

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Feb-20	CONSERVATION WORKS	HAND TOOLS	REXEL	£0.63	Supplies and Services	135881
07-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£0.82	Supplies and Services	135883
07-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£1.05	Supplies and Services	135882
07-Feb-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£1.14	Supplies and Services	135844
07-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£1.40	Supplies and Services	135881
07-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£2.08	Supplies and Services	135884
07-Feb-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.25	Premises	135866
07-Feb-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.47	Premises	135867
07-Feb-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.31	Premises	135862
07-Feb-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.38	Premises	135863
07-Feb-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.53	Premises	135861
07-Feb-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.36	Premises	135872
07-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£16.06	Supplies and Services	135882
07-Feb-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.39	Premises	135871
07-Feb-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.50	Premises	135870
07-Feb-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.26	Premises	135856
07-Feb-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£31.05	Travel and Transport	135880
07-Feb-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	135888
07-Feb-20	EDUCATION SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£38.50	Travel and Transport	135875
07-Feb-20	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£39.50	Travel and Transport	135875
07-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£40.16	Supplies and Services	135883
07-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£40.16	Supplies and Services	135884
07-Feb-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£49.80	Premises	135850
07-Feb-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£53.44	Premises	135864
07-Feb-20	CONSERVATION WORKS	HAND TOOLS	REXEL	£54.72	Supplies and Services	135881
07-Feb-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£57.00	Premises	135865
07-Feb-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£58.67	Premises	135850
07-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£59.04	Supplies and Services	135874
07-Feb-20	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£95.00	Travel and Transport	135873
07-Feb-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£118.75	Supplies and Services	135843
07-Feb-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£129.77	Premises	135852
07-Feb-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£130.88	Premises	135869
07-Feb-20	EDUCATION SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£134.25	Travel and Transport	135876
07-Feb-20	EDUCATION SERVICE	TYRES	TRAILER SERVICING SOUTH WEST	£135.00	Travel and Transport	135876
07-Feb-20	RANGER SERVICE	TRAINING	PEAK DISTRICT NPA	£142.50	Supplies and Services	135607
07-Feb-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	135813
07-Feb-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£145.48	Premises	135859
07-Feb-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£152.18	Premises	135868
07-Feb-20	INFORMATION TECHNOLOGY	TRAVELLING OFFICERS - SUBSISTENCE	NORTHUMBERLAND NATIONAL PARK	£162.25	Travel and Transport	135890
07-Feb-20	CONSERVATION WORKS	TRAVELLING OFFICERS - SUBSISTENCE	NORTHUMBERLAND NATIONAL PARK	£162.25	Travel and Transport	135890
07-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£165.98	Supplies and Services	135881
07-Feb-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	ALWAYS CLEANSING LTD	£174.00	Premises	135846
07-Feb-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£177.75	Travel and Transport	135875
07-Feb-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£224.00	Supplies and Services	135844
07-Feb-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£224.49	Premises	135860
07-Feb-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£224.97	Premises	135851

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HEART OF A GARDEN LTD, THE	£237.00	Supplies and Services	135897
07-Feb-20	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£240.80	Travel and Transport	135879
07-Feb-20	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£263.65	Travel and Transport	135878
07-Feb-20	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£263.84	Travel and Transport	135877
07-Feb-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£423.00	Employee Related	135887
07-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£430.26	Premises	135855
07-Feb-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£443.38	Premises	135858
07-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£525.95	Premises	135854
07-Feb-20	CONSERVATION WORKS	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£540.00	Supplies and Services	135893
07-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£542.52	Premises	135853
07-Feb-20	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£712.50	Supplies and Services	135843
07-Feb-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£749.67	Premises	135808
07-Feb-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£842.52	Premises	135849
07-Feb-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£855.63	Premises	135857
07-Feb-20	RANGER SERVICE	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£1,040.00	Supplies and Services	135893
07-Feb-20	DARTMOOR HEADWATERS	PROJECTS	PEARSE, TIM	£3,800.26	Supplies and Services	135848
07-Feb-20	LAND MANAGEMENT	PROJECTS	DENHAM PRODUCTIONS LTD	£4,000.00	Supplies and Services	135845
12-Feb-20	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIFIELDS CONSTRUCTION	£36,356.53	Capital Expenditure	135886
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£76.64	Supplies and Services	93358
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£47.22	Supplies and Services	93358
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£39.90	Supplies and Services	135896
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£31.92	Supplies and Services	135896
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£31.92	Supplies and Services	135896
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£26.60	Supplies and Services	135896
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£10.64	Supplies and Services	135896
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£10.64	Supplies and Services	135896
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£7.66	Supplies and Services	93359
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£7.66	Supplies and Services	93358
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£5.80	Supplies and Services	93359
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£1.18	Supplies and Services	93358
14-Feb-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	THE SOUTHERN TIMBER COMPANY LTD	-£0.56	Premises	93361
14-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£0.34	Supplies and Services	135885
14-Feb-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	SOUTHERN TIMBER COMPANY,THE	£0.56	Premises	135934
14-Feb-20	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£1.40	Supplies and Services	135911
14-Feb-20	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£2.68	Supplies and Services	135885
14-Feb-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£4.50	Travel and Transport	135937
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	135899
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	135898
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	135896
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£10.64	Supplies and Services	135901
14-Feb-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	SOUTHERN TIMBER COMPANY,THE	£11.23	Premises	135934
14-Feb-20	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£12.52	Supplies and Services	135942
14-Feb-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DAVIES, BRIAN	£12.60	Travel and Transport	135939
14-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	135901
14-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	135900
14-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	135896

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
14-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	134666
14-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	135898
14-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	135899
14-Feb-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£14.02	Supplies and Services	135926
14-Feb-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£14.02	Supplies and Services	135926
14-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£17.40	Supplies and Services	135834
14-Feb-20	ARCHAEOLOGY	VOLUNTEERS	HAMPTON, MR P W	£18.00	Supplies and Services	135944
14-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£22.18	Supplies and Services	135951
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.60	Supplies and Services	135900
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	135901
14-Feb-20	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DAVIES, BRIAN	£30.60	Travel and Transport	135940
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£31.92	Supplies and Services	134666
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£31.92	Supplies and Services	135899
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£39.90	Supplies and Services	135898
14-Feb-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£44.80	Premises	135912
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£45.96	Supplies and Services	135901
14-Feb-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£46.71	Supplies and Services	135926
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.22	Supplies and Services	135895
14-Feb-20	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£48.96	Travel and Transport	135903
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	135899
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	135896
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	134666
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	135901
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£56.06	Supplies and Services	135894
14-Feb-20	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£64.95	Supplies and Services	135926
14-Feb-20	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£65.00	Supplies and Services	135946
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£67.30	Supplies and Services	135900
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£67.30	Supplies and Services	135898
14-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£73.92	Supplies and Services	135950
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£76.64	Supplies and Services	135894
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	135952
14-Feb-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WILLCOCKS CR & CO LIMITED	£82.53	Supplies and Services	135958
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£84.26	Supplies and Services	135899
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£84.26	Supplies and Services	135896
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£86.09	Supplies and Services	135895
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£91.92	Supplies and Services	135900
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£91.92	Supplies and Services	134666
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£97.90	Supplies and Services	135953
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£107.24	Supplies and Services	135898
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	WILD WORK	£120.00	Supplies and Services	135923
14-Feb-20	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£134.45	Travel and Transport	135669
14-Feb-20	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£138.60	Supplies and Services	135911
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£148.06	Supplies and Services	135900
14-Feb-20	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	JETTADRAIN LTD	£150.00	Premises	135927
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	135896
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	135899

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14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£161.52	Supplies and Services	134666
14-Feb-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£180.18	Supplies and Services	135943
14-Feb-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£183.00	Supplies and Services	135924
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£191.50	Supplies and Services	135954
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	WILD WORK	£195.00	Supplies and Services	135925
14-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£201.90	Supplies and Services	135898
14-Feb-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£211.71	Premises	135945
14-Feb-20	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£310.80	Supplies and Services	135948
14-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£333.90	Supplies and Services	135834
14-Feb-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£350.00	Supplies and Services	135959
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	135916
14-Feb-20	ARCHAEOLOGY	MINOR WORKS	TOM OXTON TREE CARE	£400.00	Supplies and Services	135913
14-Feb-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	SHIELD ENVIRONMENTAL SERVICES LT	£445.00	Supplies and Services	135922
14-Feb-20	ARCHAEOLOGY	MINOR WORKS	TAVISTOCK TASKFORCE CIC	£500.00	Supplies and Services	135915
14-Feb-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	135957
14-Feb-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£600.00	Supplies and Services	135959
14-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENSNDEN PLC	£806.40	Supplies and Services	135960
14-Feb-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£972.56	Supplies and Services	135942
14-Feb-20	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT GROUP LTD	£1,143.75	Supplies and Services	135949
14-Feb-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,163.25	Employee Related	135955
14-Feb-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	WHITE WOOD MANAGEMENT	£1,170.25	Supplies and Services	135930
14-Feb-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	SOUTHERN TIMBER COMPANY,THE	£1,223.84	Premises	135934
14-Feb-20	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£1,544.99	Supplies and Services	135946
14-Feb-20	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	DEVON CC TREASURER	£2,618.60	Supplies and Services	135905
14-Feb-20	ARCHAEOLOGY	CONTRACT/SERVICES	DEVON CC TREASURER	£3,275.00	Supplies and Services	135910
14-Feb-20	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£30,000.00	Third Party Payments	135907
21-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93360
21-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£53.84	Supplies and Services	135902
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£38.30	Supplies and Services	135902
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£26.92	Supplies and Services	135902
21-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£13.46	Supplies and Services	135902
21-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£10.64	Supplies and Services	135902
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£7.66	Supplies and Services	93362
21-Feb-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£1.04	Supplies and Services	135964
21-Feb-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	SOUTHERN TIMBER COMPANY,THE	£1.09	Premises	135935
21-Feb-20	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£1.40	Supplies and Services	135917
21-Feb-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	135966
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	135902
21-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£10.64	Supplies and Services	135902
21-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£10.64	Supplies and Services	135902
21-Feb-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£11.40	Supplies and Services	135936
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	METROSIGNS 2000	£12.50	Supplies and Services	135973
21-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	135902
21-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	135902
21-Feb-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£14.40	Employee Related	135978
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	135906

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	135906
21-Feb-20	DEVELOPMENT CONTROL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£20.50	Travel and Transport	135919
21-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£21.00	Supplies and Services	135961
21-Feb-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	135919
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	135902
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	135902
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£30.64	Supplies and Services	135902
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£38.30	Supplies and Services	135902
21-Feb-20	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£38.80	Supplies and Services	135981
21-Feb-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£40.00	Travel and Transport	135919
21-Feb-20	INFORMATION TECHNOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£45.02	Travel and Transport	135919
21-Feb-20	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	SOUTHERN TIMBER COMPANY,THE	£51.53	Premises	135935
21-Feb-20	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	FOX TOR CAFE & BUNK HOUSE	£52.01	Supplies and Services	135965
21-Feb-20	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	TWO BRIDGES HOTEL, THE	£52.08	Supplies and Services	135921
21-Feb-20	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£52.09	Supplies and Services	135921
21-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	135902
21-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	135902
21-Feb-20	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£54.78	Travel and Transport	135918
21-Feb-20	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£59.90	Supplies and Services	135920
21-Feb-20	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£61.50	Travel and Transport	135980
21-Feb-20	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£62.64	Supplies and Services	135920
21-Feb-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.19	Travel and Transport	135919
21-Feb-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	MASONS KINGS	£71.00	Supplies and Services	135941
21-Feb-20	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£72.96	Supplies and Services	135920
21-Feb-20	VISITOR CENTRES GENERAL	PROJECTS	DELTOR COMMUNICATIONS LTD	£88.00	Supplies and Services	135982
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£102.22	Travel and Transport	135919
21-Feb-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£105.20	Travel and Transport	135919
21-Feb-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£108.80	Supplies and Services	135967
21-Feb-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£109.40	Supplies and Services	135970
21-Feb-20	INFORMATION TECHNOLOGY	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£111.00	Supplies and Services	135920
21-Feb-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£121.89	Supplies and Services	135964
21-Feb-20	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£138.60	Supplies and Services	135917
21-Feb-20	INFORMATION TECHNOLOGY	HARDWARE	ADVANCED MEDIA ENGINEERING LTD	£140.00	Supplies and Services	135979
21-Feb-20	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	NUB SOUND LTD	£147.00	Supplies and Services	135971
21-Feb-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£151.47	Supplies and Services	135970
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	METROSIGNS 2000	£156.40	Supplies and Services	135973
21-Feb-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	135909
21-Feb-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£178.55	Travel and Transport	135919
21-Feb-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£180.00	Capital Expenditure	135933
21-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£187.60	Supplies and Services	135961
21-Feb-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£240.00	Premises	135908
21-Feb-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	PAPERWORK UK	£282.00	Supplies and Services	135962
21-Feb-20	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	CLEARLEAD CONSULTING LTD	£300.00	Supplies and Services	135976
21-Feb-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£322.31	Supplies and Services	135972
21-Feb-20	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£400.00	Supplies and Services	135977
21-Feb-20	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£429.00	Travel and Transport	135914

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Feb-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	135928
21-Feb-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	135929
21-Feb-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BICKELL, RSJ & DJ	£500.00	Supplies and Services	135988
21-Feb-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	JORDAN	£500.00	Supplies and Services	135987
21-Feb-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COMBESTONE FARM (INGRAM)	£500.00	Supplies and Services	135985
21-Feb-20	MOOR THAN MEETS THE EYE	PROJECTS	GLOBAL FOCUS	£525.00	Supplies and Services	135977
21-Feb-20	INFORMATION TECHNOLOGY	HARDWARE	ADVANCED MEDIA ENGINEERING LTD	£540.00	Supplies and Services	135979
21-Feb-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£575.02	Premises	135983
21-Feb-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	MASONS KINGS	£611.16	Supplies and Services	135941
21-Feb-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£613.35	Employee Related	135978
21-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£638.48	Premises	135908
21-Feb-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£658.08	Supplies and Services	135986
21-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£685.00	Supplies and Services	135990
21-Feb-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£765.00	Travel and Transport	135919
21-Feb-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£900.00	Supplies and Services	135936
21-Feb-20	HUMAN RESOURCES	TRAINING	DEVON PARTNERSHIP NHS TRUST	£910.00	Supplies and Services	135904
21-Feb-20	RANGER SERVICE	PROJECTS	R & M LANDSCAPING	£1,000.00	Supplies and Services	135974
21-Feb-20	PUBLIC RIGHTS OF WAY	PROJECTS	OPUS CNC LTD	£1,000.00	Supplies and Services	135989
21-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	135938
21-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	135938
21-Feb-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,195.66	Premises	135908
21-Feb-20	DEVELOPMENT CONTROL	TRAINING	UNIVERSITY WEST OF ENG.-BRISTOL	£1,575.00	Supplies and Services	135963
21-Feb-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,618.45	Capital Expenditure	135932
21-Feb-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£1,700.00	Supplies and Services	135931
21-Feb-20	MOOR THAN MEETS THE EYE	GRANT AID	RSPB	£1,761.09	Supplies and Services	135968
21-Feb-20	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION NETWORK	£1,850.00	Supplies and Services	135975
21-Feb-20	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£1,850.00	Supplies and Services	135969
21-Feb-20	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£1,850.00	Supplies and Services	135969
21-Feb-20	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	FIFIELDS CONSTRUCTION	£2,746.00	Premises	135947
21-Feb-20	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	CLEARLEAD CONSULTING LTD	£2,810.00	Supplies and Services	135976
27-Feb-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£9.45	Employee Related	136008
27-Feb-20	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	136009
27-Feb-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136000
27-Feb-20	MOOR THAN MEETS THE EYE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136000
27-Feb-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136000
27-Feb-20	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136000
27-Feb-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136000
27-Feb-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136000
27-Feb-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.50	Supplies and Services	136000
27-Feb-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£15.94	Supplies and Services	136000
27-Feb-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£16.68	Travel and Transport	136012
27-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£17.40	Supplies and Services	136010
27-Feb-20	ARCHAEOLOGY	VOLUNTEERS	HAMPTON, MR P W	£20.70	Supplies and Services	136013
27-Feb-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£22.30	Supplies and Services	136000
27-Feb-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	136012
27-Feb-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£28.50	Supplies and Services	136000

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Feb-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£35.00	Premises	135997
27-Feb-20	CENTRAL SERVICES	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	135994
27-Feb-20	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£45.00	Premises	135999
27-Feb-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.97	Travel and Transport	136012
27-Feb-20	VISITOR CENTRES GENERAL	PROJECTS	WRITE PLACE MEDIA LTD	£54.00	Supplies and Services	136001
27-Feb-20	VISITOR CENTRES GENERAL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.86	Travel and Transport	136012
27-Feb-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.09	Travel and Transport	136012
27-Feb-20	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£80.76	Supplies and Services	136009
27-Feb-20	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£84.26	Supplies and Services	136009
27-Feb-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£103.88	Travel and Transport	136012
27-Feb-20	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£104.00	Supplies and Services	136003
27-Feb-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£118.83	Travel and Transport	136012
27-Feb-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£150.92	Travel and Transport	135994
27-Feb-20	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£153.00	Supplies and Services	135992
27-Feb-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£165.52	Supplies and Services	136000
27-Feb-20	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	ROYAL FORESTRY SOCIETY	£190.00	Supplies and Services	136016
27-Feb-20	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	SHB HIRE LTD	£205.70	Travel and Transport	135996
27-Feb-20	INFORMATION TECHNOLOGY	HARDWARE	BANNER GROUP LTD	£225.06	Supplies and Services	135991
27-Feb-20	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£265.43	Supplies and Services	136006
27-Feb-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£313.00	Supplies and Services	136005
27-Feb-20	VISITOR CENTRES GENERAL	PROJECTS	WRITE PLACE MEDIA LTD	£328.50	Supplies and Services	136001
27-Feb-20	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£530.86	Supplies and Services	136007
27-Feb-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	SHB HIRE LTD	£718.31	Travel and Transport	135995
27-Feb-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£747.16	Travel and Transport	136012
27-Feb-20	ACCESS TO OPEN LAND	VISITOR SCHEMES	WHITE WOOD MANAGEMENT	£984.31	Supplies and Services	135993
27-Feb-20	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,184.40	Employee Related	136008
27-Feb-20	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,500.00	Premises	136011
27-Feb-20	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	FAR POST DESIGN LTD	£8,782.00	Capital Expenditure	136004