

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
09-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MR RJ WHITE	-£387.60	Supplies and Services	93344
09-Sep-19	CENTRAL SERVICES	EQUIPMENT	PROBRAND LTD	£2.00	Supplies and Services	134958
09-Sep-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£3.75	Travel and Transport	134969
09-Sep-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.90	Travel and Transport	134970
09-Sep-19	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£10.50	Supplies and Services	134937
09-Sep-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	BYNG, BA	£15.75	Travel and Transport	134971
09-Sep-19	CENTRAL SERVICES	EQUIPMENT	PROBRAND LTD	£18.76	Supplies and Services	134958
09-Sep-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£22.50	Travel and Transport	134969
09-Sep-19	CENTRAL SERVICES	EQUIPMENT	PROBRAND LTD	£28.17	Supplies and Services	134958
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£30.00	Supplies and Services	134939
09-Sep-19	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£32.50	Supplies and Services	134937
09-Sep-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£33.60	Premises	134963
09-Sep-19	BIODIVERSITY	VOLUNTEERS	SK&CM CLAREY	£34.65	Supplies and Services	134966
09-Sep-19	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£36.00	Travel and Transport	134968
09-Sep-19	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£37.80	Supplies and Services	134964
09-Sep-19	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£43.67	Supplies and Services	134958
09-Sep-19	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	134942
09-Sep-19	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	134941
09-Sep-19	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£44.59	Third Party Payments	134954
09-Sep-19	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£58.50	Third Party Payments	134938
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£70.00	Supplies and Services	134991
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£76.86	Supplies and Services	134988
09-Sep-19	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£115.00	Supplies and Services	134962
09-Sep-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	JETTADRAIN LTD	£150.00	Supplies and Services	134959
09-Sep-19	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£160.00	Third Party Payments	134938
09-Sep-19	MOOR THAN MEETS THE EYE	PROJECTS	PIG ENTERPRISES	£160.00	Supplies and Services	134999
09-Sep-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	134942
09-Sep-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	134941
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£165.00	Supplies and Services	134940
09-Sep-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£175.26	Travel and Transport	134942
09-Sep-19	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£225.00	Supplies and Services	134961
09-Sep-19	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£234.00	Third Party Payments	134938
09-Sep-19	BIODIVERSITY	PROJECTS	DRM WILLIAMS TREES & GARDENS	£280.00	Supplies and Services	134965
09-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WHITE WOOD MANAGEMENT	£387.60	Supplies and Services	134992
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£525.00	Supplies and Services	134940
09-Sep-19	CONSERVATION WORKS	TRAINING	ST JOHN AMBULANCE (DEVON)	£540.00	Supplies and Services	134967
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£580.87	Supplies and Services	134989
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HALDON HONEY COMPANY	£660.00	Supplies and Services	134939
09-Sep-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	ENHABIT LTD	£671.88	Supplies and Services	134990
09-Sep-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£721.52	Travel and Transport	134941
09-Sep-19	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	CPMR LTD	£986.56	Premises	134957
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,926.20	Supplies and Services	134944
09-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£1,941.50	Supplies and Services	134991
09-Sep-19	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	JO BUTLER CONSULTING	£2,000.00	Supplies and Services	134987
17-Sep-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	-£43.00	Travel and Transport	93345
17-Sep-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	-£20.52	Premises	135019
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£6.00	Supplies and Services	134998
17-Sep-19	EDUCATION SERVICE	RANGER RALPH	LYRECO UK LTD	£7.20	Supplies and Services	135026
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£12.00	Supplies and Services	134972
17-Sep-19	MOOR THAN MEETS THE EYE	PROJECTS	JEFFERY, MIKE	£20.00	Supplies and Services	134997
17-Sep-19	MOOR THAN MEETS THE EYE	PROJECTS	JEFFERY, MIKE	£20.00	Supplies and Services	134997
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	134996
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	134996

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17-Sep-19	DEVELOPMENT CONTROL	CONTRACT/SERVICES	HUGH SYMONS INFORMATION MANAGEMT	£22.00	Supplies and Services	134956
17-Sep-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£22.18	Supplies and Services	134977
17-Sep-19	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£26.43	Premises	135038
17-Sep-19	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	135001
17-Sep-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		135050
17-Sep-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	SECURI-GUARD LIMITED	£35.00	Premises	135021
17-Sep-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	SECURI-GUARD LIMITED	£35.00	Premises	135020
17-Sep-19	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	LYRECO UK LTD	£39.13	Supplies and Services	135026
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£53.00	Supplies and Services	135002
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£53.00	Supplies and Services	135003
17-Sep-19	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£55.00	Supplies and Services	135013
17-Sep-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£61.50	Travel and Transport	134995
17-Sep-19	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£68.90	Travel and Transport	135001
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£70.23	Supplies and Services	134972
17-Sep-19	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£70.61	Supplies and Services	135022
17-Sep-19	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£73.92	Supplies and Services	134976
17-Sep-19	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.16	Travel and Transport	135001
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£78.32	Supplies and Services	134975
17-Sep-19	PUBLIC RIGHTS OF WAY	VOLUNTEERS	SKINNER, JOHN	£80.55	Supplies and Services	135045
17-Sep-19	HUMAN RESOURCES	HEALTH AND SAFETY	TTI ENVIRONMENTAL LTD	£86.00	Supplies and Services	135008
17-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£90.00	Supplies and Services	135043
17-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£90.00	Supplies and Services	135043
17-Sep-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£96.81	Supplies and Services	135026
17-Sep-19	DEVELOPMENT CONTROL	TRAINING	BROADHEMPSTON CLT CIC	£100.00	Supplies and Services	135025
17-Sep-19	HUMAN RESOURCES	HEALTH AND SAFETY	TTI ENVIRONMENTAL LTD	£100.00	Supplies and Services	135008
17-Sep-19	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£100.02	Travel and Transport	135001
17-Sep-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	135030
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£110.25	Supplies and Services	135049
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£111.17	Travel and Transport	135001
17-Sep-19	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£118.76	Supplies and Services	135026
17-Sep-19	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£134.09	Supplies and Services	135026
17-Sep-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (TAV & OKE)	£134.64	Supplies and Services	135011
17-Sep-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (TAV & OKE)	£134.64	Supplies and Services	135012
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£150.12	Supplies and Services	134972
17-Sep-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£172.00	Travel and Transport	135017
17-Sep-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£179.55	Supplies and Services	135048
17-Sep-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£188.37	Supplies and Services	135010
17-Sep-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	135030
17-Sep-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£196.56	Supplies and Services	135009
17-Sep-19	LAND MANAGEMENT	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	134993
17-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£200.00	Supplies and Services	135036
17-Sep-19	EDUCATION SERVICE	EVENTS EXPENDITURE	WALTERS J	£200.00	Supplies and Services	134981
17-Sep-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		135042
17-Sep-19	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		135050
17-Sep-19	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£215.00	Travel and Transport	135018
17-Sep-19	LAND MANAGEMENT	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£225.00	Supplies and Services	134994
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	135003
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£262.00	Supplies and Services	135002
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£268.10	Supplies and Services	134973
17-Sep-19	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£270.00	Premises	135019
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£274.12	Supplies and Services	134974
17-Sep-19	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£275.00	Supplies and Services	135032
17-Sep-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£275.60	Premises	134978

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17-Sep-19	RESOURCES	TRAINING	SOUTH WEST COUNCILS	£297.00	Supplies and Services	135033
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAMPBELL, ANDREW	£300.00	Supplies and Services	135039
17-Sep-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£300.00	Capital Expenditure	135014
17-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	WESTERN MORNING NEWS	£309.00	Supplies and Services	135031
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£310.00	Supplies and Services	135004
17-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£315.00	Supplies and Services	135037
17-Sep-19	EDUCATION SERVICE	YOUTH RANGER PROGRAMME	MARTIN STALLARD STONework	£321.60	Supplies and Services	135046
17-Sep-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£324.24	Employee Related	135029
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£330.00	Supplies and Services	134982
17-Sep-19	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£344.94	Travel and Transport	135001
17-Sep-19	BIODIVERSITY	TRAINING	DEVON WILDLIFE TRUST	£350.00	Supplies and Services	135027
17-Sep-19	HUMAN RESOURCES	PERSONNEL SERVICES	GOODMAN KING SOLICITORS LTD	£350.00	Third Party Payments	135044
17-Sep-19	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	135030
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENS DEN PLC	£422.40	Supplies and Services	135040
17-Sep-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£432.32	Employee Related	135047
17-Sep-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£432.32	Employee Related	135029
17-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£450.00	Supplies and Services	135037
17-Sep-19	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£451.00	Supplies and Services	135007
17-Sep-19	LAND MANAGEMENT	MANAGEMENT NPA LAND	MOLE AVON	£480.00	Supplies and Services	135028
17-Sep-19	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	135015
17-Sep-19	ACCESS TO OPEN LAND	EROSION	MOLE AVON	£560.00	Supplies and Services	135028
17-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£575.00	Supplies and Services	135036
17-Sep-19	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£586.67	Third Party Payments	135006
17-Sep-19	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£638.48	Premises	134979
17-Sep-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£645.75	Travel and Transport	134995
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£654.00	Supplies and Services	134998
17-Sep-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	135023
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£731.90	Supplies and Services	135049
17-Sep-19	DEVELOPMENT CONTROL	CONTRACT/SERVICES	HUGH SYMONS INFORMATION MANAGEMT	£740.00	Supplies and Services	134956
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£755.00	Supplies and Services	135000
17-Sep-19	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£825.16	Travel and Transport	135001
17-Sep-19	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,172.21	Supplies and Services	135022
17-Sep-19	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,195.66	Premises	134979
17-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,200.00	Supplies and Services	135037
17-Sep-19	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,285.60	Capital Expenditure	135016
17-Sep-19	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	APPCHECK LTD	£1,500.00	Supplies and Services	134947
17-Sep-19	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	135034
17-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,571.30	Supplies and Services	135041
17-Sep-19	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,800.00	Supplies and Services	135048
17-Sep-19	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	135024
17-Sep-19	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,500.00	Premises	135035
17-Sep-19	MOOR THAN MEETS THE EYE	PROJECTS	FAR POST DESIGN LTD	£2,578.00	Supplies and Services	134983
17-Sep-19	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	SCARLET GRAPHICS LTD	£2,750.00	Supplies and Services	135005
27-Sep-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£6.17	Supplies and Services	135071
27-Sep-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.99	Premises	135084
27-Sep-19	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.84	Premises	135083
27-Sep-19	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.08	Premises	135085
27-Sep-19	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.90	Travel and Transport	135094
27-Sep-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£19.50	Supplies and Services	135070
27-Sep-19	PUBLIC RIGHTS OF WAY	VOLUNTEERS	ROGERS, MAGGI	£28.35	Supplies and Services	135101
27-Sep-19	PEATLAND RESTORATION	HIRE VEHICLES	SHB HIRE LTD	£30.75	Travel and Transport	135078
27-Sep-19	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£33.00	Third Party Payments	135074
27-Sep-19	PEATLAND RESTORATION	EQUIPMENT	MOBILE GIS SERVICES LTD	£36.50	Supplies and Services	135086

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27-Sep-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£37.09	Premises	135082
27-Sep-19	PUBLIC RIGHTS OF WAY	VOLUNTEERS	DAVEY, WILLIAM	£39.15	Supplies and Services	135092
27-Sep-19	MOOR THAN MEETS THE EYE	PROJECTS	MASON, PETER F	£43.60	Supplies and Services	135090
27-Sep-19	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	135093
27-Sep-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£52.50	Premises	135065
27-Sep-19	PUBLIC RIGHTS OF WAY	VOLUNTEERS	SIMKINS, DAVID	£55.80	Supplies and Services	135064
27-Sep-19	HILL FARM PROJECT (PCF)	TRAINING	MOUNT EDGCUMBE CORNISH BEE GROUP	£60.00	Supplies and Services	135057
27-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£80.00	Supplies and Services	135066
27-Sep-19	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£90.52	Premises	135080
27-Sep-19	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£95.13	Premises	135059
27-Sep-19	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£97.50	Supplies and Services	135062
27-Sep-19	EDUCATION SERVICE	YOUTH RANGER PROGRAMME	BOOTY, BRYAN	£100.00	Supplies and Services	135087
27-Sep-19	FACILITATION FUND	HOSPITALITY	MAY, TRACY	£100.00	Supplies and Services	135088
27-Sep-19	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£108.80	Supplies and Services	135069
27-Sep-19	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£110.00	Premises	135076
27-Sep-19	LAND MANAGEMENT	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	135091
27-Sep-19	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	J N BUILDING SERVICES LTD	£131.00	Supplies and Services	135075
27-Sep-19	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£148.68	Premises	135065
27-Sep-19	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£153.51	Premises	135052
27-Sep-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£161.96	Travel and Transport	135093
27-Sep-19	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN, THE	£162.50	Supplies and Services	135062
27-Sep-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£188.37	Supplies and Services	135072
27-Sep-19	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS (MID DEVON)	£204.75	Supplies and Services	135073
27-Sep-19	HILL FARM PROJECT (PCF)	EQUIPMENT	CARRECK, SJ&AM T/A GRAPHIC WORDS	£230.00	Supplies and Services	135089
27-Sep-19	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£260.17	Supplies and Services	135069
27-Sep-19	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£260.17	Supplies and Services	135069
27-Sep-19	PUBLIC RIGHTS OF WAY	TRAINING	IPROW	£279.00	Supplies and Services	135055
27-Sep-19	HUMAN RESOURCES	TRAINING	YORKSHIRE DALES NATIONAL PARK	£300.00	Supplies and Services	135056
27-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£313.00	Supplies and Services	135067
27-Sep-19	CENTRAL CORE	TRAINING	GLOBAL GRANGE LTD T/A GRANGE HTL	£318.30	Supplies and Services	135102
27-Sep-19	EDUCATION SERVICE	EDUCATION RESOURCES	MILES, KATHERINE	£330.00	Supplies and Services	135058
27-Sep-19	PEATLAND RESTORATION	EQUIPMENT	MOBILE GIS SERVICES LTD	£395.00	Supplies and Services	135086
27-Sep-19	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£454.74	Travel and Transport	135093
27-Sep-19	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£461.82	Premises	135053
27-Sep-19	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	VILLAGE, SIMON FW	£500.00	Supplies and Services	135096
27-Sep-19	CONSERVATION WORKS	AGENCY STAFF - PAY	COMENSURA LTD	£540.40	Employee Related	135054
27-Sep-19	CENTRAL CORE	TRAINING	GLOBAL GRANGE LTD T/A GRANGE HTL	£577.50	Supplies and Services	135102
27-Sep-19	MOOR THAN MEETS THE EYE	PROJECTS	MILES, KATHERINE	£600.00	Supplies and Services	135063
27-Sep-19	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£630.62	Premises	135081
27-Sep-19	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£700.00	Supplies and Services	135060
27-Sep-19	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£735.90	Supplies and Services	135066
27-Sep-19	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAR POST DESIGN LTD	£825.00	Supplies and Services	135095
27-Sep-19	CENTRAL CORE	TRAINING	GLOBAL GRANGE LTD T/A GRANGE HTL	£1,014.00	Supplies and Services	135102
27-Sep-19	MOOR THAN MEETS THE EYE	PROJECTS	J N BUILDING SERVICES LTD	£1,208.00	Supplies and Services	135077
27-Sep-19	INFORMATION TECHNOLOGY	TRAINING	COLLIE COMPUTING LTD	£1,600.00	Supplies and Services	135079
27-Sep-19	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,628.55	Employee Related	135054
27-Sep-19	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DARTMOOR FOREST PARISH COUNCIL	£1,650.00	Supplies and Services	135061
27-Sep-19	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	DELTOR COMMUNICATIONS LTD	£2,933.00	Supplies and Services	135051
27-Sep-19	PEATLAND RESTORATION	EQUIPMENT	MOBILE GIS SERVICES LTD	£2,995.00	Supplies and Services	135086