

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Aug-20	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIFIELDS CONSTRUCTION	£29,024.89	Capital Expenditure	136766
14-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93375
14-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93377
14-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93376
14-Aug-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	-£58.67	Third Party Payments	136786
14-Aug-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	-£58.67	Third Party Payments	136786
14-Aug-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	-£58.67	Third Party Payments	136786
14-Aug-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	-£47.25	Premises	93374
14-Aug-20	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£15.00	Travel and Transport	93378
14-Aug-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£3.50	Supplies and Services	136767
14-Aug-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£7.50	Travel and Transport	136805
14-Aug-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£12.00	Capital Expenditure	136799
14-Aug-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	136804
14-Aug-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£15.00	Capital Expenditure	136799
14-Aug-20	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£16.72	Supplies and Services	136807
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136779
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136779
14-Aug-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	136796
14-Aug-20	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£21.78	Supplies and Services	136807
14-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	136788
14-Aug-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£26.27	Travel and Transport	136796
14-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£30.00	Supplies and Services	136763
14-Aug-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	136756
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£38.64	Supplies and Services	136765
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£40.00	Supplies and Services	136765
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	WILD WORK	£40.00	Supplies and Services	136763
14-Aug-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£45.00	Supplies and Services	136788
14-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£45.00	Supplies and Services	136762
14-Aug-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£47.25	Premises	136692
14-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	136788
14-Aug-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	136788
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£51.53	Travel and Transport	136796
14-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£55.00	Supplies and Services	136763
14-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£55.00	Supplies and Services	136762
14-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£55.00	Supplies and Services	136762
14-Aug-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£59.98	Supplies and Services	136767
14-Aug-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£60.00	Premises	136789
14-Aug-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£63.62	Premises	136782
14-Aug-20	CENTRAL CORE	MISCELLANEOUS	ADRIAN OAKES PHOTOGRAPHY	£65.00	Supplies and Services	136806
14-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£65.00	Supplies and Services	136762
14-Aug-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	136788
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	136788
14-Aug-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£70.64	Premises	136692
14-Aug-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£80.00	Travel and Transport	136805
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	136788
14-Aug-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£86.10	Supplies and Services	136807
14-Aug-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£111.42	Travel and Transport	136804
14-Aug-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£114.66	Supplies and Services	136761
14-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£114.66	Supplies and Services	136761
14-Aug-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£114.66	Supplies and Services	136754
14-Aug-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£117.14	Supplies and Services	136807
14-Aug-20	RANGER SERVICE	TRAINING	COMPASSWORKS	£125.00	Supplies and Services	136777
14-Aug-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£130.90	Supplies and Services	136754
14-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£131.04	Supplies and Services	136761
14-Aug-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£141.51	Supplies and Services	136767
14-Aug-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£142.15	Travel and Transport	136796

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14-Aug-20	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£159.43	Supplies and Services	136770
14-Aug-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£172.95	Premises	136784
14-Aug-20	INFORMATION TECHNOLOGY	SOFTWARE	GREY MATTER LTD	£179.34	Supplies and Services	136768
14-Aug-20	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£180.00	Supplies and Services	136792
14-Aug-20	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGAO (UK)	£190.00	Supplies and Services	136774
14-Aug-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£196.04	Premises	136808
14-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£200.00	Supplies and Services	136809
14-Aug-20	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£204.92	Premises	136783
14-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£250.00	Supplies and Services	136772
14-Aug-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£250.00	Supplies and Services	136787
14-Aug-20	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£260.00	Supplies and Services	136807
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	BCW OFFICE PRODUCTS LTD	£270.20	Supplies and Services	136795
14-Aug-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£288.00	Supplies and Services	136771
14-Aug-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£293.75	Premises	136758
14-Aug-20	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£295.00	Supplies and Services	136778
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£342.00	Supplies and Services	136788
14-Aug-20	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£344.52	Supplies and Services	136807
14-Aug-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£406.15	Capital Expenditure	136798
14-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£414.00	Supplies and Services	136794
14-Aug-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£450.00	Supplies and Services	136764
14-Aug-20	CENTRAL SERVICES	PROPERTY SERVICES	HAMSON BARRON SMITH LTD	£450.00	Third Party Payments	136753
14-Aug-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£460.00	Premises	136759
14-Aug-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BENNAH LTD EBT2	£500.00	Supplies and Services	136797
14-Aug-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	SIMPSON, MR SPWJ (AA)	£500.00	Supplies and Services	136800
14-Aug-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	136789
14-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	136789
14-Aug-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	136786
14-Aug-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£600.00	Supplies and Services	136803
14-Aug-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£651.00	Travel and Transport	136796
14-Aug-20	RANGER SERVICE	FUEL	T AND D GARDEN MACHINERY	£751.20	Travel and Transport	136770
14-Aug-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	PARSONS, MR RH	£761.00	Supplies and Services	136802
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£800.00	Supplies and Services	136765
14-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£820.00	Supplies and Services	136773
14-Aug-20	INFORMATION TECHNOLOGY	SOFTWARE	GREY MATTER LTD	£855.00	Supplies and Services	136768
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£887.76	Supplies and Services	136780
14-Aug-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	CPMR LTD	£892.00	Premises	136769
14-Aug-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£910.74	Premises	136760
14-Aug-20	BIODIVERSITY	PROJECTS	DRM WILLIAMS TREES & GARDENS	£960.00	Supplies and Services	136781
14-Aug-20	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£965.00	Premises	136785
14-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	136790
14-Aug-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,130.52	Supplies and Services	136793
14-Aug-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	136789
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£1,775.52	Supplies and Services	136780
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£2,324.00	Supplies and Services	136776
14-Aug-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,700.00	Supplies and Services	136771
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	POD POINT LTD	£2,950.00	Supplies and Services	136743
14-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRAZIER & CO LTD	£3,330.00	Supplies and Services	136801
14-Aug-20	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	BELVEDERE VANTAGE LTD	£4,200.00	Supplies and Services	136791
14-Aug-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£4,648.00	Supplies and Services	136776
14-Aug-20	CENTRAL CORE	NPP LTD	NATIONAL PARKS PARTNERSHIPS LLP	£10,000.00	Supplies and Services	136775
28-Aug-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£2.00	Supplies and Services	136819
28-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DELTOR COMMUNICATIONS LTD	£8.00	Supplies and Services	136829
28-Aug-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136841
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136841
28-Aug-20	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136841
28-Aug-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136841

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28-Aug-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136841
28-Aug-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136841
28-Aug-20	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136841
28-Aug-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£16.47	Supplies and Services	136841
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£17.00	Supplies and Services	136842
28-Aug-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£20.79	Supplies and Services	136841
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£22.50	Travel and Transport	136860
28-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£28.00	Supplies and Services	136826
28-Aug-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	136841
28-Aug-20	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVONSHIRE ASSOCIATION, THE	£30.00	Supplies and Services	136869
28-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£30.00	Supplies and Services	136827
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	WILD WORK	£30.00	Supplies and Services	136828
28-Aug-20	CONSERVATION WORKS	HAND TOOLS	HARBRO SUPPLIES LTD	£37.57	Supplies and Services	136837
28-Aug-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£38.00	Travel and Transport	136825
28-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£40.00	Supplies and Services	136827
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£41.65	Premises	136881
28-Aug-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£43.56	Travel and Transport	136825
28-Aug-20	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136853
28-Aug-20	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136851
28-Aug-20	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	136863
28-Aug-20	VISITOR CENTRES GENERAL	EQUIPMENT	ARJ CRE8 LTD	£50.00	Supplies and Services	136813
28-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£50.00	Supplies and Services	136827
28-Aug-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£53.50	Premises	136882
28-Aug-20	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.97	Travel and Transport	136825
28-Aug-20	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£67.50	Travel and Transport	136876
28-Aug-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£79.50	Supplies and Services	136852
28-Aug-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£79.67	Premises	136850
28-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DELTOR COMMUNICATIONS LTD	£80.00	Supplies and Services	136829
28-Aug-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£81.60	Supplies and Services	136852
28-Aug-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£82.63	Travel and Transport	136859
28-Aug-20	VISITOR CENTRES GENERAL	SUBSCRIPTIONS AND MEMBERSHIPS	ASSOC.FOR CULTURAL ENTERPRISES	£85.00	Supplies and Services	136848
28-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£85.00	Supplies and Services	136827
28-Aug-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£88.28	Premises	136878
28-Aug-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£90.00	Travel and Transport	136857
28-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£90.00	Supplies and Services	136839
28-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£90.00	Supplies and Services	136839
28-Aug-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£92.89	Travel and Transport	136885
28-Aug-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£97.12	Travel and Transport	136851
28-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£98.28	Supplies and Services	136858
28-Aug-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£105.48	Travel and Transport	136873
28-Aug-20	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£106.47	Supplies and Services	136858
28-Aug-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£108.50	Premises	136843
28-Aug-20	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£112.80	Supplies and Services	136832
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£113.50	Supplies and Services	136842
28-Aug-20	BIODIVERSITY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	136836
28-Aug-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£119.12	Supplies and Services	136832
28-Aug-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£120.30	Travel and Transport	136872
28-Aug-20	VISITOR CENTRES GENERAL	EQUIPMENT	ARJ CRE8 LTD	£125.00	Supplies and Services	136813
28-Aug-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£128.77	Premises	136880
28-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	PTSG ELECTRICAL SEVICES LTD	£130.00	Premises	136862
28-Aug-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£147.42	Supplies and Services	136858
28-Aug-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£151.72	Travel and Transport	136863
28-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PINEAPPLE ISLAND LTD	£156.00	Supplies and Services	136888
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£162.82	Travel and Transport	136874
28-Aug-20	VISITOR CENTRES GENERAL	EQUIPMENT	ARJ CRE8 LTD	£165.00	Supplies and Services	136813
28-Aug-20	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£166.32	Supplies and Services	136852

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28-Aug-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£167.25	Travel and Transport	136863
28-Aug-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£170.19	Supplies and Services	136841
28-Aug-20	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£170.50	Travel and Transport	136847
28-Aug-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£171.99	Supplies and Services	136858
28-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TYMEAGAIN LTD	£178.60	Supplies and Services	136845
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	JETTADRAIN LTD	£180.00	Supplies and Services	136840
28-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£189.00	Supplies and Services	136831
28-Aug-20	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£200.00	Supplies and Services	136838
28-Aug-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.38	Supplies and Services	136870
28-Aug-20	RANGER SERVICE	VEHICLE SUNDRIES	BALSDONS VEHICLE SERVICES LTD	£217.50	Travel and Transport	136889
28-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£221.00	Supplies and Services	136826
28-Aug-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£221.73	Supplies and Services	136819
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	BELSTONE FARM & GARDEN SERVICES	£230.00	Supplies and Services	136815
28-Aug-20	RANGER SERVICE	VEHICLE SUNDRIES	TEIGNSIGNS	£230.00	Travel and Transport	136849
28-Aug-20	RANGER SERVICE	VEHICLE SUNDRIES	TEIGNSIGNS	£230.00	Travel and Transport	136849
28-Aug-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£241.18	Travel and Transport	136825
28-Aug-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£246.00	Supplies and Services	136826
28-Aug-20	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£250.00	Supplies and Services	136835
28-Aug-20	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£250.00	Supplies and Services	136835
28-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£266.40	Supplies and Services	136871
28-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GIFTSTONES LTD T/A BRITISH FOSSI	£267.60	Supplies and Services	136844
28-Aug-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN	£300.00	Supplies and Services	136890
28-Aug-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£300.00	Supplies and Services	136891
28-Aug-20	HUMAN RESOURCES	HEALTH AND SAFETY	ABBEY PLASTICS	£306.00	Supplies and Services	136822
28-Aug-20	VISITOR CENTRES GENERAL	EQUIPMENT	ARJ CRE8 LTD	£330.00	Supplies and Services	136813
28-Aug-20	INFORMATION TECHNOLOGY	GIS SOFTWARE	1SPATIAL GROUP LTD	£340.00	Supplies and Services	136817
28-Aug-20	HUMAN RESOURCES	PERSONNEL SERVICES	MISS NATASHA BELLINGER	£350.00	Third Party Payments	136886
28-Aug-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£367.20	Supplies and Services	136830
28-Aug-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£378.16	Travel and Transport	136875
28-Aug-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£378.44	Premises	136877
28-Aug-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		136892
28-Aug-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£489.61	Travel and Transport	136851
28-Aug-20	VISITOR CENTRES GENERAL	PROJECTS	GLOBAL MAPPING LTD	£550.00	Supplies and Services	136824
28-Aug-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE	£600.00	Premises	136814
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£632.00	Supplies and Services	136823
28-Aug-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£638.00	Supplies and Services	136812
28-Aug-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£650.03	Premises	136879
28-Aug-20	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	136854
28-Aug-20	DEVELOPMENT CONTROL	CONTRACT/SERVICES	HUGH SYMONS INFORMATION MANAGEMT	£761.25	Supplies and Services	136820
28-Aug-20	INFORMATION TECHNOLOGY	SOFTWARE	ADVANCED MEDIA ENGINEERING LTD	£768.00	Supplies and Services	136821
28-Aug-20	VISITOR CENTRES GENERAL	EQUIPMENT	ARJ CRE8 LTD	£850.00	Supplies and Services	136818
28-Aug-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£883.00	Supplies and Services	136823
28-Aug-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£919.12	Travel and Transport	136825
28-Aug-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£991.00	Travel and Transport	136861
28-Aug-20	HUMAN RESOURCES	PERSONNEL SERVICES	GRAHAM GOVER LTD	£1,344.00	Third Party Payments	136856
28-Aug-20	CENTRAL SERVICES	PROPERTY SERVICES	FARRER & CO LLP	£2,640.00	Third Party Payments	136887
28-Aug-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£3,313.60	Travel and Transport	136883
28-Aug-20	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	FAR POST DESIGN LTD	£3,348.00	Capital Expenditure	136833
28-Aug-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£3,591.61	Travel and Transport	136884
28-Aug-20	CENTRAL CORE	NPUK SUBSCRIPTION	BROADS AUTHORITY	£5,920.00	Supplies and Services	136846
28-Aug-20	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	FAR POST DESIGN LTD	£6,640.00	Capital Expenditure	136834
28-Aug-20	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	ARJ CRE8 LTD	£9,995.00	Capital Expenditure	136816