

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
09-Jul-19	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	HAYES, J R	£1.00	Supplies and Services	134588
09-Jul-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£1.90	Travel and Transport	134595
09-Jul-19	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	LYRECO UK LTD	£6.00	Supplies and Services	134637
09-Jul-19	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£6.99	Supplies and Services	134637
09-Jul-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	RIDGERS, COLIN	£9.90	Travel and Transport	134630
09-Jul-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£10.70	Supplies and Services	134637
09-Jul-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	134563
09-Jul-19	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	HAYES, J R	£15.30	Supplies and Services	134588
09-Jul-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	134605
09-Jul-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	134605
09-Jul-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£21.50	Travel and Transport	134595
09-Jul-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	134619
09-Jul-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£28.00		134636
09-Jul-19	ARCHAEOLOGY	MINOR WORKS	HISTORIC ENGLAND	£30.00	Supplies and Services	134590
09-Jul-19	ARCHAEOLOGY	MINOR WORKS	HISTORIC ENGLAND	£30.00	Supplies and Services	134590
09-Jul-19	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	LYRECO UK LTD	£30.57	Supplies and Services	134637
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£33.00	Supplies and Services	134615
09-Jul-19	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGE MEMBERSHIP	£35.00	Supplies and Services	134616
09-Jul-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£37.80	Supplies and Services	134586
09-Jul-19	HUMAN RESOURCES	TRAINING	ALLSTAR BUSINESS SOLUTIONS LTD	£38.69	Supplies and Services	134619
09-Jul-19	CENTRAL SERVICES	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	134603
09-Jul-19	EDUCATION SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	134600
09-Jul-19	CENTRAL SERVICES	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	134599
09-Jul-19	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£48.06	Travel and Transport	134572
09-Jul-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£54.34	Third Party Payments	134628
09-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	LYRECO UK LTD	£59.38	Supplies and Services	134637
09-Jul-19	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£63.02	Travel and Transport	134573
09-Jul-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ARTISAN PROJECTS LIMITED	£65.00	Supplies and Services	134596
09-Jul-19	CENTRAL SERVICES	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£71.00	Supplies and Services	134549
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STARLIGHT CREATIONS	£78.00	Supplies and Services	134609
09-Jul-19	HILL FARM PROJECT (PCF)	TRAINING	COLTON, DW & JK	£87.50	Supplies and Services	134620
09-Jul-19	CENTRAL SERVICES	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£95.00	Travel and Transport	134574
09-Jul-19	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	134582
09-Jul-19	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	DARTMOOR RURAL SERVICES	£100.00	Supplies and Services	134565
09-Jul-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£102.97	Travel and Transport	134619
09-Jul-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£108.94	Travel and Transport	134619
09-Jul-19	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	FORTOAK ROLLS LTD	£110.88	Supplies and Services	134567
09-Jul-19	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	ANTALIS LTD	£118.92	Supplies and Services	134621
09-Jul-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£125.31	Supplies and Services	134637
09-Jul-19	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£138.19	Travel and Transport	134600
09-Jul-19	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£138.72	Supplies and Services	134626
09-Jul-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£147.91	Travel and Transport	134603
09-Jul-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£163.80	Supplies and Services	134568
09-Jul-19	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	FORTOAK ROLLS LTD	£165.00	Supplies and Services	134567
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OTTER HOUSE	£166.50	Supplies and Services	134613
09-Jul-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£167.25	Travel and Transport	134599
09-Jul-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£199.65	Travel and Transport	134599
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SALLY ANDERSON	£200.00	Supplies and Services	134638

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
09-Jul-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	DARTMOOR RURAL SERVICES	£210.00	Premises	134564
09-Jul-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£212.68	Travel and Transport	134619
09-Jul-19	BIODIVERSITY	TRAINING	EXMOOR NATIONAL PARK AUTHORITY	£219.00	Supplies and Services	134627
09-Jul-19	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	EUOPARC ATLANTIC ISLES	£225.00	Supplies and Services	134587
09-Jul-19	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£233.12	Travel and Transport	134604
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HEART OF A GARDEN LTD, THE	£237.00	Supplies and Services	134610
09-Jul-19	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£238.43	Travel and Transport	134600
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£330.00	Supplies and Services	134611
09-Jul-19	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	REDDAWAY	£340.00	Supplies and Services	134593
09-Jul-19	INFORMATION TECHNOLOGY	GIS EXTERNAL DATA	EMAPSITE.COM LTD	£350.00	Supplies and Services	134583
09-Jul-19	HILL FARM PROJECT (PCF)	TRAINING	PRECISION GRAZING LTD	£350.00	Supplies and Services	134591
09-Jul-19	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£351.00	Supplies and Services	134580
09-Jul-19	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£427.00	Supplies and Services	134589
09-Jul-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£475.00	Supplies and Services	134566
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£525.00	Supplies and Services	134614
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£527.10	Supplies and Services	134615
09-Jul-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£532.90	Employee Related	134584
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£577.50	Supplies and Services	134614
09-Jul-19	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	134602
09-Jul-19	MOOR THAN MEETS THE EYE	HOSPITALITY	HOME FARM (PARKE) LTD	£600.00	Supplies and Services	134618
09-Jul-19	FACILITATION FUND	TRAINING	J PICKARD & CO LTD	£600.00	Supplies and Services	134617
09-Jul-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£708.74	Travel and Transport	134619
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£809.00	Supplies and Services	134612
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£820.50	Supplies and Services	134639
09-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	SHORT RUN PRESS LTD	£836.00	Supplies and Services	134606
09-Jul-19	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	£844.00	Premises	134601
09-Jul-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£950.00	Supplies and Services	134594
09-Jul-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	DARTMOOR RURAL SERVICES	£950.00	Premises	134564
09-Jul-19	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	KNOX & SONS	£967.10	Supplies and Services	134625
09-Jul-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	TOZERS LLP	£990.00	Capital Expenditure	134635
09-Jul-19	COMMUNICATIONS SERVICE	CONSULTANCY HIRE	STRATEGY PUBLIC RELATIONS LTD	£1,000.00	Supplies and Services	134634
09-Jul-19	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,156.00	Supplies and Services	134626
09-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£1,228.50	Supplies and Services	134608
09-Jul-19	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£1,838.17	Supplies and Services	134632
09-Jul-19	MOOR THAN MEETS THE EYE	GRANT AID	WOODLAND TRUST, THE	£2,952.50	Supplies and Services	134631
09-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	SHORT RUN PRESS LTD	£3,703.00	Supplies and Services	134606
09-Jul-19	MOOR THAN MEETS THE EYE	GRANT AID	NATURAL ENGLAND	£4,596.93	Supplies and Services	134633
09-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	FAR POST DESIGN LTD	£6,445.00	Supplies and Services	134575
22-Jul-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£19.18	Supplies and Services	134686
22-Jul-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£3.00	Supplies and Services	134695
22-Jul-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	134646
22-Jul-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	134696
22-Jul-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.67	Premises	134716
22-Jul-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.52	Premises	134717
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£10.80	Supplies and Services	134710
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£12.00	Supplies and Services	134720
22-Jul-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£12.00	Supplies and Services	134671
22-Jul-19	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£12.50	Third Party Payments	134674

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22-Jul-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	CHALLISS, PETER	£13.50	Travel and Transport	134701
22-Jul-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£14.15	Travel and Transport	134718
22-Jul-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.80	Premises	134714
22-Jul-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	134649
22-Jul-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	134649
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£17.50	Supplies and Services	134710
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£17.58	Supplies and Services	134710
22-Jul-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.00	Travel and Transport	134702
22-Jul-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	134640
22-Jul-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	134647
22-Jul-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	134640
22-Jul-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£22.18	Supplies and Services	134691
22-Jul-19	RANGER SERVICE	VOLUNTEERS	RINGWOOD, MR K	£23.40	Supplies and Services	134641
22-Jul-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£23.40	Travel and Transport	134645
22-Jul-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£25.20	Travel and Transport	134648
22-Jul-19	RANGER SERVICE	VOLUNTEERS	GILMOUR, MR N & MRS J	£26.10	Supplies and Services	134642
22-Jul-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£26.16	Premises	134665
22-Jul-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.00	Travel and Transport	134702
22-Jul-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	134718
22-Jul-19	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVONSHIRE ASSOCIATION, THE	£30.00	Supplies and Services	134700
22-Jul-19	DARTMOOR HEADWATERS	HOSPITALITY	DODD, MRS S J	£30.00	Supplies and Services	134693
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£35.00	Supplies and Services	134710
22-Jul-19	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	BUCKFASTLEIGH TOWN HALL & INST.	£42.40	Supplies and Services	134683
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£45.00	Supplies and Services	134677
22-Jul-19	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£45.84	Travel and Transport	134718
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£47.40	Supplies and Services	134710
22-Jul-19	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£48.49	Travel and Transport	134718
22-Jul-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£49.50	Travel and Transport	134699
22-Jul-19	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£49.94	Travel and Transport	134718
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£50.00	Supplies and Services	134677
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£50.00	Supplies and Services	134710
22-Jul-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£54.56	Supplies and Services	134686
22-Jul-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	R BURBAGE HAULAGE LTD	£55.00	Premises	134661
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£55.00	Supplies and Services	134710
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£60.00	Supplies and Services	134677
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£64.00	Supplies and Services	134710
22-Jul-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£70.23	Supplies and Services	134671
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£70.52	Supplies and Services	134709
22-Jul-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	NEWTON ABBOT RACES LTD	£75.00	Supplies and Services	134654
22-Jul-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£76.90	Premises	134664
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£80.00	Supplies and Services	134677
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£87.84	Supplies and Services	134707
22-Jul-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£89.70	Premises	134712
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£90.00	Supplies and Services	134677
22-Jul-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£92.40	Supplies and Services	134690
22-Jul-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£97.77	Supplies and Services	134685
22-Jul-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£97.90	Supplies and Services	134688
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£100.00	Supplies and Services	134677

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22-Jul-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£103.11	Travel and Transport	134718
22-Jul-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£108.60	Supplies and Services	134697
22-Jul-19	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMWORK	£120.00	Supplies and Services	134655
22-Jul-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£122.31	Premises	134715
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£140.65	Supplies and Services	134677
22-Jul-19	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£144.00	Supplies and Services	134692
22-Jul-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£149.10	Travel and Transport	134718
22-Jul-19	RANGER SERVICE	RADIO LICENCE	OFCOM	£150.00	Supplies and Services	134705
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£150.00	Supplies and Services	134710
22-Jul-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£150.12	Supplies and Services	134671
22-Jul-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£156.64	Supplies and Services	134689
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	MARTIN STALLARD STONEMWORK	£160.00	Supplies and Services	134657
22-Jul-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£163.80	Supplies and Services	134650
22-Jul-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£171.99	Supplies and Services	134598
22-Jul-19	CENTRAL SERVICES	EQUIPMENT	ADVANCED MEDIA ENGINEERING LTD	£195.00	Supplies and Services	134644
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£200.00	Supplies and Services	134681
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HUTCHINSON, ROB	£225.00	Supplies and Services	134680
22-Jul-19	FORWARD PLANNING AND COMMUNITY	AGENCY STAFF - PAY	TEIGNBRIDGE DISTRICT COUNCIL	£225.60	Employee Related	134670
22-Jul-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£229.80	Supplies and Services	134687
22-Jul-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£231.69	Supplies and Services	134684
22-Jul-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£245.70	Supplies and Services	134698
22-Jul-19	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£246.00	Supplies and Services	134708
22-Jul-19	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING OFFICERS SOCIETY	£250.00	Supplies and Services	134713
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£264.16	Supplies and Services	134719
22-Jul-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	R BURBAGE HAULAGE LTD	£265.00	Premises	134661
22-Jul-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	R BURBAGE HAULAGE LTD	£265.00	Premises	134661
22-Jul-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	R BURBAGE HAULAGE LTD	£265.00	Premises	134661
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£280.00	Supplies and Services	134677
22-Jul-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£291.39	Travel and Transport	134718
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	CC & JA DYER	£301.80	Supplies and Services	134656
22-Jul-19	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£321.96	Third Party Payments	134652
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	MANATON PARISH CHURCH:CHCH FIELD	£350.00	Supplies and Services	134694
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£360.00	Supplies and Services	134677
22-Jul-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£425.88	Supplies and Services	134650
22-Jul-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	134651
22-Jul-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£532.90	Employee Related	134660
22-Jul-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£532.90	Employee Related	134659
22-Jul-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£580.18	Premises	134711
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£580.87	Supplies and Services	134703
22-Jul-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£585.35	Supplies and Services	134663
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£600.00	Supplies and Services	134677
22-Jul-19	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	ENVIRONMENTAL SOUTH WEST	£600.00	Supplies and Services	134643
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£612.00	Supplies and Services	134720
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	CALIBAN'S DREAM	£620.00	Supplies and Services	134678
22-Jul-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WEBBER K J	£625.00	Supplies and Services	134667
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	MEDLAND SANDERS & TWOSE LTD	£700.00	Supplies and Services	134682
22-Jul-19	RANGER SERVICE	FUEL	T AND D GARDEN MACHINERY	£745.20	Travel and Transport	134710
22-Jul-19	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£817.75	Supplies and Services	134673

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Jul-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£825.97	Travel and Transport	134718
22-Jul-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	EDGE ANALYTICS LTD	£975.00	Supplies and Services	134675
22-Jul-19	DEVELOPMENT CONTROL	CONTRACT/SERVICES	WESTEC	£975.00	Supplies and Services	134676
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	PASTPRESENT	£980.00	Supplies and Services	134679
22-Jul-19	MOOR THAN MEETS THE EYE	HOSPITALITY	MICHAEL HOWARD BUTCHERS LIMITED	£1,125.00	Supplies and Services	134658
22-Jul-19	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,150.00	Supplies and Services	134668
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	DEVON MARQUEE CO.LTD	£1,248.00	Supplies and Services	134677
22-Jul-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,270.46	Supplies and Services	134686
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£1,376.58	Supplies and Services	134706
22-Jul-19	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	MEDLAND SANDERS & TWOSE LTD	£1,440.00	Supplies and Services	134682
22-Jul-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,440.22	Capital Expenditure	134653
22-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	PL1 EVENTS LTD	£1,950.00	Supplies and Services	134662
22-Jul-19	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	ENVIRONMENTAL SOUTH WEST	£2,329.00	Supplies and Services	134643
22-Jul-19	FORWARD PLANNING AND COMMUNITY	AGENCY STAFF - PAY	TEIGNBRIDGE DISTRICT COUNCIL	£3,045.00	Employee Related	134669
22-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAROLE GROUP LTD	£3,375.00	Supplies and Services	134704
26-Jul-19	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	MARTIN, MRS L A	£4.50	Supplies and Services	134721
26-Jul-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.00	Travel and Transport	134724
26-Jul-19	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	MARTIN, MRS L A	£13.05	Supplies and Services	134721
26-Jul-19	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	MARTIN, MRS L A	£15.30	Supplies and Services	134721
26-Jul-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DARTMOOR HUNT SUPPORTERS CLUB	£20.00	Supplies and Services	134729
26-Jul-19	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON HISTORY SOCIETY	£22.50	Supplies and Services	134728
26-Jul-19	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	DEVON COMMUNITIES TOGETHER	£50.00	Supplies and Services	134725
26-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£65.50	Supplies and Services	134730
26-Jul-19	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHRISTOW & DISTRICT SHOW	£74.00	Supplies and Services	134731
26-Jul-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£127.32	Premises	134726
26-Jul-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£228.58	Premises	134726
26-Jul-19	WOODLAND AND TREES	ESTATE WORKS	TEIGN TREES & LANDSCAPES SW LTD	£230.00	Supplies and Services	134338
26-Jul-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£295.00	Supplies and Services	134722
26-Jul-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		134734
26-Jul-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£532.90	Employee Related	134727
26-Jul-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£625.96	Premises	134726
26-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£665.00	Supplies and Services	134723
26-Jul-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£924.00	Supplies and Services	134736
26-Jul-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£959.00	Supplies and Services	134672
26-Jul-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,172.22	Premises	134726
26-Jul-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DARTMOOR FOREST PARISH COUNCIL	£1,500.00	Supplies and Services	134732
26-Jul-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£1,653.87	Supplies and Services	134733
26-Jul-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£2,397.50	Supplies and Services	134730
26-Jul-19	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£4,322.50	Supplies and Services	134723