

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£10.80	Supplies and Services	136047
06-Mar-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.47	Premises	136075
06-Mar-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.83	Premises	136073
06-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	TORQUAY MUSEUM	£16.00	Supplies and Services	136048
06-Mar-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.69	Premises	136077
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136080
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136080
06-Mar-20	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£24.00	Supplies and Services	136021
06-Mar-20	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£24.00	Supplies and Services	136021
06-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£24.62	Supplies and Services	136055
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£24.78	Supplies and Services	136015
06-Mar-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WIDECOMBE HISTORY GROUP	£25.00	Supplies and Services	136078
06-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£30.82	Supplies and Services	136056
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£30.84	Supplies and Services	136015
06-Mar-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£36.00	Supplies and Services	136023
06-Mar-20	FORWARD PLANNING AND COMMUNITY	AGENCY STAFF - PAY	TEIGNBRIDGE DISTRICT COUNCIL	£37.77	Employee Related	135816
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARBIE CREATIVE SOLUTIONS	£40.00	Supplies and Services	136035
06-Mar-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	BRIGHTSEA PRINT GROUP	£48.50	Supplies and Services	136022
06-Mar-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	BRIGHTSEA PRINT GROUP	£48.50	Supplies and Services	136022
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£50.16	Premises	136074
06-Mar-20	HILL FARM PROJECT (PCF)	COURSE FEES	A J WRIGHT	£60.00		136086
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARBIE CREATIVE SOLUTIONS	£62.50	Supplies and Services	136085
06-Mar-20	CENTRAL SERVICES	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£69.00	Supplies and Services	136020
06-Mar-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£73.00	Supplies and Services	136023
06-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£82.04	Supplies and Services	136054
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£86.44	Supplies and Services	136053
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£94.75	Supplies and Services	136015
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARBIE CREATIVE SOLUTIONS	£100.00	Supplies and Services	136035
06-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£102.00		136087
06-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£102.00		136087
06-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£102.00		136087
06-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£102.00		136087
06-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£102.00		136087
06-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£102.00		136087
06-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£102.00		136087
06-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£102.00		136087
06-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DB HEATING LTD	£104.75	Premises	136081
06-Mar-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	136059
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£108.05	Supplies and Services	136052
06-Mar-20	HILL FARM PROJECT (PCF)	HOSPITALITY	BOWERMANS BREWERY LTD	£120.00	Supplies and Services	136042
06-Mar-20	RANGER SERVICE	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£125.00	Supplies and Services	136050
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£126.50	Supplies and Services	136015
06-Mar-20	HUMAN RESOURCES	PERSONNEL SERVICES	BRIGHTSEA PRINT GROUP	£140.00	Third Party Payments	136044
06-Mar-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£140.00	Premises	136027
06-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£151.47	Supplies and Services	136017
06-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£151.47	Supplies and Services	136018
06-Mar-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WH BOND & SONS LTD	£159.00	Supplies and Services	136062
06-Mar-20	DEVELOPMENT CONTROL	PRE APPLICATION CHARGES	ANNE GLEED INTERIORS	£165.00		136084

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Mar-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£165.00	Supplies and Services	136023
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£170.08	Supplies and Services	136051
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARBIE CREATIVE SOLUTIONS	£180.00	Supplies and Services	136085
06-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£180.18	Supplies and Services	136018
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£184.92	Premises	136076
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARBIE CREATIVE SOLUTIONS	£188.00	Supplies and Services	136035
06-Mar-20	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	WESTERN MORNING NEWS	£194.40	Supplies and Services	136045
06-Mar-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	136059
06-Mar-20	RANGER SERVICE	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	136014
06-Mar-20	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	BRIGHTSEA PRINT GROUP	£203.00	Supplies and Services	136060
06-Mar-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WIDECOMBE HISTORY GROUP	£215.00	Supplies and Services	136078
06-Mar-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£251.43	Premises	136072
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£253.00	Supplies and Services	136015
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£253.00	Supplies and Services	136015
06-Mar-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WH BOND & SONS LTD	£264.00	Supplies and Services	136062
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DARTMOOR RURAL SERVICES	£280.00	Supplies and Services	136067
06-Mar-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£285.96	Premises	136069
06-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£300.00	Supplies and Services	136047
06-Mar-20	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPi (LONDON)	£315.00	Supplies and Services	136049
06-Mar-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	RADMORE & TUCKER LTD	£327.92	Supplies and Services	136037
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	DELTOR COMMUNICATIONS LTD	£329.00	Supplies and Services	136025
06-Mar-20	RANGER SERVICE	HEALTH AND SAFETY	RADMORE & TUCKER LTD	£342.00	Supplies and Services	136038
06-Mar-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	136059
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	STUDIO SCREENPRINT LTD	£360.00	Supplies and Services	136034
06-Mar-20	RANGER SERVICE	VOLUNTEERS	RADMORE & TUCKER LTD	£371.25	Supplies and Services	136039
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DARTMOOR RURAL SERVICES	£380.00	Supplies and Services	136066
06-Mar-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£404.25	Travel and Transport	136043
06-Mar-20	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	IHBC ENTERPRISES LTD	£405.00	Supplies and Services	136019
06-Mar-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£423.00	Employee Related	136063
06-Mar-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	GLENCOE RADON GAS CENTRE LIMITED	£475.00	Premises	136061
06-Mar-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WALKHAMPTON TRUSTEES	£500.00	Supplies and Services	136088
06-Mar-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COLE, NH & MJ	£500.00	Supplies and Services	136089
06-Mar-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	FURZIEMead FARMS	£500.00	Supplies and Services	136090
06-Mar-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£585.53	Supplies and Services	136040
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	STUDIO SCREENPRINT LTD	£610.00	Supplies and Services	136034
06-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£638.48	Premises	136065
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	136015
06-Mar-20	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	136058
06-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	TAYLOR, TOBY	£670.00	Supplies and Services	136024
06-Mar-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£680.96	Premises	136068
06-Mar-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£700.00	Supplies and Services	136026
06-Mar-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£713.07	Premises	136071
06-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£786.12	Premises	136070
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DARTMOOR RURAL SERVICES	£860.00	Supplies and Services	136066
06-Mar-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£888.00	Premises	136027
06-Mar-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	DEVON CC (STOVER COUNTRY PARK)	£1,000.00	Supplies and Services	136064
06-Mar-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,195.66	Premises	136065
06-Mar-20	BIODIVERSITY	SPECIES SURVEY	BOYCE D C	£1,780.00	Supplies and Services	136079

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06-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£1,840.00	Supplies and Services	136056
06-Mar-20	DARTMOOR HEADWATERS	PROJECTS	PEARSE, TIM	£2,218.80	Supplies and Services	136046
06-Mar-20	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,433.00	Premises	136057
06-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	DB HEATING LTD	£2,512.26	Premises	136082
06-Mar-20	COMMUNICATIONS SERVICE	PROJECTS	JOLLY ROGER LTD	£12,800.00	Supplies and Services	136033
09-Mar-20	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIFIELDS CONSTRUCTION	£71,488.98	Capital Expenditure	136083
13-Mar-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	-£844.00	Premises	135818
13-Mar-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	-£550.00	Premises	135819
13-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93363
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£180.83	Supplies and Services	93364
13-Mar-20	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	-£180.82	Supplies and Services	93364
13-Mar-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£36.94	Premises	93365
13-Mar-20	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£1.50	Supplies and Services	136119
13-Mar-20	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£5.90	Supplies and Services	136103
13-Mar-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£6.30	Employee Related	136100
13-Mar-20	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£10.50	Supplies and Services	136119
13-Mar-20	FACILITATION FUND	TRAINING	COLTON, DW & JK	£11.67	Supplies and Services	136158
13-Mar-20	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£16.50	Travel and Transport	136105
13-Mar-20	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£19.50	Supplies and Services	136106
13-Mar-20	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£20.00	Supplies and Services	136156
13-Mar-20	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	DIGITAL HEARING CARE SOL. LTD	£20.00	Third Party Payments	136108
13-Mar-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	136091
13-Mar-20	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£23.40	Supplies and Services	136141
13-Mar-20	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£25.00	Supplies and Services	136118
13-Mar-20	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	DAYMOND,JAMES	£27.90	Supplies and Services	136142
13-Mar-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£28.76	Supplies and Services	136156
13-Mar-20	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£29.45	Supplies and Services	136139
13-Mar-20	FACILITATION FUND	HOSPITALITY	TRADESMANS ARMS, THE	£30.00	Supplies and Services	136133
13-Mar-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	136093
13-Mar-20	FACILITATION FUND	HOSPITALITY	COLTON, DW & JK	£35.00	Supplies and Services	136157
13-Mar-20	EDUCATION SERVICE	HOSPITALITY	HEATHERCOMBE BRAKE TRUST	£36.00	Supplies and Services	136147
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	SHB HIRE LTD	£38.25	Travel and Transport	136101
13-Mar-20	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	DIGITAL HEARING CARE SOL. LTD	£40.00	Third Party Payments	136108
13-Mar-20	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£40.36	Travel and Transport	136161
13-Mar-20	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£43.20	Supplies and Services	136146
13-Mar-20	FACILITATION FUND	TRAINING	COLTON, DW & JK	£50.00	Supplies and Services	136158
13-Mar-20	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£54.99	Supplies and Services	136156
13-Mar-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£55.00	Premises	136112
13-Mar-20	HILL FARM PROJECT (PCF)	HOSPITALITY	TRADESMANS ARMS, THE	£55.00	Supplies and Services	136155
13-Mar-20	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£57.52	Supplies and Services	136156
13-Mar-20	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPI (LONDON)	£57.75	Supplies and Services	136168
13-Mar-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.08	Travel and Transport	136091
13-Mar-20	EDUCATION SERVICE	HOSPITALITY	HEATHERCOMBE BRAKE TRUST	£66.00	Supplies and Services	136147
13-Mar-20	VISITOR CENTRES GENERAL	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£70.94	Travel and Transport	136144
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£71.96	Supplies and Services	136109
13-Mar-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£72.04	Supplies and Services	136156
13-Mar-20	EDUCATION SERVICE	HOSPITALITY	HEATHERCOMBE BRAKE TRUST	£75.00	Supplies and Services	136147
13-Mar-20	HILL FARM PROJECT (PCF)	HOSPITALITY	TRADESMANS ARMS, THE	£78.00	Supplies and Services	136148

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13-Mar-20	CONSERVATION WORKS	TYRES	SHB HIRE LTD	£82.80	Travel and Transport	136102
13-Mar-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£85.00	Premises	136170
13-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	DRACUP, JR & PW	£100.00	Supplies and Services	136152
13-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	YOULDEN FARM LTD	£100.00	Supplies and Services	136123
13-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	MUDGE	£100.00	Supplies and Services	136122
13-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	MUDGE	£100.00	Supplies and Services	136121
13-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	YOULDEN FARM LTD	£100.00	Supplies and Services	136123
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.06	Travel and Transport	136091
13-Mar-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£108.14	Travel and Transport	136091
13-Mar-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£109.20	Supplies and Services	136125
13-Mar-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£109.97	Travel and Transport	136091
13-Mar-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	MUDGE	£120.00	Supplies and Services	136130
13-Mar-20	HUMAN RESOURCES	TRAINING	LAKE DISTRICT NATIONAL PARK	£127.27	Supplies and Services	136095
13-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	136097
13-Mar-20	EDUCATION SERVICE	OUTREACH DEPLOYMENT	TOTNES & DISTRICT SHOW	£145.00	Supplies and Services	136172
13-Mar-20	CENTRAL CORE	TRAINING	HOEY AINSCOUGH ASSOCIATES LTD	£150.00	Supplies and Services	136159
13-Mar-20	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	136119
13-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£155.00	Supplies and Services	136137
13-Mar-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£155.49	Premises	136094
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	SHB HIRE LTD	£158.49	Travel and Transport	136101
13-Mar-20	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£160.00	Supplies and Services	136113
13-Mar-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£166.43	Supplies and Services	136156
13-Mar-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£180.00	Supplies and Services	136135
13-Mar-20	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£180.82	Supplies and Services	136107
13-Mar-20	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£180.82	Supplies and Services	136106
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£180.83	Supplies and Services	136107
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£180.83	Supplies and Services	136106
13-Mar-20	EDUCATION SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£184.18	Travel and Transport	136161
13-Mar-20	CENTRAL CORE	SPECIALIST SUPPORT	CONCERTO SUPPORT SERVICES LTD	£200.00	Third Party Payments	136149
13-Mar-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	BARTLETT LTD	£205.99	Premises	136098
13-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£206.00	Supplies and Services	136115
13-Mar-20	ARCHAEOLOGY	MINOR WORKS	DELTOR COMMUNICATIONS LTD	£208.00	Supplies and Services	136131
13-Mar-20	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£210.00	Supplies and Services	136129
13-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	FREELINE GRAPHICS	£247.00	Supplies and Services	136162
13-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SOFTWASHING UK	£250.00	Premises	136127
13-Mar-20	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	WILD WORK	£250.00	Supplies and Services	136116
13-Mar-20	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£267.38	Supplies and Services	136128
13-Mar-20	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	HUTCHINSON, ROB	£270.00	Supplies and Services	136036
13-Mar-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£270.00	Premises	136143
13-Mar-20	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£285.00	Supplies and Services	136118
13-Mar-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	TAVISTOCK TASKFORCE CIC	£300.00	Premises	136110
13-Mar-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	MUDGE	£300.00	Supplies and Services	136130
13-Mar-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£305.00	Premises	136170
13-Mar-20	CENTRAL SERVICES	EQUIPMENT	BECHTLE DIRECT LTD	£307.03	Supplies and Services	136126
13-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£322.00	Supplies and Services	136169
13-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£343.50	Supplies and Services	136114
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	136111
13-Mar-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£370.00	Supplies and Services	136135

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
13-Mar-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£375.00	Supplies and Services	136135
13-Mar-20	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	DIGITAL HEARING CARE SOL. LTD	£395.00	Third Party Payments	136108
13-Mar-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£423.00	Employee Related	136100
13-Mar-20	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	DIGITAL HEARING CARE SOL. LTD	£445.00	Third Party Payments	136108
13-Mar-20	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£462.00	Travel and Transport	136105
13-Mar-20	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	DIGITAL HEARING CARE SOL. LTD	£490.00	Third Party Payments	136108
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£501.00	Premises	136160
13-Mar-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	£550.00	Premises	135819
13-Mar-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	136099
13-Mar-20	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£599.95	Supplies and Services	136138
13-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	DART ABBEY ENTERPRISES LTD	£600.00	Supplies and Services	136145
13-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£605.00	Supplies and Services	136137
13-Mar-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£606.53	Travel and Transport	136091
13-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£650.00	Supplies and Services	136153
13-Mar-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WALTERS J	£650.00	Supplies and Services	136117
13-Mar-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WALTERS J	£700.00	Supplies and Services	136117
13-Mar-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	ENFUSION LTD	£760.00	Supplies and Services	136154
13-Mar-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£812.30	Capital Expenditure	136120
13-Mar-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	£844.00	Premises	135818
13-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	GAS	HELTOR LTD T/A DEVON FUELS	£858.00	Premises	136171
13-Mar-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£970.00	Supplies and Services	136134
13-Mar-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£972.56	Supplies and Services	136103
13-Mar-20	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£975.00	Supplies and Services	136166
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£1,051.74	Supplies and Services	136136
13-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	136104
13-Mar-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£1,087.68	Premises	136164
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	GLENDINNING E & JW	£1,258.32	Supplies and Services	136150
13-Mar-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,317.00	Supplies and Services	136124
13-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SOFTWASHING UK	£1,500.00	Premises	136127
13-Mar-20	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£1,682.50	Supplies and Services	136139
13-Mar-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	ENFUSION LTD	£1,900.00	Supplies and Services	136154
13-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	METROSIGNS 2000	£2,241.00	Supplies and Services	136132
13-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	DB HEATING LTD	£2,512.26	Premises	136165
13-Mar-20	CENTRAL SERVICES	CONTRACT/SERVICES	PROACTIS LTD	£3,700.00	Supplies and Services	136096
13-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	OAKFORD ARCHAEOLOGY LTD	£8,450.00	Supplies and Services	136163
13-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	AGGREGATE INDUSTRIES UK LIMITED	£26,966.94	Supplies and Services	136167
19-Mar-20	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£1.69	Premises	136200
19-Mar-20	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£2.90	Supplies and Services	136180
19-Mar-20	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£4.20	Supplies and Services	136140
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£5.04	Supplies and Services	136225
19-Mar-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	136218
19-Mar-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	136181
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£7.99	Supplies and Services	136225
19-Mar-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£8.10	Travel and Transport	136191
19-Mar-20	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	136177
19-Mar-20	RANGER SERVICE	VEHICLE SUNDRIES	LEX AUTOLEASE LTD	£10.00	Travel and Transport	136175
19-Mar-20	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£13.30	Supplies and Services	136205
19-Mar-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	136190

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£14.05	Supplies and Services	136225
19-Mar-20	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£16.50	Third Party Payments	136228
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£16.80	Supplies and Services	136225
19-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONework	£28.50	Supplies and Services	136226
19-Mar-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£30.00	Supplies and Services	136173
19-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONework	£30.00	Supplies and Services	136226
19-Mar-20	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£35.60	Supplies and Services	136205
19-Mar-20	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£39.50	Supplies and Services	136174
19-Mar-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	136190
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£61.28	Supplies and Services	136190
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£66.50	Supplies and Services	136225
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£72.30	Supplies and Services	136186
19-Mar-20	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£80.00	Third Party Payments	136228
19-Mar-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£87.22	Premises	136184
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	BUILDING REPAIRS AND MAINTENANCE	CAUNTER S & SON	£88.24	Premises	136185
19-Mar-20	INFORMATION TECHNOLOGY	HARDWARE	GREY MATTER LTD	£89.67	Supplies and Services	136192
19-Mar-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£94.17	Supplies and Services	136215
19-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		136211
19-Mar-20	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	136203
19-Mar-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£100.00	Supplies and Services	136215
19-Mar-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£100.81	Premises	136188
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£104.40	Supplies and Services	136187
19-Mar-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VRIDOR WASTE MANAGEMENT LTD	£108.40	Supplies and Services	136182
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	BUILDING REPAIRS AND MAINTENANCE	CAUNTER S & SON	£127.50	Premises	136185
19-Mar-20	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£135.00	Supplies and Services	136227
19-Mar-20	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£141.00	Premises	136200
19-Mar-20	INFORMATION TECHNOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	STRATA SERVICE SOLUTIONS LTD	£150.00	Supplies and Services	136216
19-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£151.47	Supplies and Services	136217
19-Mar-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£192.64	Premises	136178
19-Mar-20	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	136199
19-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£201.96	Supplies and Services	136179
19-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£204.75	Supplies and Services	136179
19-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		136211
19-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		136211
19-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		136211
19-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		136211
19-Mar-20	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	136202
19-Mar-20	RANGER SERVICE	PROJECTS	DARTMOOR RURAL SERVICES	£240.00	Supplies and Services	136193
19-Mar-20	ARCHAEOLOGY	MINOR WORKS	DARTMOOR PRES ASSOC. (INVOICES)	£250.00	Supplies and Services	136220
19-Mar-20	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£254.80	Supplies and Services	136205
19-Mar-20	COMMUNICATIONS SERVICE	PROJECTS	RICHARDS, A F	£275.00	Supplies and Services	136221
19-Mar-20	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£286.08	Supplies and Services	136210
19-Mar-20	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£290.90	Supplies and Services	136205
19-Mar-20	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£293.00	Premises	136202
19-Mar-20	RANGER SERVICE	PROJECTS	DARTMOOR RURAL SERVICES	£300.00	Supplies and Services	136193
19-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONework	£300.00	Supplies and Services	136226
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	GLENDINNING E & JW	£318.64	Supplies and Services	136151
19-Mar-20	RANGER SERVICE	PROJECTS	DARTMOOR RURAL SERVICES	£320.00	Supplies and Services	136193

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
19-Mar-20	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£398.00	Supplies and Services	136219
19-Mar-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£400.00	Supplies and Services	136194
19-Mar-20	INFORMATION TECHNOLOGY	HARDWARE	GREY MATTER LTD	£427.50	Supplies and Services	136192
19-Mar-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£458.71	Premises	136208
19-Mar-20	BIODIVERSITY	SPECIES SURVEY	ERIKSSON, REBECCA	£500.00	Supplies and Services	136223
19-Mar-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£536.59	Supplies and Services	136204
19-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	DS TRAINING (SW) LTD	£555.00	Supplies and Services	136195
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£700.00	Supplies and Services	136189
19-Mar-20	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	FOOTPRINT ECOLOGY LTD	£750.00	Supplies and Services	136214
19-Mar-20	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£950.00	Supplies and Services	136183
19-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	BELSTONE FARM & GARDEN SERVICES	£950.00	Supplies and Services	136198
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	BELSTONE FARM & GARDEN SERVICES	£980.00	Supplies and Services	136197
19-Mar-20	NATURALLY HEALTHY	PROJECTS	DEVON CC TREASURER	£1,000.00	Supplies and Services	136213
19-Mar-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	CPMR LTD	£1,190.85	Premises	136222
19-Mar-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£1,552.50	Supplies and Services	136173
19-Mar-20	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£1,648.85	Supplies and Services	136140
19-Mar-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£2,000.00	Supplies and Services	136206
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	SOUTH HAMS DISTRICT COUNCIL	£2,000.00	Supplies and Services	136176
19-Mar-20	RANGER SERVICE	PROJECTS	BICKLE, MJ MW SON	£2,580.00	Supplies and Services	136224
19-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	BELSTONE FARM & GARDEN SERVICES	£3,950.00	Supplies and Services	136196
19-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	RESOURCES FOR CHANGE LTD	£4,345.00	Supplies and Services	136212
19-Mar-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	WALLGATE LTD	£5,032.89	Supplies and Services	136207
19-Mar-20	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£5,100.00	Supplies and Services	136183
23-Mar-20	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	136041
23-Mar-20	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£8,800.00	Supplies and Services	136041
31-Mar-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	136296
31-Mar-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£125.00	Supplies and Services	136297
31-Mar-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.36	Premises	136248
31-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	BRISCO EQUIPMENT LTD	£10.50	Supplies and Services	136313
31-Mar-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.57	Premises	136244
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£11.60	Supplies and Services	136311
31-Mar-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.30	Supplies and Services	136263
31-Mar-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£12.60	Travel and Transport	136320
31-Mar-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136263
31-Mar-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136263
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136263
31-Mar-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136263
31-Mar-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136263
31-Mar-20	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136263
31-Mar-20	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136263
31-Mar-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136263
31-Mar-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.83	Premises	136247
31-Mar-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£21.60	Travel and Transport	136317
31-Mar-20	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£24.00	Premises	136201
31-Mar-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£28.50	Supplies and Services	136263
31-Mar-20	CENTRAL SERVICES	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	136284
31-Mar-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£33.60	Premises	136293
31-Mar-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£35.24	Premises	136292

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£35.45	Premises	136292
31-Mar-20	RANGER SERVICE	VEHICLE SUNDRIES	PAS SOUND & COMMUNICATIONS LTD	£40.00	Travel and Transport	136272
31-Mar-20	CONSERVATION WORKS	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	136276
31-Mar-20	CONSERVATION WORKS	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	136275
31-Mar-20	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	136278
31-Mar-20	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	136298
31-Mar-20	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£44.97	Supplies and Services	136232
31-Mar-20	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DVSPMH POINT TO POINT	£50.00	Supplies and Services	136237
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£51.16	Travel and Transport	136284
31-Mar-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£54.68	Travel and Transport	136284
31-Mar-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£56.25	Travel and Transport	136323
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£57.25	Premises	136250
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£59.36	Travel and Transport	136274
31-Mar-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£59.89	Premises	136292
31-Mar-20	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£60.00	Supplies and Services	136236
31-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£62.50	Supplies and Services	136239
31-Mar-20	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£63.62	Premises	136299
31-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	FAR POST DESIGN LTD	£65.00	Supplies and Services	136285
31-Mar-20	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£65.25	Supplies and Services	136239
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	136273
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	136325
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£67.50	Travel and Transport	136277
31-Mar-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£67.95	Supplies and Services	136259
31-Mar-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£70.76	Travel and Transport	136284
31-Mar-20	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£75.00	Premises	136303
31-Mar-20	VISITOR CENTRES GENERAL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£79.31	Travel and Transport	136284
31-Mar-20	RANGER SERVICE	VEHICLE SUNDRIES	PAS SOUND & COMMUNICATIONS LTD	£80.00	Travel and Transport	136272
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£94.09	Premises	136254
31-Mar-20	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	136246
31-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	FAR POST DESIGN LTD	£100.00	Supplies and Services	136285
31-Mar-20	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£104.00	Supplies and Services	136235
31-Mar-20	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£111.92	Travel and Transport	136284
31-Mar-20	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	136295
31-Mar-20	RANGER SERVICE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	136233
31-Mar-20	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	136233
31-Mar-20	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£119.97	Supplies and Services	136232
31-Mar-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£125.00	Supplies and Services	136297
31-Mar-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£129.50	Travel and Transport	136284
31-Mar-20	MOOR THAN MEETS THE EYE	HOSPITALITY	SEASONED KITCHEN, THE	£130.00	Supplies and Services	136235
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£149.67	Travel and Transport	136275
31-Mar-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£150.00	Premises	136303
31-Mar-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£150.00	Premises	136303
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.44	Travel and Transport	136276
31-Mar-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	136298
31-Mar-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	136278
31-Mar-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£165.90	Supplies and Services	136263
31-Mar-20	CONSERVATION WORKS	HEALTH AND SAFETY	A & D SUPPLIES	£170.00	Supplies and Services	136264
31-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£180.18	Supplies and Services	136321



Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£180.18	Supplies and Services	136288
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£181.89	Premises	136245
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£182.68	Travel and Transport	136275
31-Mar-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£186.37	Premises	136253
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	CAUNTER S & SON	£197.80	Supplies and Services	136302
31-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	TOUCHWOOD DESIGN	£200.00	Supplies and Services	136286
31-Mar-20	BIODIVERSITY	PROJECTS	POCOCK,SW	£200.00	Supplies and Services	136270
31-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		136282
31-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		136282
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£209.21	Travel and Transport	136275
31-Mar-20	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£230.00	Supplies and Services	136295
31-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		136282
31-Mar-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£249.68	Premises	136243
31-Mar-20	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£250.00	Supplies and Services	136304
31-Mar-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	FRY & SON	£260.00	Supplies and Services	136251
31-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£262.80	Premises	136294
31-Mar-20	COMMUNICATIONS SERVICE	TRAVELLING OFFICERS - SUBSISTENCE	LAKE DISTRICT NATIONAL PARK	£266.66	Travel and Transport	136301
31-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	BRISCO EQUIPMENT LTD	£278.00	Supplies and Services	136313
31-Mar-20	PEATLAND RESTORATION	CONSULTANCY HIRE	MAY, TRACY	£283.50	Supplies and Services	136249
31-Mar-20	RANGER SERVICE	TYRES	SHB HIRE LTD	£293.04	Travel and Transport	136278
31-Mar-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£314.59	Travel and Transport	136280
31-Mar-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£325.85	Travel and Transport	136278
31-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	BICKINGTON PARISH COUNCIL	£350.00	Supplies and Services	136240
31-Mar-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£359.05	Travel and Transport	136276
31-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£375.00	Supplies and Services	136305
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	WESTWARD M S LTD	£395.00	Supplies and Services	136265
31-Mar-20	CENTRAL SERVICES	TELEPHONE RENTAL	LAKE DISTRICT NATIONAL PARK	£399.67	Supplies and Services	136236
31-Mar-20	VISITOR CENTRES GENERAL	PROJECTS	BRIGHTSEA PRINT GROUP	£450.00	Supplies and Services	136268
31-Mar-20	INFORMATION TECHNOLOGY	HARDWARE	BANNER GROUP LTD	£457.20	Supplies and Services	136234
31-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		136282
31-Mar-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		136282
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	BUILDING REPAIRS AND MAINTENANCE	DARTMOOR RURAL SERVICES	£470.00	Premises	136255
31-Mar-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	136271
31-Mar-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£533.61	Premises	136242
31-Mar-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£547.50	Premises	136241
31-Mar-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£574.35	Travel and Transport	136281
31-Mar-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£589.83	Premises	136318
31-Mar-20	CENTRAL SERVICES	TELEPHONE RENTAL	ADVANCED MEDIA ENGINEERING LTD	£602.00	Supplies and Services	136257
31-Mar-20	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£677.14	Supplies and Services	136236
31-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	BRISCO EQUIPMENT LTD	£719.67	Supplies and Services	136313
31-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	BRISCO EQUIPMENT LTD	£740.53	Supplies and Services	136313
31-Mar-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£743.00	Premises	136252
31-Mar-20	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£748.47	Travel and Transport	136279
31-Mar-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PARSONS, ETHAN	£777.00	Supplies and Services	136266
31-Mar-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	136296
31-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	FAR POST DESIGN LTD	£808.00	Supplies and Services	136285
31-Mar-20	BIODIVERSITY	CONSULTANCY HIRE	DEVON WILDLIFE TRUST	£813.00	Supplies and Services	136312
31-Mar-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£860.97	Travel and Transport	136284

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£881.25	Premises	136315
31-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	FAR POST DESIGN LTD	£925.00	Supplies and Services	136283
31-Mar-20	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,260.00	Supplies and Services	136259
31-Mar-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£1,450.00	Supplies and Services	136258
31-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£1,453.90	Supplies and Services	136300
31-Mar-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£1,550.00	Supplies and Services	136258
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	DICKY BAG LTD	£1,568.00	Supplies and Services	135998
31-Mar-20	FORWARD PLANNING AND COMMUNITY	AGENCY STAFF - PAY	TEIGNBRIDGE DISTRICT COUNCIL	£1,721.10	Employee Related	136267
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	DICKY BAG LTD	£1,773.00	Supplies and Services	135998
31-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	TOUCHWOOD DESIGN	£1,785.00	Supplies and Services	136286
31-Mar-20	ARCHAEOLOGY	MINOR WORKS	R & M LANDSCAPING	£1,900.00	Supplies and Services	136229
31-Mar-20	MOOR THAN MEETS THE EYE	PROJECTS	TOUCHWOOD DESIGN	£2,250.00	Supplies and Services	136286
31-Mar-20	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	136287
31-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,275.00	Supplies and Services	136289
31-Mar-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,430.00	Supplies and Services	136290
31-Mar-20	BIODIVERSITY	CONSULTANCY HIRE	DEVON WILDLIFE TRUST	£2,500.00	Supplies and Services	136314
31-Mar-20	BIODIVERSITY	PURCHASE OF PLANT	WINSTON PINCOMBE	£3,955.00	Travel and Transport	136231
31-Mar-20	VISITOR MANAGEMENT AND FACILITIES	MOBILE VENDING	DUCHY OF CORNWALL OFFICE (LISK)	£5,071.50		136291
31-Mar-20	DARTMOOR HEADWATERS	PROJECTS	PEARSE, TIM	£5,320.54	Supplies and Services	136324
31-Mar-20	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	BELVEDERE VANTAGE LTD	£5,400.00	Supplies and Services	136319
31-Mar-20	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£5,700.00	Third Party Payments	136316
31-Mar-20	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV.& INFRA SOLUTION UK LTD	£5,958.75	Supplies and Services	136256
31-Mar-20	LAND MANAGEMENT	PROJECTS	DENHAM PRODUCTIONS LTD	£6,000.00	Supplies and Services	136238
31-Mar-20	DARTMOOR HEADWATERS	PROJECTS	WHITE, MR R F D	£8,413.00	Supplies and Services	136326
31-Mar-20	PUBLIC RIGHTS OF WAY	PROJECTS	WILLETT CONSTRUCTION LTD	£19,994.00	Supplies and Services	136230
31-Mar-20	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£24,871.00	Supplies and Services	136269