

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Feb-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	-£30.00	Travel and Transport	93321
01-Feb-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	-£12.50	Travel and Transport	93320
01-Feb-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£8.83	Supplies and Services	93322
01-Feb-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.42	Premises	133551
01-Feb-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£8.83	Supplies and Services	133573
01-Feb-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.83	Premises	133549
01-Feb-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.82	Premises	133548
01-Feb-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£11.23	Supplies and Services	133543
01-Feb-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.23	Supplies and Services	133543
01-Feb-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£11.23	Supplies and Services	133543
01-Feb-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£11.23	Supplies and Services	133543
01-Feb-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£11.23	Supplies and Services	133543
01-Feb-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£11.23	Supplies and Services	133543
01-Feb-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£11.64	Supplies and Services	133556
01-Feb-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.67	Supplies and Services	133543
01-Feb-19	FORWARD PLANNING AND COMMUNITY	TRAVELLING OFFICERS -	LAKE DISTRICT NATIONAL PARK	£12.03	Travel and Transport	133553
01-Feb-19	DEVELOPMENT CONTROL	TRAVELLING OFFICERS -	LAKE DISTRICT NATIONAL PARK	£12.03	Travel and Transport	133553
01-Feb-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.03	Supplies and Services	133543
01-Feb-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.13	Supplies and Services	133543
01-Feb-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£12.50	Travel and Transport	133567
01-Feb-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£12.85	Supplies and Services	133573
01-Feb-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	133554
01-Feb-19	PEATLAND RESTORATION	HOSPITALITY	WALKHAMPTON MEMORIAL HALL	£20.00	Supplies and Services	133588
01-Feb-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£30.00	Travel and Transport	133566
01-Feb-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£34.65	Employee Related	133483
01-Feb-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£36.85	Travel and Transport	133554
01-Feb-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£43.83	Premises	133546
01-Feb-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	BANNER GROUP LTD	£57.12	Supplies and Services	133576
01-Feb-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£75.00	Travel and Transport	133567
01-Feb-19	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	SEASONED KITCHEN, THE	£78.00	Supplies and Services	133581
01-Feb-19	CENTRAL SERVICES	HOSPITALITY	CAFE ON THE GREEN, THE	£99.17	Supplies and Services	133563
01-Feb-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£101.65	Premises	133550
01-Feb-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£106.11	Travel and Transport	133554
01-Feb-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.28	Travel and Transport	133554
01-Feb-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£154.95	Supplies and Services	133543
01-Feb-19	HILL FARM PROJECT (PCF)	HOSPITALITY	UNION INN, THE	£160.83	Supplies and Services	133587
01-Feb-19	VISITOR CENTRES GENERAL	TRAINING	NUB SOUND LTD	£162.50	Supplies and Services	133575
01-Feb-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£171.99	Supplies and Services	133552
01-Feb-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£180.00	Travel and Transport	133566
01-Feb-19	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£187.67	Premises	133572
01-Feb-19	CENTRAL SERVICES	TELEPHONE RENTAL	ADVANCED MEDIA ENGINEERING LTD	£188.00	Supplies and Services	133596
01-Feb-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	BEST SERVICES LTD	£190.00	Premises	133352

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Feb-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£196.29	Travel and Transport	133554
01-Feb-19	HUMAN RESOURCES	TRAINING	ADVANCED MEDIA ENGINEERING LTD	£225.00	Supplies and Services	133589
01-Feb-19	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£234.20	Premises	133547
01-Feb-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£240.50	Travel and Transport	133565
01-Feb-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	RUDDLESDEN GEOTECHNICAL LTD	£270.00	Capital Expenditure	133568
01-Feb-19	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£310.91	Premises	133544
01-Feb-19	HUMAN RESOURCES	TRAINING	RIVER TRAINING	£375.00	Supplies and Services	133595
01-Feb-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£502.88	Premises	133545
01-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£524.40	Supplies and Services	133594
01-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STOVER HISTORIC LANDSCAPE TRUST	£550.00	Supplies and Services	133597
01-Feb-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£612.60	Travel and Transport	133554
01-Feb-19	MOOR THAN MEETS THE EYE	PROJECTS	VISIT DARTMOOR LTD	£700.00	Supplies and Services	133586
01-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£717.00	Supplies and Services	133559
01-Feb-19	HIGHER UPPACOTT	BUILDING REPAIRS AND	CARREK LIMITED	£734.55	Premises	133585
01-Feb-19	VISITOR CENTRES GENERAL	TRAINING	FIRST AID 4 LIFE LTD	£800.00	Supplies and Services	133560
01-Feb-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	RUDDLESDEN GEOTECHNICAL LTD	£960.00	Capital Expenditure	133568
01-Feb-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,447.31	Employee Related	133483
01-Feb-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£1,896.33	Travel and Transport	133564
01-Feb-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	RUDDLESDEN GEOTECHNICAL LTD	£2,600.00	Capital Expenditure	133568
01-Feb-19	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£3,224.00	Supplies and Services	133558
01-Feb-19	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£5,000.00	Supplies and Services	133558
01-Feb-19	CENTRAL SERVICES	TELEPHONE RENTAL	DEVON CC TREASURER	£8,752.79	Supplies and Services	133558
01-Feb-19	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	FAR POST DESIGN LTD	£22,477.50	Capital Expenditure	133577
08-Feb-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£13.46	Supplies and Services	93323
08-Feb-19	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£6.00	Supplies and Services	133569
08-Feb-19	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	METROSIGNS 2000	£12.50	Supplies and Services	133592
08-Feb-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	133617
08-Feb-19	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£14.40	Supplies and Services	133569
08-Feb-19	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£15.80	Supplies and Services	133569
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£19.75	Supplies and Services	133570
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	133617
08-Feb-19	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	133617
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£32.50	Premises	133623
08-Feb-19	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	THOMAS OF BOVEY LTD	£37.50	Supplies and Services	133613
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£37.90	Supplies and Services	133570
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£38.30	Supplies and Services	133617
08-Feb-19	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	THOMAS OF BOVEY LTD	£40.00	Supplies and Services	133612
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£41.00	Supplies and Services	133570
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£41.75	Supplies and Services	133570
08-Feb-19	RANGER SERVICE	VOLUNTEERS	T AND D GARDEN MACHINERY	£45.00	Supplies and Services	133626
08-Feb-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£46.54	Third Party Payments	133616
08-Feb-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	WESTWARD HOUSING GROUP	£50.00	Supplies and Services	133625

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
08-Feb-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£67.30	Supplies and Services	133617
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£75.00	Supplies and Services	133570
08-Feb-19	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£96.00	Supplies and Services	133569
08-Feb-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		133628
08-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£107.50	Supplies and Services	133570
08-Feb-19	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	METROSIGNS 2000	£108.00	Supplies and Services	133592
08-Feb-19	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£120.00	Supplies and Services	133582
08-Feb-19	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£120.38	Premises	133620
08-Feb-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£132.00		133627
08-Feb-19	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£198.71	Premises	133622
08-Feb-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£200.00	Supplies and Services	133606
08-Feb-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		133628
08-Feb-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		133629
08-Feb-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		133631
08-Feb-19	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	133569
08-Feb-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£221.13	Supplies and Services	133591
08-Feb-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		133629
08-Feb-19	RANGER SERVICE	FIRE MANAGEMENT	DEMON INTERNATIONAL LTD	£247.32	Supplies and Services	133562
08-Feb-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£256.00		133630
08-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£300.00	Supplies and Services	133603
08-Feb-19	HILL FARM PROJECT (PCF)	TRAINING	FREEMANTLE, ANDREW	£316.67	Supplies and Services	133624
08-Feb-19	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£407.00	Supplies and Services	133574
08-Feb-19	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	IHBC ENTERPRISES LTD	£450.00	Supplies and Services	133590
08-Feb-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		133627
08-Feb-19	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£481.61	Premises	133621
08-Feb-19	RANGER SERVICE	VOLUNTEERS	T AND D GARDEN MACHINERY	£750.00	Supplies and Services	133626
08-Feb-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£810.00	Supplies and Services	133606
08-Feb-19	PUBLIC RIGHTS OF WAY	FLOOD REPAIRS	BELSTONE FARM & GARDEN SERVICES	£890.00	Supplies and Services	133607
08-Feb-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	DEVON TARMASTERS (SW) LTD	£1,622.84	Capital Expenditure	133608
08-Feb-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£1,850.00	Supplies and Services	133561
08-Feb-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£1,850.00	Supplies and Services	133561
08-Feb-19	MOOR THAN MEETS THE EYE	PROJECTS	CASS PRODUCTIONS LIMITED	£1,875.00	Supplies and Services	133611
15-Feb-19	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£270.00	Premises	93324
15-Feb-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£1.00	Premises	133675
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£6.30	Travel and Transport	133646
15-Feb-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£10.99	Supplies and Services	133638
15-Feb-19	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.71	Premises	133610
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£12.60	Travel and Transport	133641
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CUNIS, EMMA	£13.50	Travel and Transport	133643
15-Feb-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£14.32	Supplies and Services	133638
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£14.40	Travel and Transport	133647
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	133648

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£15.75	Travel and Transport	133644
15-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£15.80	Supplies and Services	133578
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GRIFFITHS, ANDREW	£18.00	Travel and Transport	133667
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	133645
15-Feb-19	DEVELOPMENT CONTROL	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£19.50	Supplies and Services	133669
15-Feb-19	DEVELOPMENT CONTROL	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£19.50	Supplies and Services	133669
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	PAYNE, DAVE	£19.80	Travel and Transport	133666
15-Feb-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£20.00	Premises	133675
15-Feb-19	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£20.16	Supplies and Services	133637
15-Feb-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£21.81	Premises	133610
15-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	BROWN, AMANDA	£22.50	Travel and Transport	133642
15-Feb-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£31.50	Employee Related	133664
15-Feb-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£39.99	Supplies and Services	133638
15-Feb-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£45.00	Travel and Transport	133649
15-Feb-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	CAUNTER S & SON	£46.62	Premises	133657
15-Feb-19	DEVELOPMENT CONTROL	UNIFORMS	PROTECTIVE WEAR SUPPLIES LTD	£46.71	Supplies and Services	133669
15-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£56.60	Supplies and Services	133656
15-Feb-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£63.69	Employee Related	133664
15-Feb-19	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£67.20	Supplies and Services	133636
15-Feb-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	133634
15-Feb-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£71.60	Supplies and Services	133635
15-Feb-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£95.00	Travel and Transport	133668
15-Feb-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£100.80	Supplies and Services	133633
15-Feb-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£123.02	Premises	133663
15-Feb-19	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£143.30	Travel and Transport	133670
15-Feb-19	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£152.75	Travel and Transport	133671
15-Feb-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£155.61	Supplies and Services	133593
15-Feb-19	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	WESTERN MORNING NEWS	£185.88	Supplies and Services	133580
15-Feb-19	CENTRAL CORE	OFFICER PUBLIC TRANSPORT	MR D G JONES	£203.70	Travel and Transport	133632
15-Feb-19	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED	GD SYSTEMS (UK) LTD	£225.00	Premises	133583
15-Feb-19	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED	GD SYSTEMS (UK) LTD	£293.00	Premises	133583
15-Feb-19	MOOR THAN MEETS THE EYE	PROJECTS	NORTH BOVEY CONSERVATION GROUP	£300.00	Supplies and Services	133673
15-Feb-19	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	HEALTH ASSURED LTD	£308.00	Third Party Payments	133579
15-Feb-19	VISITOR CENTRES GENERAL	HIRE VEHICLES	GREY CARS	£320.00	Travel and Transport	133640
15-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£322.50	Supplies and Services	133578
15-Feb-19	RANGER SERVICE	TRAINING	NORTHUMBERLAND NATIONAL PARK	£401.00	Supplies and Services	133654
15-Feb-19	HUMAN RESOURCES	DSE & WORKSTATION	ACE OFFICE ENVIRONMENTS LTD	£420.00	Supplies and Services	133651
15-Feb-19	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	133650
15-Feb-19	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£572.92	Third Party Payments	133650
15-Feb-19	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£585.70	Premises	133610
15-Feb-19	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV.& INFRA SOLUTION UK LTD	£615.25	Supplies and Services	133474
15-Feb-19	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£960.00	Premises	133674

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Feb-19	MOOR THAN MEETS THE EYE	PROJECTS	MORETONHAMPSTEAD HISTORY SOCIETY	£1,000.00	Supplies and Services	133665
15-Feb-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,090.42	Premises	133610
15-Feb-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,372.60	Employee Related	133664
15-Feb-19	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	RICHARD FOX PHOTOGRAPHY	£1,473.55		133584
15-Feb-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,494.00	Employee Related	133664
15-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,958.66	Supplies and Services	133653
15-Feb-19	MOOR THAN MEETS THE EYE	PROJECTS	GIDLEIGH BOOK, THE	£3,250.00	Supplies and Services	133672
15-Feb-19	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV.& INFRA SOLUTION UK LTD	£3,560.90	Supplies and Services	133473
15-Feb-19	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV.& INFRA SOLUTION UK LTD	£5,237.50	Supplies and Services	133475
22-Feb-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£2.13	Premises	133735
22-Feb-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£3.95	Supplies and Services	133601
22-Feb-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£6.00	Supplies and Services	133693
22-Feb-19	CENTRAL SERVICES	PUBLICATIONS	CIPFA BUSINESS LTD	£6.85	Supplies and Services	133699
22-Feb-19	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£8.00	Third Party Payments	133700
22-Feb-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WILLCOCKS CR & CO LIMITED	£9.90	Supplies and Services	133661
22-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	TOOKEY,MATT	£14.85	Travel and Transport	133684
22-Feb-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	BARTLETT LTD	£18.00	Premises	133604
22-Feb-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	BARTLETT LTD	£18.00	Premises	133605
22-Feb-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	133652
22-Feb-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	133652
22-Feb-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	133706
22-Feb-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£21.90	Premises	133691
22-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£22.50	Travel and Transport	133686
22-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.90	Travel and Transport	133687
22-Feb-19	FACILITATION FUND	TRAINING	ROBERT WOLTON	£30.00	Supplies and Services	133697
22-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DAVIES, BRIAN	£30.60	Travel and Transport	133685
22-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£30.60	Travel and Transport	133688
22-Feb-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	BURGES, TONY	£31.50	Travel and Transport	133683
22-Feb-19	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£31.98	Travel and Transport	133706
22-Feb-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£33.60	Premises	133691
22-Feb-19	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£40.00	Supplies and Services	133694
22-Feb-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WILLCOCKS CR & CO LIMITED	£40.84	Supplies and Services	133660
22-Feb-19	OFFICE ACCOMMODATION - PARKE	MISCELLANEOUS	BROOKS D	£50.00	Supplies and Services	133694
22-Feb-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	BANNER GROUP LTD	£51.57	Supplies and Services	133602
22-Feb-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	BANNER GROUP LTD	£52.02	Supplies and Services	133602
22-Feb-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	133693
22-Feb-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	133693
22-Feb-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	133693
22-Feb-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	133693
22-Feb-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WILLCOCKS CR & CO LIMITED	£58.99	Supplies and Services	133661
22-Feb-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WILLCOCKS CR & CO LIMITED	£59.99	Supplies and Services	133660
22-Feb-19	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£60.00	Supplies and Services	133694

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Feb-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£61.51	Supplies and Services	133703
22-Feb-19	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.83	Travel and Transport	133706
22-Feb-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	GD SYSTEMS (UK) LTD	£72.00	Premises	133735
22-Feb-19	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£75.00	Third Party Payments	133700
22-Feb-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	DOORCARE SOUTH WEST LTD	£87.00	Premises	133690
22-Feb-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£91.31	Travel and Transport	133706
22-Feb-19	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£92.03	Premises	133727
22-Feb-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£100.00	Supplies and Services	133705
22-Feb-19	HIGHER UPPACOTT	GENERAL REPAIRS AND	CAUNTER S & SON	£114.39	Premises	133658
22-Feb-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£115.40	Supplies and Services	133693
22-Feb-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£115.40	Supplies and Services	133693
22-Feb-19	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£120.00	Supplies and Services	133712
22-Feb-19	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£120.00	Supplies and Services	133712
22-Feb-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	DOUG PRATT TREE CONSULTANCY	£125.00	Capital Expenditure	133704
22-Feb-19	BIODIVERSITY	TRAVELLING OFFICERS -	NORTHUMBERLAND NATIONAL PARK	£125.90	Travel and Transport	133609
22-Feb-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£127.83	Travel and Transport	133706
22-Feb-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£141.58	Travel and Transport	133706
22-Feb-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	TOTNES & DISTRICT SHOW	£145.00	Supplies and Services	133714
22-Feb-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£151.47	Supplies and Services	133678
22-Feb-19	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£156.00	Supplies and Services	133677
22-Feb-19	EDUCATION SERVICE	HOSPITALITY	SEASONED KITCHEN, THE	£156.00	Supplies and Services	133677
22-Feb-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£162.00	Supplies and Services	133676
22-Feb-19	ACCESS TO OPEN LAND	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	133702
22-Feb-19	FACILITATION FUND	TRAINING	ROBERT WOLTON	£200.00	Supplies and Services	133697
22-Feb-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	CAUNTER S & SON	£202.23	Supplies and Services	133659
22-Feb-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£219.07	Supplies and Services	133705
22-Feb-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	133695
22-Feb-19	HUMAN RESOURCES	OCCUPATIONAL HEALTH &	MEDIGOLD HEALTH CONSULTANCY LTD	£290.88	Third Party Payments	133711
22-Feb-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	GLENDALE COUNTRYSIDE LTD	£297.09	Premises	133692
22-Feb-19	ACCESS TO OPEN LAND	RECRUITMENT ADVERTISING	IPROW	£300.00	Supplies and Services	133655
22-Feb-19	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£310.80	Supplies and Services	133713
22-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£322.89	Supplies and Services	133710
22-Feb-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	133698
22-Feb-19	HUMAN RESOURCES	TRAINING	RIVER TRAINING	£375.00	Supplies and Services	133701
22-Feb-19	COMMUNICATIONS SERVICE	INTERPRETATION	ARTISAN PROJECTS LIMITED	£498.00	Supplies and Services	133680
22-Feb-19	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£502.37	Premises	133726
22-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£588.37	Supplies and Services	133709
22-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£685.11	Supplies and Services	133707
22-Feb-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	R & M LANDSCAPING	£720.00	Supplies and Services	133738
22-Feb-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£824.00	Supplies and Services	133708
22-Feb-19	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£910.37	Third Party Payments	133729
22-Feb-19	CENTRAL SERVICES	PUBLICATIONS	CIPFA BUSINESS LTD	£969.40	Supplies and Services	133699

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Feb-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£971.86	Travel and Transport	133706
22-Feb-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,156.05	Supplies and Services	133703
22-Feb-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,600.00	Supplies and Services	133737
22-Feb-19	LAND MANAGEMENT	PROJECTS	DENHAM PRODUCTIONS LTD	£2,000.00	Supplies and Services	133696
22-Feb-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,000.00	Supplies and Services	133736
22-Feb-19	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE HISTORY GROUP	£2,300.00	Supplies and Services	133689
22-Feb-19	MOOR THAN MEETS THE EYE	PROJECTS	GLEBE FARM PARTNERSHIP	£2,500.00	Supplies and Services	133720
22-Feb-19	BIODIVERSITY	GRANT AID	DUCHY OF CORNWALL OFFICE (LISK)	£3,000.00	Supplies and Services	133681
22-Feb-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	ASH FUTURES LTD	£4,391.05	Capital Expenditure	133682