

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-Dec-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	GLENCOE RADON GAS CENTRE LIMITED	-£50.00	Premises	93400
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£0.58	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£0.60	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£0.78	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£1.20	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£1.35	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£1.35	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£1.75	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£1.80	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£2.10	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£2.16	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£4.20	Supplies and Services	137286
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£4.95	Supplies and Services	137286
04-Dec-20	ARCHAEOLOGY	VOLUNTEERS	MACKRIDGE, RALPH	£8.55	Supplies and Services	137294
04-Dec-20	ARCHAEOLOGY	VOLUNTEERS	MACKRIDGE, RALPH	£8.55	Supplies and Services	137294
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£9.90	Supplies and Services	137286
04-Dec-20	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137261
04-Dec-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137261
04-Dec-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137261
04-Dec-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137261
04-Dec-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137261
04-Dec-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137261
04-Dec-20	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137261
04-Dec-20	RANGER SERVICE	HEALTH AND SAFETY	SP SERVICES (UK) LTD	£15.50	Supplies and Services	137286
04-Dec-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£16.01	Supplies and Services	137261
04-Dec-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£19.94	Supplies and Services	137261
04-Dec-20	HUMAN RESOURCES	HEALTH AND SAFETY	ABBAY PLASTICS	£20.00	Supplies and Services	137282
04-Dec-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	137284
04-Dec-20	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£25.00	Supplies and Services	137267
04-Dec-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	137274
04-Dec-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	137261
04-Dec-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WOODWORK MACHINERY SERVICES LTD	£30.00	Supplies and Services	137292
04-Dec-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	GLENCOE RADON GAS CENTRE LIMITED	£50.00	Premises	137270
04-Dec-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.46	Travel and Transport	137274
04-Dec-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.22	Travel and Transport	137274
04-Dec-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£125.28	Supplies and Services	137288
04-Dec-20	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£143.75	Supplies and Services	137267
04-Dec-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£147.42	Supplies and Services	137259
04-Dec-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£148.48	Supplies and Services	137288
04-Dec-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	JETTADRIN LTD	£150.00	Supplies and Services	137263
04-Dec-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£166.99	Supplies and Services	137261
04-Dec-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£182.06	Travel and Transport	137274
04-Dec-20	DEVELOPMENT CONTROL	CONTRACT/SERVICES	DRONE PHOTOGRAPHY SERVICES LTD	£195.00	Supplies and Services	137287
04-Dec-20	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		137296
04-Dec-20	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£230.00	Supplies and Services	137267
04-Dec-20	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	JETTADRIN LTD	£263.00	Premises	137262
04-Dec-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£324.17	Supplies and Services	137288
04-Dec-20	HUMAN RESOURCES	PERSONNEL SERVICES	THOMPSONS (SOLICITORS)	£350.00	Third Party Payments	137293
04-Dec-20	DEVELOPMENT CONTROL	CONTRACT/SERVICES	DRONE PHOTOGRAPHY SERVICES LTD	£360.00	Supplies and Services	137287
04-Dec-20	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£384.09	Supplies and Services	137258
04-Dec-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£727.71	Travel and Transport	137274
04-Dec-20	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£975.00	Supplies and Services	137270
04-Dec-20	DARTMOOR HEADWATERS	PROJECTS	ANTON COAKER ENGLISH TIMBER LTD	£1,000.00	Supplies and Services	137260
04-Dec-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,000.00	Supplies and Services	137275
04-Dec-20	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£1,090.00	Third Party Payments	137290
04-Dec-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,250.00	Supplies and Services	137276

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04-Dec-20	DARTMOOR HEADWATERS	GRANT AID	OAKLEY, MRS N M & OWEN, MR M	£2,087.60	Supplies and Services	137297
04-Dec-20	ARCHAEOLOGY	CONTRACT/SERVICES	DEVON CC TREASURER	£3,250.00	Supplies and Services	137285
04-Dec-20	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£7,215.70	Supplies and Services	137295
11-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93401
11-Dec-20	OFFICE ACCOMMODATION - PARKE	GAS	KENT COUNTY COUNCIL (KCS)	-£156.29	Premises	93399
11-Dec-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	SOFTCAT LTD	£7.50	Supplies and Services	137291
11-Dec-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£15.00	Supplies and Services	137266
11-Dec-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£22.00	Supplies and Services	137265
11-Dec-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	137318
11-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	137318
11-Dec-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£23.00	Supplies and Services	137265
11-Dec-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£28.53	Premises	137328
11-Dec-20	INFORMATION TECHNOLOGY	HARDWARE	BECHTLE DIRECT LTD	£32.15	Supplies and Services	137327
11-Dec-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137318
11-Dec-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137318
11-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137318
11-Dec-20	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILD WORK	£40.00	Supplies and Services	137264
11-Dec-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£41.79	Premises	137315
11-Dec-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£48.00	Supplies and Services	137266
11-Dec-20	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILD WORK	£55.00	Supplies and Services	137264
11-Dec-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	GEORGE BEMMENT ASSOCIATES	£58.18	Supplies and Services	137301
11-Dec-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137318
11-Dec-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	137318
11-Dec-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£85.74	Premises	137249
11-Dec-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£114.79	Premises	137311
11-Dec-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£122.85	Supplies and Services	137269
11-Dec-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	137318
11-Dec-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	137269
11-Dec-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	137299
11-Dec-20	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	HELTOR LTD T/A DEVON FUELS	£150.00	Supplies and Services	137310
11-Dec-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	137298
11-Dec-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£180.18	Supplies and Services	137299
11-Dec-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£184.72	Premises	137313
11-Dec-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£216.29	Supplies and Services	137318
11-Dec-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£216.30	Supplies and Services	137318
11-Dec-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£218.74	Premises	137316
11-Dec-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£221.47	Supplies and Services	137317
11-Dec-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£235.62	Premises	137250
11-Dec-20	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING JUNGLE LTD	£300.00	Supplies and Services	137307
11-Dec-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	137300
11-Dec-20	VISITOR CENTRES GENERAL	PROJECTS	BRIGHTSEA PRINT GROUP	£387.00	Supplies and Services	137268
11-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£471.61	Premises	137312
11-Dec-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	137304
11-Dec-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£633.31	Premises	137314
11-Dec-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	EDWARD HITCHEN ASSOCIATES LTD	£720.00	Supplies and Services	137309
11-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	5D SERVICE LTD	£725.00	Premises	137302
11-Dec-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	SOFTCAT LTD	£812.16	Supplies and Services	137291
11-Dec-20	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	137306
11-Dec-20	FORWARD PLANNING AND COMMUNITY	GRANT AID	DARTMOOR FOREST PARISH COUNCIL	£1,000.00	Supplies and Services	137326
11-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137323
11-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137323
11-Dec-20	BIODIVERSITY	BIODIVERSITY ACTION PLAN	JOHN HURLE & SONS LTD	£1,115.00	Supplies and Services	137325
11-Dec-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	INSIGHT DIRECT (UK) LIMITED	£1,164.90	Supplies and Services	137308
11-Dec-20	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,200.00	Supplies and Services	137303
11-Dec-20	BIODIVERSITY	STALLION AND PONY SUPPORT	POWELL, DAVID	£2,000.00	Supplies and Services	137305
18-Dec-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	-£94.50	Premises	93402

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18-Dec-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£2.00	Supplies and Services	137348
18-Dec-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£3.50	Supplies and Services	137319
18-Dec-20	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	137341
18-Dec-20	EDUCATION SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	INSTITUTE FOR OUTDOOR LEARNING	£10.00	Supplies and Services	137347
18-Dec-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.63	Supplies and Services	137351
18-Dec-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137351
18-Dec-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137351
18-Dec-20	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137351
18-Dec-20	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137351
18-Dec-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137351
18-Dec-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137351
18-Dec-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137351
18-Dec-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£15.20	Travel and Transport	137332
18-Dec-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£15.29	Supplies and Services	137351
18-Dec-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137330
18-Dec-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137330
18-Dec-20	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£24.00	Supplies and Services	137338
18-Dec-20	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£25.00	Supplies and Services	137338
18-Dec-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	137351
18-Dec-20	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£40.00	Third Party Payments	137341
18-Dec-20	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	137340
18-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£54.96	Premises	137354
18-Dec-20	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£62.45	Travel and Transport	137337
18-Dec-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£67.25	Premises	137324
18-Dec-20	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.77	Travel and Transport	137332
18-Dec-20	EDUCATION SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	INSTITUTE FOR OUTDOOR LEARNING	£68.00	Supplies and Services	137347
18-Dec-20	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£76.77	Premises	137353
18-Dec-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£81.90	Supplies and Services	137346
18-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£82.10	Premises	137350
18-Dec-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£82.50	Travel and Transport	137336
18-Dec-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£88.00	Travel and Transport	137342
18-Dec-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£94.50	Premises	136940
18-Dec-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£99.25	Travel and Transport	137332
18-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£109.34	Premises	137354
18-Dec-20	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£155.40	Supplies and Services	137321
18-Dec-20	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£155.40	Supplies and Services	137321
18-Dec-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	137340
18-Dec-20	COMMUNICATIONS SERVICE	TRAINING	BROADS AUTHORITY	£165.63	Supplies and Services	137333
18-Dec-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£170.27	Supplies and Services	137351
18-Dec-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£176.29	Premises	137339
18-Dec-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£180.18	Supplies and Services	137349
18-Dec-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£240.73	Third Party Payments	137322
18-Dec-20	FACILITATION FUND	TRAINING	JEREMY RALPH T/A TIMBER STRATEGI	£300.00	Supplies and Services	137344
18-Dec-20	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£379.80	Travel and Transport	137340
18-Dec-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£486.84	Travel and Transport	137332
18-Dec-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£491.76	Premises	137354
18-Dec-20	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£595.72	Travel and Transport	137335
18-Dec-20	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£621.60	Supplies and Services	137320
18-Dec-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£696.50	Supplies and Services	137348
18-Dec-20	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£729.87	Supplies and Services	137319
18-Dec-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	READING AGRICULTURAL CONSULT.LTD	£950.00	Supplies and Services	137329
18-Dec-20	ACCESS TO OPEN LAND	CROW ACT	DEAN FORGE FABRICATIONS LTD	£1,000.00	Supplies and Services	137343
18-Dec-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,008.91	Supplies and Services	137334
18-Dec-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,036.80	Premises	137339
18-Dec-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	137339
18-Dec-20	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,999.95	Supplies and Services	137345

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18-Dec-20	RANGER SERVICE	CONTRACT/SERVICES	SKYGUARD LTD T/A PEOPLESAFE	£3,300.00	Supplies and Services	137331
18-Dec-20	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	DEVELOPMENT CONTROL SERVICES	£3,780.00	Supplies and Services	137352