

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Oct-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.93	Supplies and Services	137005
02-Oct-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137005
02-Oct-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137005
02-Oct-20	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137005
02-Oct-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137005
02-Oct-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137005
02-Oct-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137005
02-Oct-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137005
02-Oct-20	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137005
02-Oct-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	137008
02-Oct-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	137005
02-Oct-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£29.98	Travel and Transport	137008
02-Oct-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£42.97	Travel and Transport	137008
02-Oct-20	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.76	Travel and Transport	137008
02-Oct-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£73.92	Premises	137016
02-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PENNY LINDOP DESIGNS LTD	£81.00	Supplies and Services	136980
02-Oct-20	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£81.41	Premises	137015
02-Oct-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£97.09	Travel and Transport	137008
02-Oct-20	HUMAN RESOURCES	HEALTH AND SAFETY	TTI ENVIRONMENTAL LTD	£100.00	Supplies and Services	137004
02-Oct-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£102.37	Premises	137016
02-Oct-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£108.00	Supplies and Services	136988
02-Oct-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£131.04	Supplies and Services	136978
02-Oct-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£134.64	Supplies and Services	136978
02-Oct-20	HUMAN RESOURCES	HEALTH AND SAFETY	TTI ENVIRONMENTAL LTD	£142.00	Supplies and Services	137004
02-Oct-20	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£155.40	Supplies and Services	136938
02-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£160.00	Supplies and Services	136989
02-Oct-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£171.07	Supplies and Services	137005
02-Oct-20	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	WILD WORK	£185.00	Capital Expenditure	136986
02-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£192.87	Premises	137014
02-Oct-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£195.00	Supplies and Services	136979
02-Oct-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£225.91	Travel and Transport	137008
02-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£230.00	Supplies and Services	136987
02-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PENNY LINDOP DESIGNS LTD	£303.00	Supplies and Services	136980
02-Oct-20	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	BRIGHTSEA PRINT GROUP	£322.00	Supplies and Services	136993
02-Oct-20	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£332.08	Premises	136990
02-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£343.40	Supplies and Services	137006
02-Oct-20	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	BRIGHTSEA PRINT GROUP	£365.00	Supplies and Services	136992
02-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£500.00	Supplies and Services	136989
02-Oct-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137016
02-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137016
02-Oct-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£548.76	Travel and Transport	137008
02-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£549.00	Supplies and Services	137006
02-Oct-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£620.69	Premises	137009
02-Oct-20	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£717.34	Premises	136990
02-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	POTTING SHED CERAMICS	£740.00	Supplies and Services	137003
02-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STABLE HOUSE STUDIOS	£882.00	Supplies and Services	137001
02-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£892.68	Supplies and Services	137002
02-Oct-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£993.26	Supplies and Services	137010
02-Oct-20	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£1,013.44	Premises	136990
02-Oct-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	137016
02-Oct-20	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£1,827.00	Supplies and Services	136977
02-Oct-20	FORWARD PLANNING AND COMMUNITY	GRANT AID	CHAGFORD PAROCHIAL CHURCH COUNCIL	£1,900.00	Supplies and Services	137011
02-Oct-20	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£2,375.00	Third Party Payments	137007
02-Oct-20	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£5,359.50	Premises	136991
02-Oct-20	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£30,000.00	Third Party Payments	136972
13-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93392
13-Oct-20	RANGER SERVICE	MOT CHARGES	UB-ENTERPRISE FLEX-E-RENT	-£44.00	Travel and Transport	93386

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13-Oct-20	CONSERVATION WORKS	MOT CHARGES	UB-ENTERPRISE FLEX-E-RENT	-£44.00	Travel and Transport	93393
13-Oct-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£32.42	Premises	93390
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£17.68	Premises	93388
13-Oct-20	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.20	Premises	93391
13-Oct-20	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£12.38	Premises	93389
13-Oct-20	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£11.77	Premises	93387
13-Oct-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2.78	Supplies and Services	137021
13-Oct-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	137020
13-Oct-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.47	Premises	137040
13-Oct-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.62	Premises	137027
13-Oct-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.77	Premises	137026
13-Oct-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.38	Premises	137031
13-Oct-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.53	Premises	137043
13-Oct-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.68	Premises	137032
13-Oct-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.20	Premises	137035
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.68	Premises	137029
13-Oct-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.41	Premises	137036
13-Oct-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.41	Premises	137039
13-Oct-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	137047
13-Oct-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£24.00	Supplies and Services	137052
13-Oct-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£27.71	Premises	137041
13-Oct-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£27.71	Premises	137034
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£31.47	Premises	137042
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£31.62	Premises	137030
13-Oct-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	137072
13-Oct-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£32.42	Premises	137033
13-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£36.75	Supplies and Services	137066
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£41.50	Premises	137058
13-Oct-20	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	137012
13-Oct-20	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	137073
13-Oct-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£49.50	Supplies and Services	137025
13-Oct-20	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£50.00	Third Party Payments	137037
13-Oct-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£59.58	Premises	137057
13-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£62.50	Supplies and Services	137065
13-Oct-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.03	Travel and Transport	137072
13-Oct-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£75.80	Travel and Transport	137072
13-Oct-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		137060
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ABLQU FACILITIES LTD	£98.74	Supplies and Services	137045
13-Oct-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	DELTOR COMMUNICATIONS LTD	£99.00	Supplies and Services	137018
13-Oct-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£135.75	Travel and Transport	137075
13-Oct-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£142.83	Premises	137074
13-Oct-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£157.58	Premises	137051
13-Oct-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£159.05	Capital Expenditure	137048
13-Oct-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£159.90	Supplies and Services	137025
13-Oct-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	137017
13-Oct-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£167.11	Premises	137059
13-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£195.00	Supplies and Services	137068
13-Oct-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£200.00	Supplies and Services	137024
13-Oct-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£229.00	Supplies and Services	137025
13-Oct-20	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£250.00	Third Party Payments	137037
13-Oct-20	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING OFFICERS SOCIETY	£250.00	Supplies and Services	137069
13-Oct-20	EDUCATION SERVICE	GRANT AID	SOUTH WEST LAKES TRUST	£250.00	Supplies and Services	137053
13-Oct-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£280.00	Supplies and Services	137024
13-Oct-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£280.00	Supplies and Services	137024
13-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£287.40	Supplies and Services	137068
13-Oct-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£298.81	Travel and Transport	137072
13-Oct-20	RANGER SERVICE	TYRES	STATION GARAGE	£300.00	Travel and Transport	137013

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13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	J N BUILDING SERVICES LTD	£342.00	Supplies and Services	137028
13-Oct-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	137055
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£357.00	Supplies and Services	137061
13-Oct-20	PEATLAND RESTORATION	CONTRACT/SERVICES	MOBILE GIS SERVICES LTD	£395.00	Supplies and Services	137022
13-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£399.73	Premises	137050
13-Oct-20	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£400.00	Third Party Payments	137038
13-Oct-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£405.69	Travel and Transport	137071
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	J N BUILDING SERVICES LTD	£461.00	Supplies and Services	137028
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	J N BUILDING SERVICES LTD	£485.00	Supplies and Services	137028
13-Oct-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	VILLAGE, SIMON FW	£500.00	Supplies and Services	137054
13-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ORCA BOOK SERVICES LTD	£585.00	Supplies and Services	137063
13-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£650.00	Supplies and Services	137065
13-Oct-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£738.83	Travel and Transport	137072
13-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£879.70	Supplies and Services	137067
13-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£910.00	Supplies and Services	137023
13-Oct-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	137049
13-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137070
13-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRIGHTSEA PRINT GROUP	£1,151.00	Supplies and Services	137064
13-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARSONS, ETHAN	£1,600.00	Supplies and Services	137019
13-Oct-20	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£2,348.12	Supplies and Services	137056
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ABLOU FACILITIES LTD	£2,497.50	Supplies and Services	137045
13-Oct-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£2,646.00	Supplies and Services	137061
13-Oct-20	DARTMOOR HEADWATERS	PROJECTS	MC BASSETT	£14,500.00	Supplies and Services	137062
23-Oct-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£450.00	Supplies and Services	137078
23-Oct-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£131.70	Premises	137107
23-Oct-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£98.77	Premises	137107
23-Oct-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	£73.92	Premises	93394
23-Oct-20	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£3.36	Supplies and Services	137120
23-Oct-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£5.37	Supplies and Services	137106
23-Oct-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£15.66	Supplies and Services	137116
23-Oct-20	BIODIVERSITY	PROJECTS	DRM WILLIAMS TREES & GARDENS	£20.00	Supplies and Services	137104
23-Oct-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	137076
23-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	137076
23-Oct-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	137103
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£26.00	Supplies and Services	137123
23-Oct-20	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£31.59	Supplies and Services	137120
23-Oct-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137076
23-Oct-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£39.29	Supplies and Services	137115
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£41.79	Travel and Transport	137103
23-Oct-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£43.41	Supplies and Services	137120
23-Oct-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	137076
23-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	137076
23-Oct-20	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.20	Travel and Transport	137103
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137076
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137076
23-Oct-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£75.61	Travel and Transport	137103
23-Oct-20	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£77.30	Premises	137113
23-Oct-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£81.56	Supplies and Services	137114
23-Oct-20	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£96.25	Premises	137100
23-Oct-20	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£100.00	Supplies and Services	137117
23-Oct-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£109.40	Travel and Transport	137105
23-Oct-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£114.66	Supplies and Services	137080
23-Oct-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£148.32	Travel and Transport	137103
23-Oct-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£151.47	Supplies and Services	137080
23-Oct-20	BIODIVERSITY	PROJECTS	DRM WILLIAMS TREES & GARDENS	£160.00	Supplies and Services	137104
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£167.01	Supplies and Services	137076
23-Oct-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£167.01	Supplies and Services	137076

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23-Oct-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£176.29	Premises	137107
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OTTER HOUSE	£194.40	Supplies and Services	137122
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£228.48	Supplies and Services	137086
23-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£250.00	Supplies and Services	137077
23-Oct-20	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£270.48	Supplies and Services	137099
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BNIT GROUP LTD	£273.60	Supplies and Services	137076
23-Oct-20	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£288.75	Premises	137100
23-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£300.00	Supplies and Services	137077
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	137125
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£390.00	Supplies and Services	137088
23-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£396.94	Premises	137084
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR TINWORKING RESEARCH GRP	£433.50	Supplies and Services	137089
23-Oct-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£450.00	Supplies and Services	137078
23-Oct-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£451.82	Premises	137084
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£462.81	Supplies and Services	137091
23-Oct-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£490.64	Travel and Transport	137103
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£495.00	Supplies and Services	137083
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£496.00	Supplies and Services	137123
23-Oct-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BH & CS VALLANCE	£500.00	Supplies and Services	137081
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SEARCH & RESCUE (PLYM)	£500.00	Supplies and Services	137096
23-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£500.00	Supplies and Services	137077
23-Oct-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	TRUSTEES OF MRS EJ ALLERFELDT	£500.00	Supplies and Services	137082
23-Oct-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£591.14	Travel and Transport	137118
23-Oct-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£616.00	Supplies and Services	137101
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£624.00	Supplies and Services	137090
23-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£650.00	Supplies and Services	137077
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	137125
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	137125
23-Oct-20	BIODIVERSITY	PROJECTS	ARROWSMITH-BROWN, S	£740.00	Supplies and Services	137121
23-Oct-20	FACILITATION FUND	TRAINING	GIBBONS, HANNAH	£750.00	Supplies and Services	137112
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£775.53	Supplies and Services	137095
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SKINCARE COMPANY, THE	£842.50	Supplies and Services	137097
23-Oct-20	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£893.75	Supplies and Services	137100
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£906.00	Supplies and Services	137092
23-Oct-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,036.80	Premises	137107
23-Oct-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,042.60	Supplies and Services	137102
23-Oct-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,048.86	Supplies and Services	137093
23-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,200.00	Supplies and Services	137077
23-Oct-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	137107
23-Oct-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	JETTADRRAIN LTD	£1,490.00	Premises	137109
23-Oct-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,200.00	Supplies and Services	137077
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	GLENDINNING E & JW	£2,356.45	Supplies and Services	137079
23-Oct-20	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£2,681.25	Supplies and Services	137100
23-Oct-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	GLENDINNING E & JW	£22,636.00	Supplies and Services	137079