

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Nov-19	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£5.00	Travel and Transport	135306
01-Nov-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALL, LIZ	£5.85	Travel and Transport	135331
01-Nov-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.09	Premises	135329
01-Nov-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.38	Premises	135328
01-Nov-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.41	Supplies and Services	135339
01-Nov-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.44	Premises	135330
01-Nov-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135339
01-Nov-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135339
01-Nov-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135339
01-Nov-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135339
01-Nov-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135339
01-Nov-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135339
01-Nov-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135339
01-Nov-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135339
01-Nov-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.01	Premises	135336
01-Nov-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.47	Premises	135335
01-Nov-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	KINGSLAND, MITCH	£21.60	Travel and Transport	135332
01-Nov-19	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£28.32	Travel and Transport	135318
01-Nov-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	135318
01-Nov-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£28.50	Supplies and Services	135339
01-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£30.00	Supplies and Services	135312
01-Nov-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£31.67	Travel and Transport	135318
01-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£31.95	Employee Related	135307
01-Nov-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£33.75	Premises	135309
01-Nov-19	DARTMOOR HEADWATERS	HOSPITALITY	PETER TAVY VILLAGE HALL	£35.00	Supplies and Services	135360
01-Nov-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£35.78	Premises	135325
01-Nov-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£38.30	Supplies and Services	135322
01-Nov-19	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£64.09	Premises	135308
01-Nov-19	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.47	Travel and Transport	135318
01-Nov-19	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£69.63	Travel and Transport	135318
01-Nov-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£75.43	Travel and Transport	135318
01-Nov-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£80.20	Travel and Transport	135318
01-Nov-19	VISITOR CENTRES GENERAL	ELECTRICITY	ARQIVA LTD	£91.25	Premises	135261
01-Nov-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.20	Travel and Transport	135318
01-Nov-19	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£111.10	Premises	135327
01-Nov-19	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£116.04	Travel and Transport	135306
01-Nov-19	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	DB HEATING LTD	£128.32	Premises	135323
01-Nov-19	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£156.00	Supplies and Services	135311
01-Nov-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£163.46	Supplies and Services	135339
01-Nov-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£168.40	Travel and Transport	135318
01-Nov-19	DEVELOPMENT CONTROL	INTERVIEW EXPENSES	MRS DG MARSH	£183.60	Travel and Transport	135333
01-Nov-19	FACILITATION FUND	TRAINING	GIBBONS, HANNAH	£200.00	Supplies and Services	135274
01-Nov-19	CONSERVATION WORKS	TRAINING	SSG TRAINING & CONSULTANCY	£205.00	Supplies and Services	135319
01-Nov-19	LAND MANAGEMENT	INTERVIEW EXPENSES	MR STEVEN PAUL HUDSON	£221.61	Travel and Transport	135315
01-Nov-19	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£237.56	Premises	135310
01-Nov-19	RANGER SERVICE	ELECTRICITY	ARQIVA LTD	£273.75	Premises	135261
01-Nov-19	CENTRAL CORE	TRAINING	GLOBAL GRANGE LTD T/A GRANGE HTL	£318.30	Supplies and Services	135334
01-Nov-19	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR PRES ASSOC. (GRANTS)	£425.00	Supplies and Services	135355
01-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STARLIGHT CREATIONS	£480.00	Supplies and Services	135317
01-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£487.58	Premises	135326
01-Nov-19	FACILITATION FUND	TRAINING	GIBBONS, HANNAH	£500.00	Supplies and Services	135272
01-Nov-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135307
01-Nov-19	BIODIVERSITY	PROJECTS	GIBBONS, HANNAH	£550.00	Supplies and Services	135273
01-Nov-19	CENTRAL CORE	TRAINING	GLOBAL GRANGE LTD T/A GRANGE HTL	£577.50	Supplies and Services	135334
01-Nov-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£669.35	Premises	135324
01-Nov-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£699.12	Travel and Transport	135318

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01-Nov-19	MOOR THAN MEETS THE EYE	GRANT AID	DARTMOOR TINWORKING RESEARCH GRP	£806.80	Supplies and Services	135354
01-Nov-19	VISITOR CENTRES GENERAL	RADIO LICENCE	ARQIVA LTD	£871.00	Supplies and Services	135261
01-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£946.30	Supplies and Services	135361
01-Nov-19	CENTRAL CORE	TRAINING	GLOBAL GRANGE LTD T/A GRANGE HTL	£1,014.00	Supplies and Services	135334
01-Nov-19	MOOR THAN MEETS THE EYE	GRANT AID	MED THEATRE	£1,112.68	Supplies and Services	135353
01-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£1,512.50	Supplies and Services	135312
01-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,670.85	Employee Related	135307
01-Nov-19	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£1,827.65	Supplies and Services	135356
01-Nov-19	RANGER SERVICE	RADIO LICENCE	ARQIVA LTD	£2,613.00	Supplies and Services	135261
01-Nov-19	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£3,288.00	Supplies and Services	135266
01-Nov-19	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£5,000.00	Supplies and Services	135266
01-Nov-19	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WHEELER, BELINDA	£5,000.00	Supplies and Services	135320
01-Nov-19	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD ENV. & INFRA SOLUTION UK LTD	£6,206.25	Supplies and Services	135321
06-Nov-19	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	EVERETT	£325.00	Supplies and Services	135372
08-Nov-19	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£2.00	Supplies and Services	135313
08-Nov-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.83	Supplies and Services	135343
08-Nov-19	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£10.00	Travel and Transport	135338
08-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£11.09	Supplies and Services	135394
08-Nov-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£24.98	Supplies and Services	135343
08-Nov-19	RANGER SERVICE	VOLUNTEERS	SEASONED KITCHEN, THE	£26.00	Supplies and Services	135369
08-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£31.50	Employee Related	135383
08-Nov-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	BARTLETT LTD	£32.00	Premises	135344
08-Nov-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	135377
08-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£35.10	Employee Related	135342
08-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	BRADFORD, JO	£41.85	Supplies and Services	135381
08-Nov-19	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£46.21	Supplies and Services	135313
08-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£73.92	Supplies and Services	135393
08-Nov-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	NATIONAL PARKS ENGLAND	£78.00	Supplies and Services	135351
08-Nov-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	135391
08-Nov-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	135392
08-Nov-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£95.75	Supplies and Services	135390
08-Nov-19	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£96.70	Travel and Transport	135338
08-Nov-19	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£97.50	Supplies and Services	135362
08-Nov-19	EDUCATION SERVICE	TRAINING	FIRST AID 4 LIFE LTD	£100.00	Supplies and Services	135386
08-Nov-19	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£140.00	Supplies and Services	135363
08-Nov-19	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£140.00	Supplies and Services	135364
08-Nov-19	VISITOR MANAGEMENT AND FACILITIES	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£149.98	Travel and Transport	135340
08-Nov-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	BARTLETT LTD	£166.79	Supplies and Services	135379
08-Nov-19	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£173.44	Supplies and Services	135313
08-Nov-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£180.00	Supplies and Services	135343
08-Nov-19	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£189.00	Supplies and Services	135348
08-Nov-19	LAND MANAGEMENT	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	135365
08-Nov-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£204.75	Supplies and Services	135352
08-Nov-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£206.00	Travel and Transport	135346
08-Nov-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	SW BLINDS & INTERIORS LTD	£233.33	Premises	135347
08-Nov-19	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£244.00	Supplies and Services	135349
08-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	BRADFORD, JO	£250.00	Supplies and Services	135381
08-Nov-19	RANGER SERVICE	VOLUNTEERS	SEASONED KITCHEN, THE	£273.00	Supplies and Services	135369
08-Nov-19	HILL FARM PROJECT (PCF)	TRAINING	HUSH FARMS LTD	£275.00	Supplies and Services	135382
08-Nov-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£278.46	Supplies and Services	135387
08-Nov-19	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£305.34	Premises	135341
08-Nov-19	RANGER SERVICE	VEHICLE LEASE	LEX AUTOLEASE LTD	£359.39	Travel and Transport	135370
08-Nov-19	BIODIVERSITY	SPECIES SURVEY	GIBBONS, HANNAH	£500.00	Supplies and Services	135366
08-Nov-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	QUINEY	£540.00	Supplies and Services	135371
08-Nov-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135342
08-Nov-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135383

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08-Nov-19	FACILITATION FUND	TRAINING	GIBBONS, HANNAH	£550.00	Supplies and Services	135367
08-Nov-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£720.00	Supplies and Services	135376
08-Nov-19	RESOURCES	EQUIPMENT	PROBRAND LTD	£735.72	Supplies and Services	135314
08-Nov-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN	£900.00	Supplies and Services	135373
08-Nov-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£900.00	Supplies and Services	135374
08-Nov-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£950.00	Supplies and Services	135375
08-Nov-19	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	GREY MATTER LTD	£1,414.46	Supplies and Services	135345
08-Nov-19	ACCESS TO OPEN LAND	CROW ACT	NATURAL ENGLAND	£1,552.00	Supplies and Services	135384
08-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,586.25	Employee Related	135342
08-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,649.70	Employee Related	135383
08-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	PLATFORM ONE	£3,634.75	Supplies and Services	135389
12-Nov-19	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	135449
12-Nov-19	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£8,800.00	Supplies and Services	135449
14-Nov-19	PUBLIC RIGHTS OF WAY	PROJECTS	R & M LANDSCAPING	£11,285.00	Supplies and Services	135388
14-Nov-19	PUBLIC RIGHTS OF WAY	PROJECTS	R & M LANDSCAPING	£37,705.00	Supplies and Services	135388
19-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93347
19-Nov-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£54.63	Supplies and Services	135433
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LAGOON TRADING CO LIMITED	-£21.00	Supplies and Services	93348
19-Nov-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£6.78	Supplies and Services	135433
19-Nov-19	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£4.66	Supplies and Services	135425
19-Nov-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	135442
19-Nov-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	135447
19-Nov-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£8.83	Supplies and Services	135413
19-Nov-19	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£11.00	Supplies and Services	135461
19-Nov-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£11.82	Supplies and Services	135433
19-Nov-19	RANGER SERVICE	FUEL	SHB HIRE LTD	£12.67	Travel and Transport	135400
19-Nov-19	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£19.20	Supplies and Services	135398
19-Nov-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	135407
19-Nov-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	135407
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LAGOON TRADING COMPANY LTD	£21.00	Supplies and Services	135470
19-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£24.75	Employee Related	135460
19-Nov-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£25.75	Travel and Transport	135400
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LAGOON TRADING COMPANY LTD	£29.00	Supplies and Services	135470
19-Nov-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	135445
19-Nov-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£34.21	Premises	135455
19-Nov-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£35.25	Travel and Transport	135401
19-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	TINGLE, DR J M	£40.00	Supplies and Services	135417
19-Nov-19	MOOR THAN MEETS THE EYE	PRINTING AND STATIONERY	LYRECO UK LTD	£40.31	Supplies and Services	135425
19-Nov-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£44.30	Premises	135459
19-Nov-19	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£44.80	Supplies and Services	135425
19-Nov-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£49.96	Supplies and Services	135413
19-Nov-19	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£51.10	Supplies and Services	135397
19-Nov-19	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£52.00	Supplies and Services	135469
19-Nov-19	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£55.93	Travel and Transport	135428
19-Nov-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£58.95	Travel and Transport	135446
19-Nov-19	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	DARTMOOR WALKS & RIDES THIS WAY	£60.00	Supplies and Services	135385
19-Nov-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£69.41	Premises	135444
19-Nov-19	INFORMATION TECHNOLOGY	HARDWARE	ADVANCED MEDIA ENGINEERING LTD	£70.00	Supplies and Services	135471
19-Nov-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£70.00	Premises	135464
19-Nov-19	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WILLCOCKS CR & CO LIMITED	£70.00	Supplies and Services	135421
19-Nov-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£79.05	Travel and Transport	135288
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£81.90	Supplies and Services	135439
19-Nov-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£86.00	Premises	135437
19-Nov-19	RANGER SERVICE	VEHICLE LEASE	LEX AUTOLEASE LTD	£94.56	Travel and Transport	135452
19-Nov-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£96.84	Supplies and Services	135425
19-Nov-19	DEVELOPMENT CONTROL	INTERVIEW EXPENSES	YAT FUNG EDDIE WU	£97.80	Travel and Transport	135466

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19-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£97.87	Premises	135436
19-Nov-19	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£99.52	Travel and Transport	135445
19-Nov-19	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£104.00	Supplies and Services	135429
19-Nov-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£108.76	Supplies and Services	135425
19-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£125.00	Premises	135464
19-Nov-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£125.49	Travel and Transport	135445
19-Nov-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£132.00	Third Party Payments	135448
19-Nov-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£134.45	Supplies and Services	135441
19-Nov-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£134.65	Supplies and Services	135425
19-Nov-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£140.00	Premises	135463
19-Nov-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	AIDED DESIGN & DRAUGHTING SUPPS.	£144.00	Supplies and Services	135413
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£160.00	Supplies and Services	135409
19-Nov-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£168.73	Travel and Transport	135445
19-Nov-19	LAND MANAGEMENT	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£180.00	Supplies and Services	135412
19-Nov-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£180.18	Supplies and Services	135399
19-Nov-19	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	135426
19-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	BASELL, DR L S	£200.00	Supplies and Services	135432
19-Nov-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£206.00	Premises	135462
19-Nov-19	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£210.00	Supplies and Services	135398
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£235.90	Supplies and Services	135423
19-Nov-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	135416
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LAGOON TRADING COMPANY LTD	£250.00	Supplies and Services	135470
19-Nov-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£253.60	Travel and Transport	135445
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£265.00	Supplies and Services	135405
19-Nov-19	INFORMATION TECHNOLOGY	HARDWARE	ADVANCED MEDIA ENGINEERING LTD	£270.00	Supplies and Services	135471
19-Nov-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£300.00	Travel and Transport	135288
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GREEDY PIGS PANTRY LTD	£304.80	Supplies and Services	135467
19-Nov-19	HUMAN RESOURCES	PERSONNEL SERVICES	RIVER TRAINING AND HR	£323.70	Third Party Payments	135457
19-Nov-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£350.23	Travel and Transport	135411
19-Nov-19	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£351.78	Premises	135408
19-Nov-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	135435
19-Nov-19	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£415.00	Supplies and Services	135420
19-Nov-19	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£420.00	Supplies and Services	135397
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£439.70	Supplies and Services	135423
19-Nov-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£482.83	Supplies and Services	135440
19-Nov-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£485.91	Supplies and Services	135440
19-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	MRS ABL MORETON	£500.00	Supplies and Services	135454
19-Nov-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	135430
19-Nov-19	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	135404
19-Nov-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£596.75	Travel and Transport	135402
19-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£638.48	Premises	135416
19-Nov-19	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£675.00	Premises	135406
19-Nov-19	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£800.00	Supplies and Services	135414
19-Nov-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£821.74	Capital Expenditure	135431
19-Nov-19	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£825.00	Supplies and Services	135418
19-Nov-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£835.36	Travel and Transport	135445
19-Nov-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£900.00	Supplies and Services	135434
19-Nov-19	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£936.00	Supplies and Services	135461
19-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£960.00	Premises	135438
19-Nov-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£978.77	Supplies and Services	135433
19-Nov-19	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£1,049.94	Supplies and Services	135419
19-Nov-19	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT GROUP LTD	£1,143.75	Supplies and Services	135403
19-Nov-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,195.66	Premises	135416
19-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£1,312.50	Supplies and Services	135451
19-Nov-19	CENTRAL CORE	SPECIALIST SUPPORT	ICHABOD'S INDUSTRIES LTD	£1,450.00	Third Party Payments	135422
19-Nov-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£1,516.27	Travel and Transport	135288

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
19-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,607.40	Employee Related	135460
19-Nov-19	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£1,800.00	Supplies and Services	135418
19-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£1,950.00	Supplies and Services	135427
19-Nov-19	COMMUNICATIONS SERVICE	PROJECTS	JOLLY ROGER LTD	£1,950.00	Supplies and Services	135410
19-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	UNIVERSITY OF SHEFFIELD	£2,014.50	Supplies and Services	135465
19-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£2,159.00	Premises	135436
19-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	NOSWORTHY, MR R	£2,500.00	Supplies and Services	135453
19-Nov-19	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£2,727.00	Premises	135406
19-Nov-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	DESIGN REVIEW LTD	£4,000.00	Supplies and Services	135458
19-Nov-19	COMMUNICATIONS SERVICE	FUNDRAISING	HARLEQUIN SOFTWARE LTD	£4,837.50	Supplies and Services	135456
19-Nov-19	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£5,000.00	Supplies and Services	135418
19-Nov-19	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£5,500.00	Supplies and Services	135419
19-Nov-19	COMMUNICATIONS SERVICE	PROJECTS	JOLLY ROGER LTD	£6,000.00	Supplies and Services	135410
19-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	SCOTTISH UNI/ENVIRO'RESEARCH CTR	£7,290.00	Supplies and Services	135443
19-Nov-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	THREE DRAGONS (LC) LTD	£8,215.00	Supplies and Services	135450
29-Nov-19	CENTRAL SERVICES	EQUIPMENT	PROBRAND LTD	£2.00	Supplies and Services	135507
29-Nov-19	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£7.00	Supplies and Services	135415
29-Nov-19	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135487
29-Nov-19	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135487
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135487
29-Nov-19	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135487
29-Nov-19	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135487
29-Nov-19	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135487
29-Nov-19	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135487
29-Nov-19	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	135487
29-Nov-19	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£22.30	Supplies and Services	135487
29-Nov-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£23.50	Travel and Transport	135482
29-Nov-19	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£28.50	Supplies and Services	135487
29-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GREEDY PIGS PANTRY LTD	£31.20	Supplies and Services	135468
29-Nov-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	135495
29-Nov-19	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£40.23	Travel and Transport	135495
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	135484
29-Nov-19	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON ARCH. SOCIETY (EXETER)	£45.00	Supplies and Services	135504
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£46.97	Premises	135512
29-Nov-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£47.00	Travel and Transport	135482
29-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£47.25	Employee Related	135502
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£52.36	Travel and Transport	135495
29-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£54.90	Supplies and Services	135424
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£55.75	Travel and Transport	135506
29-Nov-19	CENTRAL SERVICES	EQUIPMENT	PROBRAND LTD	£56.28	Supplies and Services	135507
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.90	Travel and Transport	135495
29-Nov-19	VISITOR CENTRES GENERAL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.91	Travel and Transport	135495
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£62.84	Premises	135513
29-Nov-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£65.66	Supplies and Services	135481
29-Nov-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.70	Travel and Transport	135495
29-Nov-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.69	Travel and Transport	135495
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	TYRES	SHB HIRE LTD	£86.27	Travel and Transport	135483
29-Nov-19	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£90.00	Supplies and Services	135523
29-Nov-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	EPLUS GLOBAL LTD	£95.00	Premises	135501
29-Nov-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	EPLUS GLOBAL LTD	£95.00	Premises	135501
29-Nov-19	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	EPLUS GLOBAL LTD	£95.00	Premises	135501
29-Nov-19	VISITOR CENTRES GENERAL	TRAINING	ASSOC.FOR CULTURAL ENTERPRISES	£100.00	Supplies and Services	135498
29-Nov-19	EDUCATION SERVICE	YOUTH RANGER PROGRAMME	SEASONED KITCHEN, THE	£100.00	Supplies and Services	135523
29-Nov-19	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£100.50	Travel and Transport	135495
29-Nov-19	CENTRAL SERVICES	EQUIPMENT	PROBRAND LTD	£101.95	Supplies and Services	135507
29-Nov-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£106.25	Premises	135479

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Nov-19	VISITOR CENTRES GENERAL	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£109.00	Travel and Transport	135506
29-Nov-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£113.00	Premises	135479
29-Nov-19	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	135496
29-Nov-19	LAND MANAGEMENT	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	135496
29-Nov-19	HUMAN RESOURCES	PERSONNEL SERVICES	DEVON PARTNERSHIP NHS TRUST	£120.00	Third Party Payments	135521
29-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£137.28	Supplies and Services	135522
29-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£142.40	Supplies and Services	135424
29-Nov-19	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£160.00	Third Party Payments	135497
29-Nov-19	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£162.30	Supplies and Services	135487
29-Nov-19	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	135475
29-Nov-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£200.20	Travel and Transport	135495
29-Nov-19	ACCESS TO OPEN LAND	TRAINING	EXEGESIS SDM LTD	£202.00	Supplies and Services	135494
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	SHB HIRE LTD	£211.39	Travel and Transport	135484
29-Nov-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CRAFTY KIT COMPANY LTD, THE	£220.80	Supplies and Services	135503
29-Nov-19	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£240.91	Travel and Transport	135486
29-Nov-19	COMMUNICATIONS SERVICE	TRAVELLING OFFICERS - SUBSISTENCE	BROADS AUTHORITY	£263.83	Travel and Transport	135476
29-Nov-19	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£285.51	Premises	135511
29-Nov-19	ACCESS TO OPEN LAND	TRAINING	OUTDOOR RECREATION NETWORK	£289.00	Supplies and Services	135478
29-Nov-19	BIODIVERSITY	BIODIVERSITY ACTION PLAN	KERNOW FARM PLASTICS LTD	£300.00	Supplies and Services	135500
29-Nov-19	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£305.55	Supplies and Services	135520
29-Nov-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	EPLUS GLOBAL LTD	£475.00	Supplies and Services	135501
29-Nov-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, MR E & MRS L	£540.00	Supplies and Services	135493
29-Nov-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135518
29-Nov-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135518
29-Nov-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135502
29-Nov-19	INFORMATION TECHNOLOGY	SOFTWARE	ANTIVIRUS MARKET LTD	£557.70	Supplies and Services	135474
29-Nov-19	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	135491
29-Nov-19	HUMAN RESOURCES	SNPS CONFERENCE	HEATHERCOMBE BRAKE TRUST	£696.00	Supplies and Services	135510
29-Nov-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£737.31	Travel and Transport	135485
29-Nov-19	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£750.00	Third Party Payments	135499
29-Nov-19	CENTRAL CORE	TRAINING	BRECON BEACON NATIONAL PARK	£779.00	Supplies and Services	135505
29-Nov-19	ARCHAEOLOGY	MONUMENT MANAGEMENT SCHEME	TOM OXTON TREE CARE	£800.00	Supplies and Services	135514
29-Nov-19	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£846.00	Supplies and Services	135415
29-Nov-19	INFORMATION TECHNOLOGY	SOFTWARE	ANTIVIRUS MARKET LTD	£902.40	Supplies and Services	135474
29-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	RAVEN QUEST	£965.00	Supplies and Services	135480
29-Nov-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£979.77	Travel and Transport	135495
29-Nov-19	HILL FARM PROJECT (PCF)	TRAINING	RUSBRIDGE, JAMES	£1,020.00	Supplies and Services	135488
29-Nov-19	DEVELOPMENT CONTROL	TRAINING	OPEN UNIVERSITY, THE	£1,400.00	Supplies and Services	135477
29-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	SHORT RUN PRESS LTD	£1,582.00	Supplies and Services	135509
29-Nov-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,586.25	Employee Related	135502
29-Nov-19	MOOR THAN MEETS THE EYE	PROJECTS	STONE, DR DAVID	£2,000.00	Supplies and Services	135519
29-Nov-19	RANGER SERVICE	SERVICING & MAINTENANCE	CANNON AUTOBODIES	£2,555.52	Travel and Transport	135489
29-Nov-19	DARTMOOR HEADWATERS	PROJECTS	HOGAN, MR DAVID	£3,000.00	Supplies and Services	135520
29-Nov-19	COMMUNICATIONS SERVICE	WEBSITE	HELPFUL TECHNOLOGY LTD	£3,600.00	Supplies and Services	135473