

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Nov-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£1,750.00	Supplies and Services	136734
06-Nov-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£45.00	Supplies and Services	137151
06-Nov-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£49.96	Travel and Transport	137186
06-Nov-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£57.50	Travel and Transport	137170
06-Nov-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	BRIGHTSEA PRINT GROUP	£60.00	Supplies and Services	137157
06-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILLS	£60.66	Supplies and Services	137143
06-Nov-20	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£80.00	Supplies and Services	137174
06-Nov-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£90.00	Travel and Transport	137171
06-Nov-20	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£91.00	Travel and Transport	137185
06-Nov-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£122.85	Supplies and Services	136905
06-Nov-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£133.80	Travel and Transport	137185
06-Nov-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£135.85	Travel and Transport	137169
06-Nov-20	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	DB HEATING LTD	£143.00	Premises	137180
06-Nov-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£155.61	Supplies and Services	137129
06-Nov-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£158.00	Supplies and Services	137152
06-Nov-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£159.90	Supplies and Services	137152
06-Nov-20	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£165.25	Travel and Transport	137175
06-Nov-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£176.72	Supplies and Services	137129
06-Nov-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£195.65	Travel and Transport	137181
06-Nov-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.38	Supplies and Services	136905
06-Nov-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£218.79	Supplies and Services	136905
06-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£287.40	Supplies and Services	137167
06-Nov-20	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£305.00	Supplies and Services	137158
06-Nov-20	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£342.43	Premises	137159
06-Nov-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£348.00	Supplies and Services	137152
06-Nov-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE	£350.00	Premises	137173
06-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£387.60	Supplies and Services	137150
06-Nov-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£426.09	Travel and Transport	137183
06-Nov-20	INFORMATION TECHNOLOGY	HARDWARE	BANNER GROUP LTD	£454.50	Supplies and Services	137156
06-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£552.00	Supplies and Services	137150
06-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£635.00	Supplies and Services	137167
06-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRIGHTSEA PRINT GROUP	£1,177.00	Supplies and Services	137172
06-Nov-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	ADVANCED MEDIA ENGINEERING LTD	£1,536.00	Supplies and Services	137155
06-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£1,555.50	Supplies and Services	137166
06-Nov-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,750.00	Supplies and Services	136734
06-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£1,810.00	Supplies and Services	137168
06-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£2,400.00	Supplies and Services	137145
06-Nov-20	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,600.00	Premises	136855
06-Nov-20	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£3,352.00	Supplies and Services	137153
06-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£4,980.00	Supplies and Services	137145
06-Nov-20	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£5,000.00	Supplies and Services	137153
13-Nov-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	137198
13-Nov-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	137187
13-Nov-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£27.02	Premises	137218
13-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£35.00	Supplies and Services	137201
13-Nov-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£53.81	Travel and Transport	137187
13-Nov-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£88.96	Travel and Transport	137187
13-Nov-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DARTMOOR RURAL SERVICES	£165.00	Premises	137196
13-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£245.00	Supplies and Services	137202
13-Nov-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DARTMOOR RURAL SERVICES	£270.00	Premises	137196
13-Nov-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£299.13	Travel and Transport	137187
13-Nov-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	EVERETT	£325.00	Supplies and Services	137204
13-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£350.00	Supplies and Services	137191
13-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£350.00	Supplies and Services	137193
13-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£350.00	Supplies and Services	137193
13-Nov-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	137230

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13-Nov-20	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	NLA MEDIA ACCESS LIMITED	£493.90	Supplies and Services	137179
13-Nov-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	QUINEY	£540.00	Supplies and Services	137228
13-Nov-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£560.00	Supplies and Services	137195
13-Nov-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	BANNER GROUP LTD	£609.35	Supplies and Services	137188
13-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£650.00	Supplies and Services	137190
13-Nov-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£688.34	Travel and Transport	137187
13-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£760.00	Supplies and Services	137194
13-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£950.00	Supplies and Services	137192
13-Nov-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,010.02	Supplies and Services	137203
13-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£1,017.50	Supplies and Services	137200
13-Nov-20	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,250.00	Supplies and Services	137206
13-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR FOREST PARISH COUNCIL	£1,750.00	Supplies and Services	137177
13-Nov-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	JOHN HURLE & SONS LTD	£3,345.00	Supplies and Services	137205
13-Nov-20	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£3,431.25	Supplies and Services	137231
13-Nov-20	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£4,000.00	Supplies and Services	137229
13-Nov-20	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV.& INFRA SOLUTION UK LTD	£9,406.25	Supplies and Services	137199
13-Nov-20	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£11,898.39	Supplies and Services	137176
20-Nov-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	136926
20-Nov-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£225.00	Premises	93398
20-Nov-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£15.00	Premises	137223
20-Nov-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137211
20-Nov-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137211
20-Nov-20	COMMUNICATIONS SERVICE	FUNDRAISING	GRIN SW LLP	£25.00	Supplies and Services	137234
20-Nov-20	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£25.00	Supplies and Services	137236
20-Nov-20	EDUCATION SERVICE	TRAINING	SOUTH WEST COUNCILS	£25.00	Supplies and Services	137237
20-Nov-20	VISITOR CENTRES GENERAL	TRAINING	SOUTH WEST COUNCILS	£25.00	Supplies and Services	137238
20-Nov-20	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£25.00	Supplies and Services	137236
20-Nov-20	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	137240
20-Nov-20	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON ARCH. SOCIETY (EXETER)	£45.00	Supplies and Services	137239
20-Nov-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£45.00	Travel and Transport	137240
20-Nov-20	FORWARD PLANNING AND COMMUNITY	TRAINING	SOUTH WEST COUNCILS	£50.00	Supplies and Services	137255
20-Nov-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£63.62	Premises	137208
20-Nov-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£63.62	Premises	137209
20-Nov-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	MIDLAND COMPUTER SERVICES LTD	£75.00	Supplies and Services	137222
20-Nov-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		137256
20-Nov-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£103.66	Travel and Transport	137240
20-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£146.00	Supplies and Services	137224
20-Nov-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	137233
20-Nov-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£171.96	Third Party Payments	137212
20-Nov-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£176.29	Premises	137223
20-Nov-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£189.15	Third Party Payments	137214
20-Nov-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£189.15	Third Party Payments	137216
20-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£210.00	Supplies and Services	137225
20-Nov-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		137256
20-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WHITE WOOD MANAGEMENT	£250.00	Supplies and Services	137232
20-Nov-20	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£277.94	Premises	137227
20-Nov-20	WOODLAND AND TREES	ESTATE WORKS	RADMORE & TUCKER LTD	£319.62	Supplies and Services	137207
20-Nov-20	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£337.58	Travel and Transport	137220
20-Nov-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		137256
20-Nov-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137223
20-Nov-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137223
20-Nov-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	137217
20-Nov-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	137217
20-Nov-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	137217
20-Nov-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£600.00	Supplies and Services	137213
20-Nov-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	HERMAN, WENDY	£700.00	Supplies and Services	137242

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20-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£717.50	Supplies and Services	137221
20-Nov-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	136926
20-Nov-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£840.00	Supplies and Services	137219
20-Nov-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£928.54	Third Party Payments	137215
20-Nov-20	EDUCATION SERVICE	GRANT AID	ACTION ON CLIMATE IN TEIGNBRIDGE CIC	£1,000.00	Supplies and Services	137251
20-Nov-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137235
20-Nov-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	137223
20-Nov-20	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	GREY MATTER LTD	£1,414.46	Supplies and Services	137210
20-Nov-20	CENTRAL CORE	SPECIALIST SUPPORT	ICHABOD'S INDUSTRIES LTD	£1,450.00	Third Party Payments	137254
20-Nov-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARSONS, ETHAN	£1,600.00	Supplies and Services	137226
20-Nov-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	MIDLAND COMPUTER SERVICES LTD	£22,485.00	Supplies and Services	137222
27-Nov-20	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	MOLE VALLEY FARMERS LTD	£7.50	Supplies and Services	137273
27-Nov-20	CONSERVATION WORKS	SUBSCRIPTIONS AND MEMBERSHIPS	MOLE VALLEY FARMERS LTD	£7.50	Supplies and Services	137273
27-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£15.00	Supplies and Services	137241
27-Nov-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	137248
27-Nov-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£33.75	Supplies and Services	137248
27-Nov-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137248
27-Nov-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137248
27-Nov-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£46.80	Supplies and Services	137271
27-Nov-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	137248
27-Nov-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137248
27-Nov-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137248
27-Nov-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£180.00	Supplies and Services	137271
27-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	JETTADRAIN LTD	£225.00	Supplies and Services	137247
27-Nov-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£239.40	Supplies and Services	137248
27-Nov-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£351.00	Supplies and Services	137244
27-Nov-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£572.00	Supplies and Services	137272
27-Nov-20	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	137246
27-Nov-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£720.00	Supplies and Services	137271
27-Nov-20	CENTRAL SERVICES	PROPERTY SERVICES	GEORGE BEMMENT ASSOCIATES	£795.00	Third Party Payments	137257
27-Nov-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	READING AGRICULTURAL CONSULT.LTD	£950.00	Supplies and Services	137245
27-Nov-20	ARCHAEOLOGY	MINOR WORKS	WESTCOUNTRY RIVERS TRUST	£1,008.00	Supplies and Services	137178
27-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£2,646.00	Supplies and Services	137243
27-Nov-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£4,980.00	Supplies and Services	137243