

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
08-Jan-21	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£6.00	Travel and Transport	93404
08-Jan-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£6.00	Travel and Transport	137400
08-Jan-21	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£10.00	Travel and Transport	137376
08-Jan-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.80	Premises	137387
08-Jan-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£13.46	Premises	137388
08-Jan-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.83	Premises	137389
08-Jan-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	137395
08-Jan-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	137375
08-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£32.00	Supplies and Services	137372
08-Jan-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£40.09	Premises	137385
08-Jan-21	HUMAN RESOURCES	HEALTH AND SAFETY	TTI ENVIRONMENTAL LTD	£45.00	Supplies and Services	137371
08-Jan-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.79	Travel and Transport	137375
08-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£70.00	Supplies and Services	137372
08-Jan-21	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£85.00	Travel and Transport	137376
08-Jan-21	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£95.00	Travel and Transport	137377
08-Jan-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£101.63	Premises	137383
08-Jan-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£106.22	Premises	137386
08-Jan-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£110.38	Premises	137391
08-Jan-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£115.00	Supplies and Services	137362
08-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£135.00	Supplies and Services	137372
08-Jan-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£139.23	Supplies and Services	137368
08-Jan-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	AVIVA INSURANCE UK LTD	£150.00	Travel and Transport	137381
08-Jan-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	AVIVA INSURANCE UK LTD	£178.35	Travel and Transport	137381
08-Jan-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	JETTADRIN LTD	£180.00	Supplies and Services	137364
08-Jan-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£184.00	Travel and Transport	137400
08-Jan-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£184.23	Premises	137384
08-Jan-21	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	ROYAL FORESTRY SOCIETY	£190.00	Supplies and Services	137365
08-Jan-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£253.56	Travel and Transport	137375
08-Jan-21	VISITOR CENTRES GENERAL	PROJECTS	FAR POST DESIGN LTD	£265.00	Supplies and Services	137379
08-Jan-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£340.05	Supplies and Services	137392
08-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£400.00	Supplies and Services	137373
08-Jan-21	HILL FARM PROJECT (PCF)	TRAINING	BATEMAN HOSEGOOD LTD	£400.00	Supplies and Services	137370
08-Jan-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£538.34	Premises	137390
08-Jan-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, MR E & MRS L	£540.00	Supplies and Services	137374
08-Jan-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£620.85	Travel and Transport	137375
08-Jan-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£659.05	Premises	137382
08-Jan-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SEARCH & RESCUE (PLYM)	£1,000.00	Supplies and Services	137393
08-Jan-21	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	DEVON CC TREASURER	£1,100.00	Supplies and Services	137378
08-Jan-21	INFORMATION TECHNOLOGY	PC REPLACEMENT	DELL CORPORATION LTD	£1,192.00	Supplies and Services	137363
08-Jan-21	CENTRAL CORE	GRANT AID	SOMERSET COUNTY COUNCIL	£1,400.00	Supplies and Services	137398
08-Jan-21	DARTMOOR HEADWATERS	PROJECTS	PEARSE, TIM	£2,100.00	Supplies and Services	137367
08-Jan-21	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPI (LONDON)	£2,268.00	Supplies and Services	137394
08-Jan-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£5,370.00	Supplies and Services	137366
08-Jan-21	DARTMOOR HEADWATERS	PROJECTS	WESTCOUNTRY RIVERS TRUST	£5,543.75	Supplies and Services	137369
08-Jan-21	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£31,555.68	Supplies and Services	137397
19-Jan-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	137425
19-Jan-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93405
19-Jan-21	CONSERVATION WORKS	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£196.50	Travel and Transport	93403
19-Jan-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	-£22.50	Premises	137427
19-Jan-21	DEVELOPMENT CONTROL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£10.68	Travel and Transport	137418
19-Jan-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£11.25	Supplies and Services	137422
19-Jan-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£17.19	Supplies and Services	137420
19-Jan-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	137418
19-Jan-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£19.87	Travel and Transport	137436
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137426
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19-Jan-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£25.84	Supplies and Services	137421
19-Jan-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£33.55	Premises	137402
19-Jan-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£33.75	Supplies and Services	137422
19-Jan-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137422
19-Jan-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£43.97	Premises	137405
19-Jan-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	137422
19-Jan-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	137422
19-Jan-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.55	Travel and Transport	137418
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	MOOR TREES	£62.50	Supplies and Services	137404
19-Jan-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.26	Travel and Transport	137418
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137422
19-Jan-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£71.53	Supplies and Services	137430
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	137422
19-Jan-21	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£90.46	Premises	137416
19-Jan-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		137435
19-Jan-21	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£133.50	Travel and Transport	137399
19-Jan-21	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£143.85	Travel and Transport	137433
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£144.61	Supplies and Services	137422
19-Jan-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£144.61	Supplies and Services	137422
19-Jan-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£155.61	Supplies and Services	137410
19-Jan-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£176.29	Premises	137427
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£188.10	Supplies and Services	137422
19-Jan-21	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£196.50	Travel and Transport	137399
19-Jan-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		137435
19-Jan-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		137435
19-Jan-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£206.20	Supplies and Services	137419
19-Jan-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£215.72	Travel and Transport	137418
19-Jan-21	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£270.48	Supplies and Services	137428
19-Jan-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE	£278.40	Supplies and Services	137401
19-Jan-21	VISITOR CENTRES GENERAL	EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£304.50	Supplies and Services	137431
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	137413
19-Jan-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£393.41	Premises	137405
19-Jan-21	ARCHAEOLOGY	CONTRACT/SERVICES	MOBILE GIS SERVICES LTD	£395.00	Supplies and Services	137407
19-Jan-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£397.13	Travel and Transport	137436
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£402.09	Premises	137412
19-Jan-21	ACCESS TO OPEN LAND	EROSION	MC BASSETT	£450.00	Supplies and Services	137415
19-Jan-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		137435
19-Jan-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£504.78	Travel and Transport	137418
19-Jan-21	VISITOR CENTRES GENERAL	EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£508.00	Supplies and Services	137432
19-Jan-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137427
19-Jan-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137427
19-Jan-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	137409
19-Jan-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	137425
19-Jan-21	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£802.00	Supplies and Services	137408
19-Jan-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,009.76	Supplies and Services	137403
19-Jan-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137414
19-Jan-21	CENTRAL SERVICES	TELEPHONE RENTAL	ADVANCED MEDIA ENGINEERING LTD	£1,256.00	Supplies and Services	137417
19-Jan-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	137427
19-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARSONS, ETHAN	£1,600.00	Supplies and Services	137411
19-Jan-21	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£4,137.50	Supplies and Services	137429
29-Jan-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£250.00	Supplies and Services	137451
29-Jan-21	BUILT ENVIRONMENT	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£4.98	Supplies and Services	137445
29-Jan-21	BUILT ENVIRONMENT	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£9.23	Supplies and Services	137445
29-Jan-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£13.07	Supplies and Services	137452
29-Jan-21	BUILT ENVIRONMENT	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£14.02	Supplies and Services	137445
29-Jan-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137452
29-Jan-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137452

29-Jan-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137452
29-Jan-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137452
29-Jan-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137452
29-Jan-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137452
29-Jan-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137452
29-Jan-21	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137452
29-Jan-21	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£24.75	Third Party Payments	137441
29-Jan-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	137452
29-Jan-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£34.39	Third Party Payments	137440
29-Jan-21	BUILT ENVIRONMENT	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£46.71	Supplies and Services	137445
29-Jan-21	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£55.07	Premises	137449
29-Jan-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	137460
29-Jan-21	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£120.00	Third Party Payments	137441
29-Jan-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£131.04	Supplies and Services	137443
29-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£134.68	Supplies and Services	137455
29-Jan-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	137443
29-Jan-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILD WORK	£150.00	Supplies and Services	137437
29-Jan-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£187.29	Supplies and Services	137452
29-Jan-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	137460
29-Jan-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£250.00	Supplies and Services	137451
29-Jan-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£264.81	Premises	137457
29-Jan-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£265.00	Premises	137456
29-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£290.85	Supplies and Services	137454
29-Jan-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£292.49	Premises	137444
29-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	JETTADRAIN LTD	£300.00	Supplies and Services	137438
29-Jan-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	137460
29-Jan-21	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£415.80	Capital Expenditure	137439
29-Jan-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£976.02	Supplies and Services	137453
29-Jan-21	ACCESS TO OPEN LAND	GRANT AID	DARTMOOR WAY CIC, THE	£1,000.00	Supplies and Services	137459
29-Jan-21	DARTMOOR HEADWATERS	PROJECTS	PEARSE, TIM	£2,100.00	Supplies and Services	137446
29-Jan-21	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£4,940.00	Supplies and Services	137448
29-Jan-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£5,370.00	Supplies and Services	137450
29-Jan-21	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD GROUP UK LIMITED	£13,397.50	Supplies and Services	137458
29-Jan-21	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£30,000.00	Third Party Payments	137442