan-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£28.50	Supplies and Services	135683
10-Jan-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	135720
10-Jan-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	BARTLETT LTD	£32.57	Premises	135728
10-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£34.65	Employee Related	135723
10-Jan-20	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	135708
10-Jan-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£46.71	Supplies and Services	135711
10-Jan-20	FACILITATION FUND	HOSPITALITY	COLTON, DW & JK	£56.00	Supplies and Services	135712
10-Jan-20	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£63.00	Supplies and Services	135713
10-Jan-20	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£75.00	Supplies and Services	135701
10-Jan-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£82.63	Travel and Transport	135709
10-Jan-20	RESOURCES	EQUIPMENT	PROBRAND LTD	£83.22	Supplies and Services	135724
10-Jan-20	HUMAN RESOURCES	HOSPITALITY	SEASONED KITCHEN, THE	£90.00	Supplies and Services	135734
10-Jan-20	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£97.50	Supplies and Services	135734
10-Jan-20	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£102.78	Premises	135691
10-Jan-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£118.51	Supplies and Services	135736
10-Jan-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£118.75	Supplies and Services	135722
10-Jan-20	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£138.60	Supplies and Services	135719
10-Jan-20	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£140.00	Supplies and Services	135719
10-Jan-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£149.13	Travel and Transport	135702
10-Jan-20	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£150.00	Supplies and Services	135682
10-Jan-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£151.47	Supplies and Services	135687
10-Jan-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£155.61	Supplies and Services	135687
10-Jan-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	135708
10-Jan-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£166.91	Supplies and Services	135683
10-Jan-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£167.40	Supplies and Services	135687
10-Jan-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£178.50	Premises	135705
10-Jan-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£186.00	Supplies and Services	135725
10-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	SIGNS EXPRESS (EXETER)	£187.62	Supplies and Services	135699
10-Jan-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£188.37	Supplies and Services	135725

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
10-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OTTER HOUSE	£195.36	Supplies and Services	135735
10-Jan-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£237.50	Supplies and Services	135350
10-Jan-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	BARTLETT LTD	£266.80	Premises	135729
10-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£268.96	Supplies and Services	135733
10-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	H.P GIBSON & SONS LTD	£278.32	Supplies and Services	135731
10-Jan-20	RANGER SERVICE	SERVICING & MAINTENANCE	MARK KELLY 4X4 SERVICES LTD	£283.85	Travel and Transport	135689
10-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	TOUCHWOOD DESIGN	£295.00	Supplies and Services	135693
10-Jan-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£300.00	Supplies and Services	135736
10-Jan-20	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£300.00	Travel and Transport	135726
10-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	VISIT DARTMOOR LTD	£300.00	Supplies and Services	135706
10-Jan-20	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£325.00	Supplies and Services	135734
10-Jan-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£350.00	Supplies and Services	135704
10-Jan-20	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£355.00	Supplies and Services	135700
10-Jan-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	135715
10-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	TOCO CREATIVE	£360.00	Supplies and Services	135695
10-Jan-20	ARCHAEOLOGY	CONTRACT/SERVICES	MOBILE GIS SERVICES LTD	£395.00	Supplies and Services	135716
10-Jan-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£395.60	Travel and Transport	135708
10-Jan-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£432.45	Premises	135688
10-Jan-20	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135723
10-Jan-20	CENTRAL SERVICES	TELEPHONE RENTAL	ADVANCED MEDIA ENGINEERING LTD	£554.00	Supplies and Services	135717
10-Jan-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£558.34	Travel and Transport	135708
10-Jan-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	135718
10-Jan-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	135703
10-Jan-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£712.50	Supplies and Services	135722
10-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SD SERVICE LTD	£725.00	Premises	135732
10-Jan-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	DARCY J HEARD FENCING	£800.00	Supplies and Services	135710
10-Jan-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£927.42	Supplies and Services	135697
10-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,270.00	Supplies and Services	135733
10-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	TOCO CREATIVE	£1,290.00	Supplies and Services	135696
10-Jan-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£1,425.00	Supplies and Services	135350
10-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,586.25	Employee Related	135723
10-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	TOUCHWOOD DESIGN	£2,205.00	Supplies and Services	135693
10-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£3,412.50	Supplies and Services	135707
10-Jan-20	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£3,890.00	Supplies and Services	135634
10-Jan-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£4,000.00	Supplies and Services	135350
10-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	RESOURCES FOR CHANGE LTD	£4,345.00	Supplies and Services	135692
10-Jan-20	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV. & INFRA SOLUTION UK LTD	£10,375.00	Supplies and Services	135730
13-Jan-20	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIFIELDS CONSTRUCTION	£40,394.89	Capital Expenditure	135727
21-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93357
21-Jan-20	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£3.10	Supplies and Services	135743
21-Jan-20	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£3.42	Supplies and Services	135782
21-Jan-20	CENTRAL SERVICES	EQUIPMENT	LYRECO UK LTD	£4.69	Supplies and Services	135782
21-Jan-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	135745
21-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£7.20	Employee Related	135772
21-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	LYRECO UK LTD	£10.86	Premises	135782
21-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£12.15	Employee Related	135779

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Jan-20	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£12.66	Supplies and Services	135766
21-Jan-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	FIRECO LTD	£15.00	Premises	135750
21-Jan-20	DEVELOPMENT CONTROL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£15.53	Travel and Transport	135786
21-Jan-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	135787
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	135748
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	135748
21-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£22.18	Supplies and Services	135755
21-Jan-20	FORWARD PLANNING AND COMMUNITY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£22.34	Travel and Transport	135786
21-Jan-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	135786
21-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£26.10	Employee Related	135772
21-Jan-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£28.68	Supplies and Services	135782
21-Jan-20	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£34.60	Supplies and Services	135781
21-Jan-20	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£41.25	Third Party Payments	135741
21-Jan-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£44.80	Premises	135774
21-Jan-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£50.51	Supplies and Services	135778
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£53.00	Supplies and Services	135761
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£53.00	Supplies and Services	135760
21-Jan-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£53.89	Supplies and Services	135782
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£54.54	Travel and Transport	135786
21-Jan-20	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£55.00	Supplies and Services	135773
21-Jan-20	OFFICE ACCOMMODATION - PARKE	MISCELLANEOUS	BROOKS D	£55.00	Supplies and Services	135773
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£55.79	Travel and Transport	135787
21-Jan-20	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£55.99	Premises	135783
21-Jan-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.76	Travel and Transport	135787
21-Jan-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.98	Travel and Transport	135787
21-Jan-20	ARCHAEOLOGY	HISTORIC ENVIRONMENT RECORD	RICHARDS, MS ANN	£63.00	Supplies and Services	135771
21-Jan-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.84	Travel and Transport	135787
21-Jan-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.89	Travel and Transport	135786
21-Jan-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£63.98	Supplies and Services	135782
21-Jan-20	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£66.00	Supplies and Services	135773
21-Jan-20	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	LYRECO UK LTD	£68.40	Supplies and Services	135782
21-Jan-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£69.69	Travel and Transport	135786
21-Jan-20	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£73.59	Supplies and Services	135782
21-Jan-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	WEMCO LTD	£78.00	Premises	135758
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	135752
21-Jan-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£88.39	Travel and Transport	135786
21-Jan-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£90.00	Capital Expenditure	135764
21-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£92.40	Supplies and Services	135754
21-Jan-20	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£96.06	Travel and Transport	135786
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£97.90	Supplies and Services	135753
21-Jan-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£108.80	Supplies and Services	135744
21-Jan-20	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£116.00	Capital Expenditure	135780
21-Jan-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£116.76	Travel and Transport	135786
21-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£127.32	Premises	135749
21-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PENNY LINDOP DESIGNS LTD	£149.88	Supplies and Services	135768
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£153.20	Supplies and Services	135751

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Jan-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£158.74	Travel and Transport	135787
21-Jan-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£185.13	Supplies and Services	135763
21-Jan-20	COMMUNICATIONS SERVICE	INTERPRETATION	GOMAPS	£199.00	Supplies and Services	135756
21-Jan-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£205.47	Supplies and Services	135777
21-Jan-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		135770
21-Jan-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£228.58	Premises	135749
21-Jan-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£248.76	Premises	135738
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	135760
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	135761
21-Jan-20	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£270.48	Supplies and Services	135767
21-Jan-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE	£278.40	Supplies and Services	135757
21-Jan-20	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£301.60	Capital Expenditure	135780
21-Jan-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£307.98	Travel and Transport	135747
21-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£313.00	Supplies and Services	135769
21-Jan-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NEIL'S CLEANING SERVICES	£338.00	Premises	135775
21-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£423.00	Employee Related	135772
21-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£423.00	Employee Related	135772
21-Jan-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£425.64	Supplies and Services	135776
21-Jan-20	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£430.63	Supplies and Services	135784
21-Jan-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£500.00	Supplies and Services	135739
21-Jan-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£500.00	Supplies and Services	135740
21-Jan-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£516.78	Supplies and Services	135698
21-Jan-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£525.00	Premises	135749
21-Jan-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£561.73	Travel and Transport	135786
21-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£638.48	Premises	135749
21-Jan-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£663.52	Capital Expenditure	135765
21-Jan-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£682.40	Travel and Transport	135787
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£801.67	Supplies and Services	135762
21-Jan-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£972.56	Supplies and Services	135766
21-Jan-20	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£1,000.00	Capital Expenditure	135780
21-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	135742
21-Jan-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	135742
21-Jan-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,195.66	Premises	135749
21-Jan-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,361.08	Capital Expenditure	135765
21-Jan-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	HERMAN, WENDY	£1,400.00	Supplies and Services	135759
21-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,649.70	Employee Related	135779
21-Jan-20	VISITOR MANAGEMENT AND FACILITIES	GRANT AID	BELSTONE PARISH COUNCIL	£2,000.00	Supplies and Services	135785
21-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	OAKFORD ARCHAEOLOGY LTD	£2,000.00	Supplies and Services	135737
21-Jan-20	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£3,858.75	Capital Expenditure	135780
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£4.50	Travel and Transport	135796
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£6.30	Travel and Transport	135792
31-Jan-20	RANGER SERVICE	FIRE MANAGEMENT	BRISTOL UNIFORMS LTD	£8.25	Supplies and Services	135812
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£8.55	Travel and Transport	135797
31-Jan-20	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.83	Supplies and Services	135807
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SKEENS, GERI	£9.90	Travel and Transport	135801
31-Jan-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	135810

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	TOOKEY,MATT	£13.95	Travel and Transport	135800
31-Jan-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135810
31-Jan-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135810
31-Jan-20	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135810
31-Jan-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135810
31-Jan-20	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135810
31-Jan-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135810
31-Jan-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135810
31-Jan-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.90	Supplies and Services	135810
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£15.30	Travel and Transport	135798
31-Jan-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£17.10	Travel and Transport	135814
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£17.10	Travel and Transport	135799
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GRIFFITHS, ANDREW	£18.00	Travel and Transport	135794
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	135793
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALL, LIZ	£20.70	Travel and Transport	135795
31-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£21.60	Employee Related	135825
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HART, NICHOLAS DAVID	£24.30	Travel and Transport	135802
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	BURGES, TONY	£27.00	Travel and Transport	135837
31-Jan-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.00	Travel and Transport	135838
31-Jan-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£28.50	Supplies and Services	135810
31-Jan-20	FACILITATION FUND	EVENTS EXPENDITURE	DELTOR COMMUNICATIONS LTD	£30.00	Supplies and Services	135824
31-Jan-20	EDUCATION SERVICE	RANGER RALPH	NEWTON BUSHEL MORRIS	£40.00	Supplies and Services	135804
31-Jan-20	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.60	Travel and Transport	135814
31-Jan-20	DEVELOPMENT CONTROL	TRAINING	GRAHAM GOVER LTD	£55.00	Supplies and Services	135822
31-Jan-20	DEVELOPMENT CONTROL	TRAINING	GRAHAM GOVER LTD	£55.00	Supplies and Services	135821
31-Jan-20	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.20	Travel and Transport	135814
31-Jan-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.84	Travel and Transport	135814
31-Jan-20	DEVELOPMENT CONTROL	TRAINING	GRAHAM GOVER LTD	£75.00	Supplies and Services	135820
31-Jan-20	RANGER SERVICE	FIRE MANAGEMENT	BRISTOL UNIFORMS LTD	£94.75	Supplies and Services	135812
31-Jan-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£101.51	Premises	135826
31-Jan-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£109.42	Travel and Transport	135814
31-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£120.00	Supplies and Services	135842
31-Jan-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£120.32	Travel and Transport	135814
31-Jan-20	RANGER SERVICE	FIRE MANAGEMENT	BRISTOL UNIFORMS LTD	£130.30	Supplies and Services	135812
31-Jan-20	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£144.00	Supplies and Services	135807
31-Jan-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£148.88	Premises	135827
31-Jan-20	EDUCATION SERVICE	HOSPITALITY	SEASONED KITCHEN, THE	£162.50	Supplies and Services	135803
31-Jan-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£162.70	Supplies and Services	135810
31-Jan-20	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	135790
31-Jan-20	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£236.10	Premises	135839
31-Jan-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£237.51	Supplies and Services	135806
31-Jan-20	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	NETHERGILL FARM	£244.75	Supplies and Services	135841
31-Jan-20	HILL FARM PROJECT (PCF)	TRAINING	NETHERGILL FARM	£244.75	Supplies and Services	135841
31-Jan-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	DELTOR COMMUNICATIONS LTD	£262.00	Supplies and Services	135788
31-Jan-20	FACILITATION FUND	EVENTS EXPENDITURE	DELTOR COMMUNICATIONS LTD	£265.00	Supplies and Services	135824
31-Jan-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	WHITE WOOD MANAGEMENT	£290.00	Supplies and Services	135840

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Jan-20	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£307.99	Premises	135847
31-Jan-20	ARCHAEOLOGY	EVENTS EXPENDITURE	SEASONED KITCHEN, THE	£385.00	Supplies and Services	135803
31-Jan-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£398.16	Premises	135811
31-Jan-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£400.00	Supplies and Services	135791
31-Jan-20	HILL FARM PROJECT (PCF)	TRAINING	RUSBRIDGE, JAMES	£570.00	Supplies and Services	135789
31-Jan-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£630.08	Travel and Transport	135814
31-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE SOUVENIRS LIMITED	£990.00	Supplies and Services	135836
31-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£1,029.50	Supplies and Services	135835
31-Jan-20	CENTRAL CORE	TRAINING	BRECON BEACON NATIONAL PARK	£1,350.00	Supplies and Services	135809
31-Jan-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,649.70	Employee Related	135825
31-Jan-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,756.50	Supplies and Services	135833
31-Jan-20	FORWARD PLANNING AND COMMUNITY	AGENCY STAFF - PAY	TEIGNBRIDGE DISTRICT COUNCIL	£3,045.00	Employee Related	135815
31-Jan-20	HUMAN RESOURCES	TRAINING	TEIGNBRIDGE DISTRICT COUNCIL	£3,432.00	Supplies and Services	135823
31-Jan-20	BIODIVERSITY	PROJECTS	BUTTERFLY CONSERVATION	£5,000.00	Supplies and Services	135805
31-Jan-20	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£9,450.35	Supplies and Services	135817