

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-May-19	DEVELOPMENT CONTROL	EQUIPMENT	PROBRAND LTD	£2.00	Supplies and Services	134227
03-May-19	ARCHAEOLOGY	EQUIPMENT	MOBILE GIS SERVICES LTD	£10.00	Supplies and Services	134219
03-May-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134217
03-May-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134217
03-May-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134217
03-May-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134217
03-May-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134217
03-May-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134217
03-May-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134217
03-May-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.43	Supplies and Services	134217
03-May-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£13.10	Supplies and Services	134217
03-May-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£13.30	Supplies and Services	134218
03-May-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	134223
03-May-19	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	CREATIVE COMMUNICATORS LTD	£50.00	Supplies and Services	134238
03-May-19	ARCHAEOLOGY	EQUIPMENT	MOBILE GIS SERVICES LTD	£65.00	Supplies and Services	134219
03-May-19	HUMAN RESOURCES	HOSPITALITY	SEASONED KITCHEN, THE	£80.00	Supplies and Services	134226
03-May-19	HILL FARM PROJECT (PCF)	TRAINING	BRANFIELD, MR LC	£100.00	Supplies and Services	134224
03-May-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.34	Travel and Transport	134223
03-May-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£110.28	Travel and Transport	134223
03-May-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£131.69	Travel and Transport	134223
03-May-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (TAV & OKE)	£134.64	Supplies and Services	134240
03-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SARAH WOOLFENDEN CARDS	£142.50	Supplies and Services	134228
03-May-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£146.11	Supplies and Services	134217
03-May-19	CONSERVATION WORKS	MOT CHARGES	SHB HIRE LTD	£170.79	Travel and Transport	134233
03-May-19	EDUCATION SERVICE	EDUCATION GUIDES	M J GARLAND	£190.00	Supplies and Services	134225
03-May-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	OKEHAMPTON & DISTRICT AGRI ASSOC	£211.00	Supplies and Services	134222
03-May-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£237.51	Supplies and Services	134175
03-May-19	RANGER SERVICE	TYRES	SHB HIRE LTD	£244.16	Travel and Transport	134220
03-May-19	EDUCATION SERVICE	GRANT AID	DARTMOOR TINWORKING RESEARCH GRP	£250.00	Supplies and Services	134231
03-May-19	EDUCATION SERVICE	GRANT AID	MARY TAVY JUBILEE GROUP	£250.00	Supplies and Services	134230
03-May-19	COMMUNICATIONS SERVICE	TRAVELLING OFFICERS - SUBSISTENCE	SOUTH DOWNS NPA	£257.00	Travel and Transport	134229
03-May-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£285.00	Travel and Transport	134232
03-May-19	DEVELOPMENT CONTROL	EQUIPMENT	PROBRAND LTD	£335.80	Supplies and Services	134227
03-May-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£560.20	Travel and Transport	134233
03-May-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£705.74	Travel and Transport	134223
03-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,400.00	Supplies and Services	134204
03-May-19	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£1,478.04	Supplies and Services	134241
03-May-19	INFORMATION TECHNOLOGY	GIS SOFTWARE	LUTRA CONSULTING LTD	£1,995.00	Supplies and Services	134252
03-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	WALLGATE LTD	£3,257.54	Supplies and Services	134221
03-May-19	FORWARD PLANNING AND COMMUNITY	PARTNERSHIP CONTRIBUTIONS	DEVON COMMUNITIES TOGETHER	£4,000.00	Supplies and Services	134237
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALL, LIZ	£4.05	Travel and Transport	134272
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	134262
10-May-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	134268
10-May-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.25	Travel and Transport	134268
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SKEENS, GERI	£13.05	Travel and Transport	134269
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£13.50	Travel and Transport	134266
10-May-19	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£18.00	Supplies and Services	134247
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GRIFFITHS, ANDREW	£18.00	Travel and Transport	134264
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALL, LIZ	£18.90	Travel and Transport	134260
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£19.80	Travel and Transport	134265

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	134263
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£26.55	Travel and Transport	134265
10-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SWINFEN, BARBARA	£33.30	Travel and Transport	134261
10-May-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£53.04	Third Party Payments	134245
10-May-19	VISITOR MANAGEMENT AND FACILITIES	HOSPITALITY	DARTMOOR FARMERS LTD	£74.90	Supplies and Services	134246
10-May-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (STH HAMS GAZ)	£213.90	Supplies and Services	134239
10-May-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£221.13	Supplies and Services	134242
10-May-19	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£425.00	Third Party Payments	134259
10-May-19	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£960.00	Supplies and Services	134255
10-May-19	MOOR THAN MEETS THE EYE	PROJECTS	SIMON BUTLER	£1,000.00	Supplies and Services	134267
10-May-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,074.34	Employee Related	134256
10-May-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,142.34	Employee Related	134256
10-May-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,175.36	Employee Related	134256
10-May-19	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£1,200.00	Supplies and Services	134255
10-May-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,358.99	Employee Related	134256
10-May-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,464.79	Employee Related	134256
10-May-19	DEVELOPMENT CONTROL	CONTRACT/SERVICES	EXEGESIS SDM LTD	£2,384.00	Supplies and Services	134248
10-May-19	COMMUNICATIONS SERVICE	FUNDRAISING	HARLEQUIN SOFTWARE LTD	£4,837.50	Supplies and Services	134257
17-May-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	-£405.40	Premises	93335
17-May-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	-£4.52	Premises	93335
17-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£2.12	Supplies and Services	134301
17-May-19	BUILT ENVIRONMENT	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£4.98	Supplies and Services	134290
17-May-19	BUILT ENVIRONMENT	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£9.23	Supplies and Services	134290
17-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	£9.95	Supplies and Services	134306
17-May-19	BUILT ENVIRONMENT	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£14.02	Supplies and Services	134290
17-May-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DURLEIGH DISPLAY SYSTEMS	£15.00	Supplies and Services	134275
17-May-19	HUMAN RESOURCES	TRAINING	DEVON CC-RECRUITMENT SERVICES	£15.50	Supplies and Services	134273
17-May-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£22.18	Supplies and Services	134280
17-May-19	BUILT ENVIRONMENT	SUBSCRIPTIONS AND MEMBERSHIPS	IHBC BUSINESS OFFICE	£25.00	Supplies and Services	134298
17-May-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£27.09	Travel and Transport	134316
17-May-19	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£30.00	Supplies and Services	134292
17-May-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	134316
17-May-19	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£35.00	Supplies and Services	134289
17-May-19	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£42.02	Supplies and Services	134297
17-May-19	BUILT ENVIRONMENT	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£46.71	Supplies and Services	134290
17-May-19	COMMUNICATIONS SERVICE	FUNDRAISING	FUNDRAISING REGULATOR	£50.00	Supplies and Services	134307
17-May-19	ARCHAEOLOGY	HISTORIC ENVIRONMENT RECORD	RICHARDS, MS ANN	£50.40	Supplies and Services	134321
17-May-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£57.00	Premises	134274
17-May-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£59.85	Supplies and Services	134297
17-May-19	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	DB HEATING LTD	£60.75	Premises	134258
17-May-19	MOOR THAN MEETS THE EYE	PROJECTS	WALTERS J	£70.00	Supplies and Services	134313
17-May-19	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.93	Travel and Transport	134316
17-May-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£73.92	Supplies and Services	134279
17-May-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	134278
17-May-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	134277
17-May-19	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	SOUTH WEST COLOUR LABS LTD	£99.00	Supplies and Services	134295
17-May-19	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DB HEATING LTD	£100.00	Premises	134258
17-May-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DURLEIGH DISPLAY SYSTEMS	£101.40	Supplies and Services	134275
17-May-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£105.72	Travel and Transport	134316
17-May-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£107.20	Premises	134320

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
17-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£108.78	Supplies and Services	134312
17-May-19	BUILT ENVIRONMENT	SUBSCRIPTIONS AND MEMBERSHIPS	IHBC BUSINESS OFFICE	£124.00	Supplies and Services	134298
17-May-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£124.76	Travel and Transport	134316
17-May-19	BIODIVERSITY	PROJECTS	POCOCK,SW	£130.00	Supplies and Services	134282
17-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	£132.00	Supplies and Services	134306
17-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WIDECOMBE HISTORY GROUP	£150.00	Supplies and Services	134308
17-May-19	MOOR THAN MEETS THE EYE	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£152.00	Supplies and Services	134284
17-May-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£153.20	Supplies and Services	134276
17-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£164.28	Supplies and Services	134301
17-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR TINWORKING RESEARCH GRP	£191.40	Supplies and Services	134300
17-May-19	CENTRAL SERVICES	HOSPITALITY	COLTON, DW & JK	£195.00	Supplies and Services	134291
17-May-19	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	DB HEATING LTD	£195.37	Premises	134258
17-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£208.76	Supplies and Services	134310
17-May-19	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	134251
17-May-19	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£246.10	Supplies and Services	134288
17-May-19	EDUCATION SERVICE	GRANT AID	DARTMOOR PRES ASSOC. (INVOICES)	£250.00	Supplies and Services	134317
17-May-19	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£256.25	Third Party Payments	134285
17-May-19	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£260.00	Supplies and Services	134299
17-May-19	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£272.43	Third Party Payments	134286
17-May-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£293.56	Premises	134305
17-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£326.34	Supplies and Services	134311
17-May-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£350.20	Travel and Transport	134316
17-May-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£387.00	Supplies and Services	134303
17-May-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£405.40	Premises	134304
17-May-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£405.40	Premises	134304
17-May-19	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£413.00	Supplies and Services	134281
17-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£414.00	Supplies and Services	134302
17-May-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£417.52	Premises	134310
17-May-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£490.00	Premises	134293
17-May-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	£550.49	Supplies and Services	134249
17-May-19	MOOR THAN MEETS THE EYE	PROJECTS	BLAZING TALES LTD	£576.50	Supplies and Services	134315
17-May-19	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC-RECRUITMENT SERVICES	£586.67	Third Party Payments	134273
17-May-19	SUSTAINABLE TOURISM & TRANSPORT	HOSPITALITY	MOORLAND GARDEN HOTEL LTD	£604.75	Supplies and Services	134309
17-May-19	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£731.25	Supplies and Services	134281
17-May-19	HUMAN RESOURCES	TRAINING	DEVON CC-RECRUITMENT SERVICES	£775.00	Supplies and Services	134273
17-May-19	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£911.01	Third Party Payments	134287
17-May-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£981.24	Travel and Transport	134316
17-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£1,260.00	Supplies and Services	134294
17-May-19	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£1,350.00	Third Party Payments	134250
17-May-19	MOOR THAN MEETS THE EYE	PROJECTS	GEOFLO	£1,647.60	Supplies and Services	134283
17-May-19	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£2,324.85	Supplies and Services	134271
17-May-19	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£2,375.00	Third Party Payments	134296
17-May-19	MOOR THAN MEETS THE EYE	PROJECTS	MANN, AW & OS	£2,500.00	Supplies and Services	134326
17-May-19	MOOR THAN MEETS THE EYE	PROJECTS	BLAZING TALES LTD	£3,747.25	Supplies and Services	134314
17-May-19	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£6,227.04	Supplies and Services	134271
24-May-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93337
24-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PEAKE (GB) LIMITED	-£147.48	Supplies and Services	93336
24-May-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£9.38	Supplies and Services	134380
24-May-19	PEATLAND RESTORATION	PROJECTS	DELTOR COMMUNICATIONS LTD	£5.00	Supplies and Services	134348
24-May-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	134344

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£8.50	Supplies and Services	134378
24-May-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	TOOKEY,MATT	£18.00	Travel and Transport	134327
24-May-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	134325
24-May-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	134325
24-May-19	PEATLAND RESTORATION	PROJECTS	DELTOR COMMUNICATIONS LTD	£25.00	Supplies and Services	134348
24-May-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PEAKE (GB) LIMITED	£25.49	Premises	134376
24-May-19	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£27.00	Third Party Payments	134382
24-May-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£30.00	Supplies and Services	134381
24-May-19	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£32.05	Premises	134392
24-May-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£35.80	Supplies and Services	134383
24-May-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£36.00	Travel and Transport	134358
24-May-19	HILL FARM PROJECT (PCF)	TRAINING	TRADESMANS ARMS, THE	£50.00	Supplies and Services	134354
24-May-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PEAKE (GB) LIMITED	£50.98	Premises	134376
24-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£53.00	Supplies and Services	134347
24-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£53.00	Supplies and Services	134346
24-May-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£60.00	Premises	134323
24-May-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£62.78	Supplies and Services	134380
24-May-19	VISITOR CENTRES GENERAL	SUBSCRIPTIONS AND MEMBERSHIPS	ASSOC.FOR CULTURAL ENTERPRISES	£85.00	Supplies and Services	134318
24-May-19	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	134319
24-May-19	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£119.21	Premises	134391
24-May-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£135.20	Supplies and Services	134343
24-May-19	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGAO (UK)	£140.00	Supplies and Services	134356
24-May-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£141.05	Travel and Transport	134359
24-May-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (TAV & OKE)	£143.06	Supplies and Services	134329
24-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PEAKE (GB) LIMITED	£147.48	Supplies and Services	134376
24-May-19	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£162.50	Supplies and Services	134352
24-May-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	BRIGHTSEA PRINT GROUP	£166.00	Supplies and Services	134353
24-May-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£204.75	Supplies and Services	134328
24-May-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£212.56	Supplies and Services	134342
24-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£215.00	Supplies and Services	134390
24-May-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£215.56	Supplies and Services	134342
24-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£225.00	Supplies and Services	134378
24-May-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	134323
24-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	134347
24-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	134346
24-May-19	RANGER SERVICE	TYRES	SHB HIRE LTD	£287.94	Travel and Transport	134339
24-May-19	MOOR THAN MEETS THE EYE	PROJECTS	EXETER ARTS TRADING SERVICES LTD	£292.00	Supplies and Services	134351
24-May-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£426.32	Employee Related	134357
24-May-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£625.96	Premises	134323
24-May-19	MOOR THAN MEETS THE EYE	TRAINING	MASLIN, MIKE	£756.00	Supplies and Services	134349
24-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PEAKE (GB) LIMITED	£845.46	Supplies and Services	134376
24-May-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£960.00	Premises	134387
24-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,158.61	Supplies and Services	134385
24-May-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,172.22	Premises	134323
24-May-19	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£1,315.00	Supplies and Services	134355
24-May-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,324.26	Supplies and Services	134380
24-May-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£2,270.00	Supplies and Services	134337
24-May-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£2,700.00	Premises	134386
24-May-19	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£2,849.10	Supplies and Services	134341
24-May-19	MOOR THAN MEETS THE EYE	PROJECTS	ILSINGTON PARISH COUNCIL	£2,850.00	Supplies and Services	134384

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-May-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	SOUTH WEST HIGHWAYS LTD (EXETER)	£2,860.00	Supplies and Services	134322
24-May-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	SOUTH WEST HIGHWAYS LTD (EXETER)	£3,115.00	Supplies and Services	134322
24-May-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	SOUTH WEST HIGHWAYS LTD (EXETER)	£4,175.00	Supplies and Services	134322
24-May-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	SOUTH WEST HIGHWAYS LTD (EXETER)	£5,190.00	Supplies and Services	134322
24-May-19	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	NATIONAL PARKS PARTNERSHIPS LLP	£10,000.00	Supplies and Services	134324
24-May-19	CENTRAL CORE	NPE SUBSCRIPTION	NATIONAL PARKS ENGLAND	£21,300.00	Supplies and Services	134379
24-May-19	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£23,742.51	Supplies and Services	134341
31-May-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	BRETONSIDE	-£100.00	Supplies and Services	134403
31-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£6.00	Supplies and Services	134395
31-May-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.36	Premises	134372
31-May-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.81	Premises	134370
31-May-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.38	Premises	134368
31-May-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134335
31-May-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134335
31-May-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134335
31-May-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134335
31-May-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134335
31-May-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134335
31-May-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134335
31-May-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134335
31-May-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£13.22	Supplies and Services	134335
31-May-19	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	134330
31-May-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£15.30	Premises	134398
31-May-19	CENTRAL CORE	VOLUNTEERS	D J INCOLL	£32.40	Supplies and Services	134394
31-May-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£40.38	Supplies and Services	134330
31-May-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£47.00	Travel and Transport	134404
31-May-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£50.76	Premises	134369
31-May-19	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£68.94	Supplies and Services	134330
31-May-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£74.00	Supplies and Services	134377
31-May-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£86.19	Supplies and Services	134395
31-May-19	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£89.86	Premises	134366
31-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£99.50	Supplies and Services	134373
31-May-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£105.00	Premises	134398
31-May-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£116.52	Premises	134363
31-May-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£130.92	Premises	134371
31-May-19	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	134330
31-May-19	DISCOVERING DARTMOORS WILD STORIES	INTERPRETATION	BRETONSIDE	£179.00	Supplies and Services	134403
31-May-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£182.41	Supplies and Services	134335
31-May-19	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£191.78	Premises	134367
31-May-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£203.50		134399
31-May-19	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£212.43	Premises	134364
31-May-19	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	RYAL MEDIA GROUP LTD	£224.00	Supplies and Services	134332
31-May-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		134399
31-May-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		134399
31-May-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		134399
31-May-19	HUMAN RESOURCES	HEALTH AND SAFETY	PEAK DISTRICT NPA	£242.06	Supplies and Services	134374
31-May-19	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£313.37	Premises	134361
31-May-19	INFORMATION TECHNOLOGY	GIS SOFTWARE	1SPATIAL GROUP LTD	£340.00	Supplies and Services	134396
31-May-19	FACILITATION FUND	TRAINING	UNIVERSITY OF LIVERPOOL	£360.00	Supplies and Services	134375
31-May-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£404.10	Supplies and Services	134397

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-May-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		134399
31-May-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£521.47	Premises	134398
31-May-19	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£584.54	Premises	134365
31-May-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	134373
31-May-19	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£650.00	Supplies and Services	134340
31-May-19	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	134333
31-May-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£721.12	Premises	134362
31-May-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£750.00	Supplies and Services	134334
31-May-19	OFFICE ACCOMMODATION - PRINCETOWN	GAS	HELTOR LTD T/A DEVON FUELS	£941.25	Premises	134336
31-May-19	HUMAN RESOURCES	HEALTH AND SAFETY	PEAK DISTRICT NPA	£1,463.94	Supplies and Services	134374
31-May-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£1,620.00	Supplies and Services	134331
31-May-19	MOOR THAN MEETS THE EYE	PROJECTS	CHAGFORD RECREATIONAL TRUST(P.1)	£2,335.50	Supplies and Services	134393