

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Dec-19	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£237.56	Premises	93352
06-Dec-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£35.78	Premises	93350
06-Dec-19	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£14.44	Premises	93351
06-Dec-19	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£10.38	Premises	93353
06-Dec-19	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£10.09	Premises	93349
06-Dec-19	RANGER SERVICE	HEALTH AND SAFETY	MASONS KINGS	£2.81	Supplies and Services	135526
06-Dec-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.95	Premises	135527
06-Dec-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.80	Premises	135538
06-Dec-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.62	Premises	135528
06-Dec-19	RANGER SERVICE	HEALTH AND SAFETY	MASONS KINGS	£14.21	Supplies and Services	135526
06-Dec-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.74	Premises	135531
06-Dec-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£22.05	Travel and Transport	135572
06-Dec-19	RANGER SERVICE	HEALTH AND SAFETY	MASONS KINGS	£27.19	Supplies and Services	135526
06-Dec-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	135583
06-Dec-19	RANGER SERVICE	VOLUNTEERS	RINGWOOD, MR K	£34.65	Supplies and Services	135539
06-Dec-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£38.80	Supplies and Services	135517
06-Dec-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£40.58	Premises	135529
06-Dec-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£57.75	Travel and Transport	135516
06-Dec-19	RANGER SERVICE	HEALTH AND SAFETY	MASONS KINGS	£61.50	Supplies and Services	135526
06-Dec-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILLS	£65.25	Supplies and Services	135525
06-Dec-19	HILL FARM PROJECT (PCF)	HOSPITALITY	CAFE ON THE GREEN, THE	£70.83	Supplies and Services	135579
06-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£89.87	Supplies and Services	135578
06-Dec-19	HUMAN RESOURCES	TRAINING	GEORGE BEMMENT ASSOCIATES	£100.00	Supplies and Services	135542
06-Dec-19	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£135.00	Supplies and Services	135515
06-Dec-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£154.00	Travel and Transport	135516
06-Dec-19	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£285.14	Premises	135537
06-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£287.46	Supplies and Services	135577
06-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£313.00	Supplies and Services	135540
06-Dec-19	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMASONRY	£327.00	Supplies and Services	135492
06-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WEARTRADE LTD	£341.48	Supplies and Services	135524
06-Dec-19	CENTRAL CORE	NPUK SUBSCRIPTION	SHARPE PRITCHARD SOLICITORS	£350.00	Supplies and Services	135573
06-Dec-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135566
06-Dec-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£672.30	Premises	135530
06-Dec-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	A & D SUPPLIES	£712.95	Supplies and Services	135472
06-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£725.33	Supplies and Services	135576
06-Dec-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£800.00	Supplies and Services	135546
06-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	WIDECOMBE PARISH COUNCIL	£1,075.00	Supplies and Services	135570
06-Dec-19	ARCHAEOLOGY	MONUMENT MANAGEMENT SCHEME	MC BASSETT	£1,200.00	Supplies and Services	135545
06-Dec-19	DARTMOOR HEADWATERS	PROJECTS	NEWMAN, DR PHIL	£2,075.00	Supplies and Services	135580
11-Dec-19	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIFIELDS CONSTRUCTION	£68,842.75	Capital Expenditure	135571
13-Dec-19	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	135568
13-Dec-19	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£695.00	Supplies and Services	135569

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13-Dec-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£447.11	Supplies and Services	135620
13-Dec-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93354
13-Dec-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£2.00	Supplies and Services	135591
13-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£2.53	Supplies and Services	135593
13-Dec-19	ACCESS TO OPEN LAND	CROW ACT	METROSIGNS 2000	£12.50	Supplies and Services	135613
13-Dec-19	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£13.30	Supplies and Services	135593
13-Dec-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£14.63	Supplies and Services	135620
13-Dec-19	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£15.30	Supplies and Services	135586
13-Dec-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	135574
13-Dec-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	135574
13-Dec-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£22.50	Travel and Transport	135558
13-Dec-19	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£23.40	Supplies and Services	135587
13-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£28.30	Supplies and Services	135593
13-Dec-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£29.08	Premises	135625
13-Dec-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£31.50	Travel and Transport	135611
13-Dec-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£33.27	Supplies and Services	135565
13-Dec-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£34.20	Supplies and Services	135597
13-Dec-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£37.35	Employee Related	135598
13-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	TOCO CREATIVE	£37.50	Supplies and Services	135599
13-Dec-19	FORWARD PLANNING AND COMMUNITY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£44.46	Travel and Transport	135615
13-Dec-19	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£49.30	Travel and Transport	135550
13-Dec-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£55.50	Premises	135589
13-Dec-19	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£57.00	Supplies and Services	135606
13-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	135557
13-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	135557
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13-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	135557
13-Dec-19	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	SEASONED KITCHEN, THE	£58.50	Supplies and Services	135585
13-Dec-19	ARCHAEOLOGY	EVENTS EXPENDITURE	SEASONED KITCHEN, THE	£65.00	Supplies and Services	135585
13-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£66.18	Supplies and Services	135593
13-Dec-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£73.92	Supplies and Services	135564
13-Dec-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	135562
13-Dec-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	135563
13-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SEARCH & RESCUE(ASHBTN)	£80.00	Supplies and Services	135631
13-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£81.90	Supplies and Services	135630
13-Dec-19	DEVELOPMENT CONTROL	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£86.29	Travel and Transport	135602
13-Dec-19	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£90.00	Travel and Transport	135601
13-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£93.00	Supplies and Services	135605
13-Dec-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£97.50	Travel and Transport	135559
13-Dec-19	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	JOHN MUIR TRUST	£100.00	Supplies and Services	135622
13-Dec-19	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN, THE	£104.00	Supplies and Services	135585

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13-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	TOCO CREATIVE	£105.00	Supplies and Services	135599
13-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	135554
13-Dec-19	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£112.26	Travel and Transport	135560
13-Dec-19	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	135623
13-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£115.40	Supplies and Services	135557
13-Dec-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£116.00	Premises	135547
13-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£120.88	Supplies and Services	135593
13-Dec-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£134.05	Supplies and Services	135561
13-Dec-19	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£136.00	Supplies and Services	135552
13-Dec-19	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£136.88	Travel and Transport	135549
13-Dec-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (TAV & OKE)	£143.06	Supplies and Services	135624
13-Dec-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (TAV & OKE)	£151.47	Supplies and Services	135595
13-Dec-19	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£156.00	Supplies and Services	135626
13-Dec-19	ACCESS TO OPEN LAND	CROW ACT	METROSIGNS 2000	£166.00	Supplies and Services	135613
13-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	135554
13-Dec-19	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING JUNGLE LTD	£200.00	Supplies and Services	135612
13-Dec-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		135628
13-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	ADG CONSULTANCY LTD	£207.08	Supplies and Services	135608
13-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	£237.60	Supplies and Services	135555
13-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	ADG CONSULTANCY LTD	£245.62	Supplies and Services	135608
13-Dec-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£245.70	Supplies and Services	135596
13-Dec-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£255.83	Premises	135590
13-Dec-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£294.33	Supplies and Services	135591
13-Dec-19	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£310.80	Supplies and Services	135592
13-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£313.00	Supplies and Services	135541
13-Dec-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£324.00	Supplies and Services	135597
13-Dec-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	135554
13-Dec-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	135603
13-Dec-19	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£369.31	Supplies and Services	135609
13-Dec-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£371.20	Travel and Transport	135584
13-Dec-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£400.00	Capital Expenditure	135588
13-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TWO BLONDES WALKING LTD	£420.00	Supplies and Services	135556
13-Dec-19	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£429.67	Supplies and Services	135553
13-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	ADG CONSULTANCY LTD	£450.00	Supplies and Services	135608
13-Dec-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135598
13-Dec-19	HILL FARM PROJECT (PCF)	TRAINING	DS TRAINING (SW) LTD	£555.00	Supplies and Services	135616
13-Dec-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£576.00	Supplies and Services	135597
13-Dec-19	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£621.60	Supplies and Services	135594
13-Dec-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£638.48	Premises	135551
13-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	KINGSTON DESIGN STUDIO	£686.50	Supplies and Services	135632
13-Dec-19	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£695.00	Supplies and Services	135569
13-Dec-19	EDUCATION SERVICE	EDUCATION SERVICES	ADVENTURE ACTIV. LICENSING SERV	£715.00	Supplies and Services	135627

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13-Dec-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	SW BLINDS & INTERIORS LTD	£780.00	Premises	135548
13-Dec-19	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	135568
13-Dec-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£812.30	Capital Expenditure	135588
13-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	ADG CONSULTANCY LTD	£900.00	Supplies and Services	135608
13-Dec-19	PEATLAND RESTORATION	PROJECTS	MOBILE GIS SERVICES LTD	£995.00	Supplies and Services	135581
13-Dec-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,002.44	Supplies and Services	135620
13-Dec-19	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	135621
13-Dec-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,195.66	Premises	135551
13-Dec-19	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£1,350.00	Supplies and Services	135619
13-Dec-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,580.42	Employee Related	135598
13-Dec-19	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	DEVELOPMENT CONTROL SERVICES	£3,100.00	Supplies and Services	135614
13-Dec-19	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£5,000.00	Third Party Payments	135629
13-Dec-19	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£6,938.18	Supplies and Services	135610
20-Dec-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	135642
20-Dec-19	EDUCATION SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	INSTITUTE FOR OUTDOOR LEARNING	£10.00	Supplies and Services	135651
20-Dec-19	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£10.00	Travel and Transport	135644
20-Dec-19	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£15.00	Supplies and Services	135638
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£17.00	Supplies and Services	135635
20-Dec-19	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£19.28	Travel and Transport	135656
20-Dec-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£23.85	Employee Related	135679
20-Dec-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	135656
20-Dec-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£27.45	Employee Related	135637
20-Dec-19	RANGER SERVICE	TRAINING	VOYC - DEVON	£30.00	Supplies and Services	135663
20-Dec-19	EDUCATION SERVICE	TRAINING	VOYC - DEVON	£30.00	Supplies and Services	135663
20-Dec-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£33.00	Third Party Payments	135636
20-Dec-19	CENTRAL CORE	TRAINING	LAKE DISTRICT NATIONAL PARK	£33.33	Supplies and Services	135654
20-Dec-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	SECURI-GUARD LIMITED	£35.00	Premises	135666
20-Dec-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£38.80	Supplies and Services	135677
20-Dec-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£47.30	Travel and Transport	135656
20-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	135668
20-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	135668
20-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	135645
20-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£57.70	Supplies and Services	135668
20-Dec-19	EDUCATION SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	INSTITUTE FOR OUTDOOR LEARNING	£66.00	Supplies and Services	135651
20-Dec-19	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£85.00	Travel and Transport	135644
20-Dec-19	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	135643
20-Dec-19	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£102.93	Premises	135544
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.94	Travel and Transport	135656
20-Dec-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£108.60	Supplies and Services	135641
20-Dec-19	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	A D YOUNG TECHNICAL SERVICES LTD	£115.40	Supplies and Services	135645
20-Dec-19	LAND MANAGEMENT	INTERVIEW EXPENSES	MR JOHN STEVEN WARNOCK	£131.40	Travel and Transport	135633
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£150.01	Supplies and Services	135667

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20-Dec-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£170.38	Travel and Transport	135656
20-Dec-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£190.08	Travel and Transport	135656
20-Dec-19	EDUCATION SERVICE	TRAINING	SOUTH DOWNS NPA	£217.55	Supplies and Services	135639
20-Dec-19	RANGER SERVICE	EQUIPMENT	PROBRAND LTD	£241.29	Supplies and Services	135652
20-Dec-19	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£241.29	Supplies and Services	135652
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£247.19	Supplies and Services	135640
20-Dec-19	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£264.00	Supplies and Services	135671
20-Dec-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£266.57	Supplies and Services	135640
20-Dec-19	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£268.65	Premises	135678
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£269.12	Supplies and Services	135635
20-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	MANATON PARISH COUNCIL	£300.00	Supplies and Services	135661
20-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£303.50	Supplies and Services	135681
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£400.00	Supplies and Services	135617
20-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STOVER HISTORIC LANDSCAPE TRUST	£425.00	Supplies and Services	135658
20-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£478.50	Supplies and Services	135681
20-Dec-19	NATURALLY HEALTHY	PROJECTS	NEW FOREST NPA	£500.00	Supplies and Services	135662
20-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£517.04	Supplies and Services	135657
20-Dec-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135679
20-Dec-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135637
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	ARC STEEL PROJECTS LTD	£618.00	Supplies and Services	135670
20-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	VISIT DARTMOOR LTD	£700.00	Supplies and Services	135646
20-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	BICKINGTON PARISH COUNCIL	£740.00	Supplies and Services	135665
20-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£836.88	Supplies and Services	135659
20-Dec-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£856.32	Travel and Transport	135656
20-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	BICKINGTON PARISH COUNCIL	£858.48	Supplies and Services	135647
20-Dec-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£1,286.50	Supplies and Services	135660
20-Dec-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,601.21	Employee Related	135637
20-Dec-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,649.70	Employee Related	135679
20-Dec-19	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPi (LONDON)	£1,890.00	Supplies and Services	135655
20-Dec-19	LAND MANAGEMENT	STALLION AND PONY SUPPORT	POWELL, DAVID	£2,000.00	Supplies and Services	135664
20-Dec-19	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	135653
20-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	BICKINGTON PARISH COUNCIL	£3,150.00	Supplies and Services	135680
20-Dec-19	RANGER SERVICE	CONTRACT/SERVICES	SKYGUARD LTD	£3,300.00	Supplies and Services	135600
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£3,502.00	Supplies and Services	135618
20-Dec-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DEVON TARMASTERS (SW) LTD	£6,684.37	Supplies and Services	135617
20-Dec-19	MOOR THAN MEETS THE EYE	PROJECTS	UNIVERSITY OF BRIGHTON	£7,000.00	Supplies and Services	135567