

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Aug-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	134752
02-Aug-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£10.84	Travel and Transport	134765
02-Aug-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£11.97	Supplies and Services	134758
02-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	AMOS LIGHTING	£12.50	Supplies and Services	134753
02-Aug-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£14.30	Supplies and Services	134742
02-Aug-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134741
02-Aug-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134741
02-Aug-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134741
02-Aug-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134741
02-Aug-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134741
02-Aug-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134741
02-Aug-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134741
02-Aug-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134741
02-Aug-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.90	Supplies and Services	134741
02-Aug-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	134754
02-Aug-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	134765
02-Aug-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£23.40	Travel and Transport	134766
02-Aug-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£30.91	Travel and Transport	134765
02-Aug-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GRIFFITHS, ANDREW	£31.50	Travel and Transport	134755
02-Aug-19	RANGER SERVICE	VEHICLE SUNDRIES	PAS SOUND & COMMUNICATIONS LTD	£40.00	Travel and Transport	134738
02-Aug-19	RANGER SERVICE	VEHICLE SUNDRIES	PAS SOUND & COMMUNICATIONS LTD	£40.00	Travel and Transport	134738
02-Aug-19	RANGER SERVICE	VEHICLE SUNDRIES	PAS SOUND & COMMUNICATIONS LTD	£40.00	Travel and Transport	134738
02-Aug-19	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£42.75	Supplies and Services	134762
02-Aug-19	CONSERVATION WORKS	GENERAL REPAIRS AND	J N BUILDING SERVICES LTD	£45.00	Premises	134751
02-Aug-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£45.00	Travel and Transport	134756
02-Aug-19	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£48.06	Travel and Transport	134745
02-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	AMOS LIGHTING	£52.50	Supplies and Services	134753
02-Aug-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£53.07	Travel and Transport	134765
02-Aug-19	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£55.10	Premises	134779
02-Aug-19	INFORMATION TECHNOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.47	Travel and Transport	134765
02-Aug-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.47	Travel and Transport	134765
02-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	AMOS LIGHTING	£81.66	Supplies and Services	134753
02-Aug-19	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	DELTOR COMMUNICATIONS LTD	£85.00	Supplies and Services	134760
02-Aug-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	DELTOR COMMUNICATIONS LTD	£91.00	Supplies and Services	134759
02-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£124.80	Supplies and Services	134740
02-Aug-19	HILL FARM PROJECT (PCF)	TRAINING	GIBBONS, HANNAH	£125.00	Supplies and Services	134777
02-Aug-19	HILL FARM PROJECT (PCF)	TRAINING	GIBBONS, HANNAH	£125.00	Supplies and Services	134776
02-Aug-19	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£127.95	Premises	134787
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	BLOODWORTH, MR CHRIS	£128.40	Supplies and Services	134750
02-Aug-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£130.83	Travel and Transport	134765
02-Aug-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	DELTOR COMMUNICATIONS LTD	£134.00	Supplies and Services	134759
02-Aug-19	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£138.04	Premises	134780
02-Aug-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£164.94	Supplies and Services	134741
02-Aug-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	RETALLIC, H & M	£200.00	Supplies and Services	134774
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	FAR POST DESIGN LTD	£220.00	Supplies and Services	134764
02-Aug-19	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	CARRECK, SJ&AM T/A GRAPHIC WORDS	£235.00	Supplies and Services	134744
02-Aug-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£246.75	Travel and Transport	134763
02-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£250.00	Supplies and Services	134737
02-Aug-19	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£252.88	Premises	134778

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02-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SEARCH & RESCUE TEAM	£300.00	Supplies and Services	134739
02-Aug-19	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£300.00	Supplies and Services	134762
02-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£300.00	Supplies and Services	134737
02-Aug-19	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£324.00	Supplies and Services	134757
02-Aug-19	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£335.30	Premises	134786
02-Aug-19	RANGER SERVICE	VEHICLE SUNDRIES	PAS SOUND & COMMUNICATIONS LTD	£400.00	Travel and Transport	134738
02-Aug-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BENNAH LTD EBT2	£500.00	Supplies and Services	134772
02-Aug-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£500.00	Supplies and Services	134743
02-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£500.00	Supplies and Services	134737
02-Aug-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	SIMPSON, MR SPWJ (AA)	£500.00	Supplies and Services	134771
02-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	AMOS LIGHTING	£573.34	Supplies and Services	134753
02-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£628.00	Supplies and Services	134785
02-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£650.00	Supplies and Services	134737
02-Aug-19	COMMUNICATIONS SERVICE	MOBILES	XMA LIMITED	£664.58	Supplies and Services	134746
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	FAR POST DESIGN LTD	£680.00	Supplies and Services	134764
02-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£755.00	Supplies and Services	134785
02-Aug-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	PARSONS, MR RH	£761.00	Supplies and Services	134773
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	EXCITING EDUCATION LTD	£850.00	Supplies and Services	134749
02-Aug-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£860.26	Travel and Transport	134765
02-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,200.00	Supplies and Services	134737
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	FAR POST DESIGN LTD	£1,260.00	Supplies and Services	134764
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	FAR POST DESIGN LTD	£1,380.00	Supplies and Services	134764
02-Aug-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£1,532.02	Travel and Transport	134747
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	FAR POST DESIGN LTD	£1,580.00	Supplies and Services	134764
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	FAR POST DESIGN LTD	£1,642.00	Supplies and Services	134764
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	EXCITING EDUCATION LTD	£2,200.00	Supplies and Services	134749
02-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,200.00	Supplies and Services	134737
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	EXCITING EDUCATION LTD	£2,350.00	Supplies and Services	134749
02-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	COCKINGFORD CAMPSITE	£2,500.00	Supplies and Services	134775
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	FAR POST DESIGN LTD	£3,000.00	Supplies and Services	134764
02-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	GIDLEIGH VILLAGE HALL CLUB	£3,295.69	Supplies and Services	134761
02-Aug-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	EXCITING EDUCATION LTD	£4,500.00	Supplies and Services	134749
02-Aug-19	CENTRAL CORE	NPUK SUBSCRIPTION	BROADS AUTHORITY	£5,400.00	Supplies and Services	134748
09-Aug-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	-£60.00	Premises	134789
09-Aug-19	COMMUNICATIONS SERVICE	EQUIPMENT	PROBRAND LTD	£2.00	Supplies and Services	134783
09-Aug-19	PEATLAND RESTORATION	VOLUNTEERS	SK & CM CLAREY	£21.15	Supplies and Services	134788
09-Aug-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£22.18	Supplies and Services	134805
09-Aug-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		134847
09-Aug-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£37.80	Supplies and Services	134815
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£41.30	Supplies and Services	134790
09-Aug-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£44.59	Third Party Payments	134795
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	JEWSON LTD	£51.74	Supplies and Services	134798
09-Aug-19	CENTRAL SERVICES	EQUIPMENT	BANNER GROUP LTD	£53.36	Supplies and Services	134782
09-Aug-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£67.50	Travel and Transport	134793
09-Aug-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£73.92	Supplies and Services	134804
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	134803
09-Aug-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£78.40	Premises	134830
09-Aug-19	COMMUNICATIONS SERVICE	EQUIPMENT	PROBRAND LTD	£84.32	Supplies and Services	134783
09-Aug-19	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£93.79	Premises	134823

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09-Aug-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£94.50	Employee Related	134791
09-Aug-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		134847
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£99.50	Supplies and Services	134790
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£100.40	Supplies and Services	134790
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£117.48	Supplies and Services	134802
09-Aug-19	CONSERVATION WORKS	TRAINING	HUSH FARMS LTD	£145.00	Supplies and Services	134811
09-Aug-19	CONSERVATION WORKS	TRAINING	HUSH FARMS LTD	£155.00	Supplies and Services	134810
09-Aug-19	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£162.50	Supplies and Services	134824
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£163.50	Supplies and Services	134790
09-Aug-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	WEST DEVON BOROUGH C. (CASEWORK)	£166.53	Premises	134797
09-Aug-19	DEVELOPMENT CONTROL	EQUIPMENT	PROBRAND LTD	£168.64	Supplies and Services	134783
09-Aug-19	DISCOVERING DARTMOORS WILD STORIES	EQUIPMENT	FAR POST DESIGN LTD	£175.00	Supplies and Services	134809
09-Aug-19	CENTRAL SERVICES	TYRES	SHB HIRE LTD	£178.20	Travel and Transport	134812
09-Aug-19	DISCOVERING DARTMOORS WILD STORIES	EVENTS EXPENDITURE	MOORLAND GUIDES	£190.00	Supplies and Services	134806
09-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	GUILD OF ST LAWRENCE (PROJECT)	£200.00	Supplies and Services	134833
09-Aug-19	DISCOVERING DARTMOORS WILD STORIES	EQUIPMENT	FAR POST DESIGN LTD	£270.00	Supplies and Services	134809
09-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STARLIGHT CREATIONS	£292.00	Supplies and Services	134808
09-Aug-19	DISCOVERING DARTMOORS WILD STORIES	EQUIPMENT	FAR POST DESIGN LTD	£300.00	Supplies and Services	134809
09-Aug-19	DISCOVERING DARTMOORS WILD STORIES	EVENTS EXPENDITURE	FLEMING, PAT	£300.00	Supplies and Services	134807
09-Aug-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£300.00	Premises	134789
09-Aug-19	RANGER SERVICE	TYRES	SHB HIRE LTD	£301.02	Travel and Transport	134813
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£306.40	Supplies and Services	134801
09-Aug-19	VISITOR CENTRES GENERAL	PROJECTS	J N BUILDING SERVICES LTD	£390.00	Supplies and Services	134781
09-Aug-19	DISCOVERING DARTMOORS WILD STORIES	EVENTS EXPENDITURE	FLEMING, PAT	£400.00	Supplies and Services	134807
09-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£423.75	Supplies and Services	134820
09-Aug-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		134847
09-Aug-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£532.90	Employee Related	134791
09-Aug-19	ARCHAEOLOGY	MONUMENT MANAGEMENT	ORCHARD STONEMASONS	£550.00	Supplies and Services	134784
09-Aug-19	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	134800
09-Aug-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£596.12	Travel and Transport	134814
09-Aug-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	134790
09-Aug-19	RANGER SERVICE	CHAINSAW/STRIMMER	MASONS KINGS	£670.00	Supplies and Services	134817
09-Aug-19	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	DELTOR COMMUNICATIONS LTD	£695.00	Supplies and Services	134816
09-Aug-19	WOODLAND AND TREES	ESTATE WORKS	RADMORE & TUCKER LTD	£702.00	Supplies and Services	134846
09-Aug-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	SKAIGH ENGINEERING LTD	£820.00	Supplies and Services	134792
09-Aug-19	COMMUNICATIONS SERVICE	CONSULTANCY HIRE	STRATEGY PUBLIC RELATIONS LTD	£1,000.00	Supplies and Services	134799
09-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£1,181.30	Supplies and Services	134821
09-Aug-19	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£1,500.00	Supplies and Services	134832
09-Aug-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,529.27	Employee Related	134791
09-Aug-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,538.50	Employee Related	134791
09-Aug-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,584.54	Employee Related	134791
09-Aug-19	ARCHAEOLOGY	MONUMENT MANAGEMENT	ORCHARD STONEMASONS	£4,750.00	Supplies and Services	134784
14-Aug-19	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	134869
14-Aug-19	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£8,800.00	Supplies and Services	134869
16-Aug-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93342
16-Aug-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93341
16-Aug-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£4.95	Travel and Transport	134841
16-Aug-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£13.05	Employee Related	134829
16-Aug-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DURLEIGH DISPLAY SYSTEMS	£15.00	Supplies and Services	134831

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16-Aug-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£20.70	Travel and Transport	134861
16-Aug-19	FACILITATION FUND	HOSPITALITY	PLUME OF FEATHERS	£26.04	Supplies and Services	134859
16-Aug-19	FACILITATION FUND	HOSPITALITY	PLUME OF FEATHERS	£41.67	Supplies and Services	134859
16-Aug-19	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£64.95	Supplies and Services	134828
16-Aug-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WILLCOCKS CR & CO LIMITED	£70.79	Supplies and Services	134826
16-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£72.80	Supplies and Services	134868
16-Aug-19	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£75.00	Supplies and Services	134845
16-Aug-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	FLEMING, PAT	£100.00	Supplies and Services	134839
16-Aug-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DURLEIGH DISPLAY SYSTEMS	£101.40	Supplies and Services	134831
16-Aug-19	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£115.00	Supplies and Services	134845
16-Aug-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	ANDREW ENDACOTT	£120.53	Supplies and Services	134819
16-Aug-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£163.80	Supplies and Services	134818
16-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£187.00	Supplies and Services	134822
16-Aug-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	WILD WORK	£195.00	Supplies and Services	134836
16-Aug-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	G & T SERVICES (SW) LTD	£196.50	Premises	134838
16-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£210.00	Supplies and Services	134848
16-Aug-19	FACILITATION FUND	TRAINING	CASTLE VETERINARY GROUP LTD	£250.00	Supplies and Services	134862
16-Aug-19	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMASONRY	£319.20	Supplies and Services	134840
16-Aug-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£324.24	Employee Related	134854
16-Aug-19	CONSERVATION WORKS	TRAINING	ESS SAFEFORCE	£340.00	Supplies and Services	134835
16-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	POTTING SHED CERAMICS	£360.00	Supplies and Services	134857
16-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£440.00	Supplies and Services	134850
16-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DORRIGO	£453.75	Supplies and Services	134849
16-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENS DEN PLC	£475.20	Supplies and Services	134851
16-Aug-19	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	BLOODWORTH, MR CHRIS	£487.11		134855
16-Aug-19	MOOR THAN MEETS THE EYE	GRANT AID	MED THEATRE	£500.00	Supplies and Services	134843
16-Aug-19	ARCHAEOLOGY	PROPERTIES IN CARE	PARTRIDGE, MR G M	£500.00	Supplies and Services	134853
16-Aug-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£532.90	Employee Related	134829
16-Aug-19	DISCOVERING DARTMOORS WILD STORIES	PROJECTS	FLEMING, PAT	£650.00	Supplies and Services	134839
16-Aug-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£958.10	Employee Related	134854
16-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£960.00	Supplies and Services	134852
16-Aug-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£960.00	Premises	134858
16-Aug-19	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KIT GROUP LTD	£1,143.75	Supplies and Services	134856
16-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	GEOFLO	£1,198.00	Supplies and Services	134837
16-Aug-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,345.03	Employee Related	134829
16-Aug-19	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRES ASSOC. (INVOICES)	£2,010.00	Supplies and Services	134844
16-Aug-19	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£3,588.55	Supplies and Services	134842
16-Aug-19	DARTMOOR HEADWATERS	PROJECTS	NEWMAN, DR PHIL	£5,620.00	Supplies and Services	134825
23-Aug-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£24.31	Supplies and Services	134896
23-Aug-19	HILL FARM PROJECT (PCF)	HOSPITALITY	TWO BRIDGES HOTEL	-£22.92	Supplies and Services	93343
23-Aug-19	CENTRAL SERVICES	EQUIPMENT	PROBRAND LTD	£2.00	Supplies and Services	134867
23-Aug-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£2.00	Supplies and Services	134866
23-Aug-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£3.10	Supplies and Services	134864
23-Aug-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	134865
23-Aug-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£7.74	Supplies and Services	134896
23-Aug-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£9.19	Travel and Transport	134907
23-Aug-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£12.52	Premises	134878
23-Aug-19	MOOR THAN MEETS THE EYE	PRINTING AND STATIONERY	LYRECO UK LTD	£13.73	Supplies and Services	134872
23-Aug-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	134875

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Aug-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	134875
23-Aug-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	134907
23-Aug-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£23.44	Premises	134878
23-Aug-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£29.24	Premises	134916
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PURE DARTMOOR WATER CO LTD, THE	£31.20	Supplies and Services	134873
23-Aug-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£31.91	Supplies and Services	134872
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£37.30	Supplies and Services	134920
23-Aug-19	RANGER SERVICE	VOLUNTEERS	RINGWOOD, MR K	£40.95	Supplies and Services	134889
23-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£43.00	Supplies and Services	134874
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£54.00	Supplies and Services	134884
23-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£60.00	Supplies and Services	134874
23-Aug-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£63.51	Supplies and Services	134872
23-Aug-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£71.23	Supplies and Services	134896
23-Aug-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£78.91	Supplies and Services	134872
23-Aug-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£82.16	Supplies and Services	134872
23-Aug-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£85.04	Supplies and Services	134872
23-Aug-19	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£90.52	Premises	134897
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£100.90	Supplies and Services	134925
23-Aug-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£103.68	Travel and Transport	134907
23-Aug-19	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£114.58	Supplies and Services	134890
23-Aug-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£118.29	Travel and Transport	134907
23-Aug-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£130.60	Supplies and Services	134872
23-Aug-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£134.45	Supplies and Services	134863
23-Aug-19	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£145.84	Supplies and Services	134890
23-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£159.00	Supplies and Services	134876
23-Aug-19	VISITOR CENTRES GENERAL	PROJECTS	FAR POST DESIGN LTD	£195.00	Supplies and Services	134882
23-Aug-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	SECURI-GUARD LIMITED	£200.00	Premises	134891
23-Aug-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	SECURI-GUARD LIMITED	£200.00	Premises	134892
23-Aug-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		134922
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£216.00	Supplies and Services	134885
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DELL, SIMON(PUBLICATIONS)	£254.25	Supplies and Services	134921
23-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£264.00	Supplies and Services	134876
23-Aug-19	MOOR THAN MEETS THE EYE	PROJECTS	EVENT HIRE SOLUTIONS	£285.00	Supplies and Services	134874
23-Aug-19	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£387.50	Supplies and Services	134881
23-Aug-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£401.08	Travel and Transport	134907
23-Aug-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	134893
23-Aug-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	134917
23-Aug-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£625.96	Premises	134877
23-Aug-19	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LSK)	£662.50	Premises	134871
23-Aug-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£839.10	Travel and Transport	134907
23-Aug-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£840.84	Capital Expenditure	134879
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£862.40	Supplies and Services	134919
23-Aug-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£872.40	Supplies and Services	134915
23-Aug-19	BIODIVERSITY	PROJECTS	TAVISTOCK TASKFORCE CIC	£900.00	Supplies and Services	134883
23-Aug-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£964.38	Capital Expenditure	134879
23-Aug-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,172.22	Premises	134877
23-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,210.00	Supplies and Services	134906
23-Aug-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£1,440.00	Supplies and Services	134880
23-Aug-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,442.21	Supplies and Services	134896

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Aug-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£1,524.36	Supplies and Services	134895
23-Aug-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£1,744.80	Supplies and Services	134915
23-Aug-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£1,974.76	Supplies and Services	134866
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,979.13	Supplies and Services	134918
23-Aug-19	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,433.00	Premises	134870
23-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£2,831.60	Supplies and Services	134925
23-Aug-19	CENTRAL SERVICES	EQUIPMENT	PROBRAND LTD	£3,799.20	Supplies and Services	134867
23-Aug-19	BIODIVERSITY	PROJECTS	RSPB	£5,000.00	Supplies and Services	134894
30-Aug-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.85	Premises	134911
30-Aug-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.99	Premises	134909
30-Aug-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.98	Premises	134913
30-Aug-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£13.68	Supplies and Services	134927
30-Aug-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134927
30-Aug-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134927
30-Aug-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134927
30-Aug-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134927
30-Aug-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134927
30-Aug-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134927
30-Aug-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	134927
30-Aug-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.90	Supplies and Services	134927
30-Aug-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.81	Premises	134910
30-Aug-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£16.50	Third Party Payments	134900
30-Aug-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	134926
30-Aug-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£26.93	Supplies and Services	134927
30-Aug-19	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	BRIGHTSEA PRINT GROUP	£35.00	Supplies and Services	134903
30-Aug-19	RANGER SERVICE	ROAD TAX	LEX AUTOLEASE LTD	£35.00	Travel and Transport	134932
30-Aug-19	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	CARRECK, SJ&AM T/A GRAPHIC WORDS	£37.47	Supplies and Services	134914
30-Aug-19	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	CARRECK, SJ&AM T/A GRAPHIC WORDS	£42.50	Supplies and Services	134914
30-Aug-19	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£47.00	Supplies and Services	134923
30-Aug-19	PEATLAND RESTORATION	CONSULTANCY HIRE	CHOWN, D	£68.00	Supplies and Services	134943
30-Aug-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.26	Travel and Transport	134926
30-Aug-19	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	CARRECK, SJ&AM T/A GRAPHIC WORDS	£95.00	Supplies and Services	134914
30-Aug-19	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	BRIGHTSEA PRINT GROUP	£97.00	Supplies and Services	134903
30-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BICKLE, MJ MW SON	£100.00	Supplies and Services	134935
30-Aug-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£103.71	Premises	134912
30-Aug-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£112.12	Travel and Transport	134926
30-Aug-19	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£112.24	Travel and Transport	134926
30-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BICKLE, MJ MW SON	£140.00	Supplies and Services	134935
30-Aug-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (TAV & OKE)	£143.06	Supplies and Services	134898
30-Aug-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (TAV & OKE)	£159.89	Supplies and Services	134904
30-Aug-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£175.20	Supplies and Services	134927
30-Aug-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£180.18	Supplies and Services	134901
30-Aug-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£196.56	Supplies and Services	134905
30-Aug-19	PEATLAND RESTORATION	CONSULTANCY HIRE	CHOWN, D	£200.00	Supplies and Services	134943
30-Aug-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£211.05	Supplies and Services	134945
30-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£225.30	Supplies and Services	134930
30-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£235.20	Supplies and Services	134929
30-Aug-19	EDUCATION SERVICE	EVENTS EXPENDITURE	DELTOR COMMUNICATIONS LTD	£250.00	Supplies and Services	134933
30-Aug-19	CENTRAL CORE	GRANT AID	VALIANT SOLDIER	£250.00	Supplies and Services	134931

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
30-Aug-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£278.46	Supplies and Services	134901
30-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£313.00	Supplies and Services	134934
30-Aug-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£327.51	Travel and Transport	134926
30-Aug-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£432.32	Employee Related	134936
30-Aug-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£497.11	Travel and Transport	134926
30-Aug-19	HIGHER UPPACOTT	BUILDING REPAIRS AND	BEDFORD & BEDFORD LTD	£550.00	Premises	134902
30-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BACKPACKER SHOP LTD, THE	£570.00	Supplies and Services	134928
30-Aug-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£647.97	Premises	134908
30-Aug-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	DELL CORPORATION LTD	£1,152.00	Supplies and Services	134899
30-Aug-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,495.00	Supplies and Services	134952
30-Aug-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DELTOR COMMUNICATIONS LTD	£1,985.00	Supplies and Services	134946
30-Aug-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,790.00	Supplies and Services	134945