

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Apr-20	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£50.00	Premises	136335
03-Apr-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	CRISTIE SOFTWARE LTD	£56.57	Supplies and Services	136330
03-Apr-20	COMMUNICATIONS SERVICE	SPONSORSHIP	MUSEUM OF DARTMOOR LIFE, THE	£60.00		136344
03-Apr-20	OFFICE ACCOMMODATION - PRINCETOWN	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£100.00	Premises	136334
03-Apr-20	COMMUNICATIONS SERVICE	SPONSORSHIP	MUSEUM OF DARTMOOR LIFE, THE	£300.00		136344
03-Apr-20	HIGHER UPPACOTT	SEWERAGE RATES	SOUTH WEST WATER (UPPACOTT)	£357.44	Premises	136333
03-Apr-20	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£402.00	Premises	136341
03-Apr-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£404.00	Premises	136341
03-Apr-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£438.00	Premises	136341
03-Apr-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£438.00	Premises	136341
03-Apr-20	COMMUNICATIONS SERVICE	SPONSORSHIP	JSS(EXETER)LTD T/A JACKSON-STOPS	£600.00		136343
03-Apr-20	ARCHAEOLOGY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£785.00	Supplies and Services	136340
03-Apr-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£817.60	Supplies and Services	136332
03-Apr-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	136342
03-Apr-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£1,075.00	Premises	136341
03-Apr-20	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£1,252.97	Supplies and Services	136329
03-Apr-20	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	136337
03-Apr-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£1,981.02	Supplies and Services	136331
03-Apr-20	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,500.00	Premises	136338
03-Apr-20	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£5,315.00	Supplies and Services	136339
03-Apr-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£7,005.55	Supplies and Services	136332
08-Apr-20	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIELDS CONSTRUCTION	£88,628.85	Capital Expenditure	136375
09-Apr-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93366
09-Apr-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£0.20	Supplies and Services	136384
09-Apr-20	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£2.22	Supplies and Services	136384
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136376
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136376
09-Apr-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	136385
09-Apr-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	136364
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£35.64	Supplies and Services	136366
09-Apr-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£36.93	Supplies and Services	136351
09-Apr-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£43.89	Supplies and Services	136378
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£48.92	Travel and Transport	136385
09-Apr-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.17	Travel and Transport	136385
09-Apr-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£51.87	Supplies and Services	136384
09-Apr-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£55.96	Travel and Transport	136385
09-Apr-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.48	Travel and Transport	136385
09-Apr-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£79.05	Travel and Transport	136379
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	J N BUILDING SERVICES LTD	£81.00	Supplies and Services	136371
09-Apr-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£83.72	Travel and Transport	136385
09-Apr-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£94.72	Supplies and Services	136384
09-Apr-20	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£99.00	Third Party Payments	136380
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£99.50	Supplies and Services	136366
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£100.40	Supplies and Services	136366
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£102.00	Supplies and Services	136366
09-Apr-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£102.55	Supplies and Services	136350
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£108.05	Supplies and Services	136349
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£108.05	Supplies and Services	136347
09-Apr-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£139.23	Supplies and Services	136367
09-Apr-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£160.00	Supplies and Services	136387
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£163.50	Supplies and Services	136366
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£212.60	Supplies and Services	136346
09-Apr-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£240.00	Supplies and Services	136387
09-Apr-20	EDUCATION SERVICE	GRANT AID	NORTH BOVEY CONSERVATION GROUP	£250.00	Supplies and Services	136382
09-Apr-20	EDUCATION SERVICE	GRANT AID	OKEMENT RIVERS IMPROVEMENT GROUP	£250.00	Supplies and Services	136383
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	J N BUILDING SERVICES LTD	£343.32	Supplies and Services	136353

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
09-Apr-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£361.11	Third Party Payments	136361
09-Apr-20	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£400.00	Third Party Payments	136380
09-Apr-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£421.33	Supplies and Services	136368
09-Apr-20	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£428.00	Third Party Payments	136386
09-Apr-20	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£448.00	Premises	136354
09-Apr-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£450.00	Capital Expenditure	136356
09-Apr-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£487.37	Supplies and Services	136368
09-Apr-20	HUMAN RESOURCES	PERSONNEL SERVICES	REED BUSINESS INFORMATION LTD	£581.00	Third Party Payments	136370
09-Apr-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£638.48	Premises	136348
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	BUILDING REPAIRS AND MAINTENANCE	CPMR LTD	£655.90	Premises	136373
09-Apr-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£738.91	Travel and Transport	136385
09-Apr-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£795.46	Third Party Payments	136360
09-Apr-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£808.17	Third Party Payments	136358
09-Apr-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£928.53	Third Party Payments	136359
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	J N BUILDING SERVICES LTD	£977.00	Supplies and Services	136355
09-Apr-20	COMMUNICATIONS SERVICE	INTERPRETATION	ZARA MEDIA	£985.00	Supplies and Services	136352
09-Apr-20	INFORMATION TECHNOLOGY	GIS SOFTWARE	LUTRA CONSULTING LTD	£995.00	Supplies and Services	136362
09-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	SOUTH HAMS DISTRICT COUNCIL	£1,000.00	Supplies and Services	136345
09-Apr-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£1,025.00	Supplies and Services	136377
09-Apr-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	136369
09-Apr-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,195.66	Premises	136348
09-Apr-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,212.30	Capital Expenditure	136357
09-Apr-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£1,600.45	Supplies and Services	136368
09-Apr-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£3,253.20	Supplies and Services	136368
09-Apr-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	LUNT, DR PAUL	£3,300.00	Supplies and Services	136372
17-Apr-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£450.00	Supplies and Services	136390
17-Apr-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	136414
17-Apr-20	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£8.00	Supplies and Services	136417
17-Apr-20	EDUCATION SERVICE	PUBLICATIONS	STOVER HISTORIC LANDSCAPE TRUST	£19.95	Supplies and Services	136391
17-Apr-20	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£23.00	Supplies and Services	136400
17-Apr-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£30.00	Premises	136410
17-Apr-20	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£40.49	Supplies and Services	136397
17-Apr-20	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£71.23	Supplies and Services	136397
17-Apr-20	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£102.15	Travel and Transport	136405
17-Apr-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£115.05	Supplies and Services	136412
17-Apr-20	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£119.12	Premises	136409
17-Apr-20	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£142.62	Premises	136418
17-Apr-20	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£180.00	Supplies and Services	136374
17-Apr-20	COMMUNICATIONS SERVICE	TRAINING	BROADS AUTHORITY	£189.00	Supplies and Services	136403
17-Apr-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	136410
17-Apr-20	EDUCATION SERVICE	GRANT AID	CHAGFORD CONSERVATION GROUP	£250.00	Supplies and Services	136419
17-Apr-20	EDUCATION SERVICE	GRANT AID	DARTMOOR PONY HERITAGE TRUST	£250.00	Supplies and Services	136401
17-Apr-20	EDUCATION SERVICE	GRANT AID	DARTMOOR PRES ASSOC. (INVOICES)	£250.00	Supplies and Services	136398
17-Apr-20	EDUCATION SERVICE	GRANT AID	SMATTER DUNSFORD	£250.00	Supplies and Services	136422
17-Apr-20	EDUCATION SERVICE	GRANT AID	STICKLEPATH & OKEHAMPTON CON GRP	£250.00	Supplies and Services	136420
17-Apr-20	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£271.84	Premises	136409
17-Apr-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	£320.00	Premises	136424
17-Apr-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£330.84	Supplies and Services	136413
17-Apr-20	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£350.35	Supplies and Services	136413
17-Apr-20	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£385.00	Premises	136399
17-Apr-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£450.00	Supplies and Services	136390
17-Apr-20	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	136395
17-Apr-20	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	136393
17-Apr-20	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	136394
17-Apr-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£500.00	Supplies and Services	136421
17-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	136406

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17-Apr-20	HUMAN RESOURCES	TRAINING	PCC DEVON AND CORNWALL	£780.27	Supplies and Services	136402
17-Apr-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£900.00	Supplies and Services	136389
17-Apr-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£900.00	Supplies and Services	136389
17-Apr-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WEST DEVON BOROUGH COUNCIL (TAV)	£931.53	Supplies and Services	136388
17-Apr-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£981.48	Supplies and Services	136404
17-Apr-20	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£992.00	Supplies and Services	136417
17-Apr-20	COMMUNICATIONS SERVICE	WEBSITE	LUTRA CONSULTING LTD	£1,114.00	Supplies and Services	136392
17-Apr-20	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£1,115.00	Supplies and Services	136396
17-Apr-20	FORWARD PLANNING AND COMMUNITY	COMMUNITY ENGAGEMENT	DARTMOOR CIRCLE LTD	£1,118.58	Supplies and Services	136411
17-Apr-20	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£1,527.00	Supplies and Services	136407
17-Apr-20	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£2,275.00	Supplies and Services	136407
17-Apr-20	ARCHAEOLOGY	PROJECTS	NEWMAN, DR PHIL	£4,060.00	Supplies and Services	136363
17-Apr-20	PEATLAND RESTORATION	PROJECTS	UNIVERSITY OF PLYMOUTH	£16,983.00	Supplies and Services	136415
24-Apr-20	BIODIVERSITY	CONSULTANCY HIRE	NATIONAL TRUST	-£2,000.00	Supplies and Services	93367
24-Apr-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£6.00	Supplies and Services	136437
24-Apr-20	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£11.80	Supplies and Services	136423
24-Apr-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.63	Supplies and Services	136427
24-Apr-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£13.30	Travel and Transport	136428
24-Apr-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136427
24-Apr-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136427
24-Apr-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136427
24-Apr-20	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136427
24-Apr-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136427
24-Apr-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136427
24-Apr-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	136427
24-Apr-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£29.78	Supplies and Services	136427
24-Apr-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£30.50	Supplies and Services	136439
24-Apr-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£50.00	Supplies and Services	136437
24-Apr-20	ARCHAEOLOGY	MONUMENT MANAGEMENT SCHEME	STICKLEPATH & OKEHAMPTON CON GRP	£50.00	Supplies and Services	136447
24-Apr-20	ARCHAEOLOGY	MINOR WORKS	STICKLEPATH & OKEHAMPTON CON GRP	£50.00	Supplies and Services	136447
24-Apr-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£73.50	Supplies and Services	136436
24-Apr-20	PUBLIC RIGHTS OF WAY	PROJECTS	EXEGESIS SDM LTD	£81.50	Supplies and Services	136446
24-Apr-20	HILL FARM PROJECT (PCF)	TRAINING	BRIMPTS BARN - HOSPITALITY	£100.00	Supplies and Services	136433
24-Apr-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£106.47	Supplies and Services	136431
24-Apr-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£158.26	Supplies and Services	136430
24-Apr-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	BARTLETT LTD	£162.06	Premises	136448
24-Apr-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£162.07	Supplies and Services	136448
24-Apr-20	PUBLIC RIGHTS OF WAY	PROJECTS	EXEGESIS SDM LTD	£163.00	Supplies and Services	136446
24-Apr-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£186.85	Supplies and Services	136427
24-Apr-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTEGRATED WATER SERVICES LTD	£217.00	Supplies and Services	136432
24-Apr-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		136441
24-Apr-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£235.90	Premises	136444
24-Apr-20	EDUCATION SERVICE	GRANT AID	MOOR TREES	£250.00	Supplies and Services	136442
24-Apr-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£254.17	Supplies and Services	136439
24-Apr-20	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£270.48	Supplies and Services	136426
24-Apr-20	PUBLIC RIGHTS OF WAY	PROJECTS	EXEGESIS SDM LTD	£326.00	Supplies and Services	136446
24-Apr-20	PUBLIC RIGHTS OF WAY	PROJECTS	EXEGESIS SDM LTD	£326.00	Supplies and Services	136446
24-Apr-20	PUBLIC RIGHTS OF WAY	PROJECTS	EXEGESIS SDM LTD	£326.00	Supplies and Services	136446
24-Apr-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£401.65	Supplies and Services	136429
24-Apr-20	PUBLIC RIGHTS OF WAY	PROJECTS	EXEGESIS SDM LTD	£489.00	Supplies and Services	136446
24-Apr-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£501.58	Travel and Transport	136428
24-Apr-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	WEMCO LTD	£554.32	Premises	136425
24-Apr-20	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£611.00	Supplies and Services	136445
24-Apr-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£981.88	Supplies and Services	136440
24-Apr-20	BIODIVERSITY	CONSULTANCY HIRE	NATIONAL TRUST DEVON	£2,000.00	Supplies and Services	136408
24-Apr-20	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£2,938.20	Supplies and Services	136423

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24-Apr-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£3,000.00	Supplies and Services	136438
24-Apr-20	BIODIVERSITY	CONSULTANCY HIRE	NATIONAL TRUST DEVON	£5,000.00	Supplies and Services	136408
24-Apr-20	FORWARD PLANNING AND COMMUNITY	PARTNERSHIP CONTRIBUTIONS	DIVERSE REGENERATION CO CIC, THE	£6,900.00	Supplies and Services	136416
24-Apr-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£8,182.32	Supplies and Services	136440