

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|-----------------------------------|----------------------------------|------------|-----------------------|----------------|
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £3,511.19 | Supplies and Services | 140216 |
| 01-Jul-22 | FORWARD PLANNING AND COMMUNITY | CONSULTANCY HIRE | FARM CARBON CUTTING TOOLKIT COM | £2,400.00 | Supplies and Services | 140290 |
| 01-Jul-22 | CENTRAL CORE | SPECIALIST SUPPORT | GRANT THORNTON UK LLP | £2,272.75 | Third Party Payments | 140295 |
| 01-Jul-22 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £2,200.00 | Supplies and Services | 140310 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £740.70 | Supplies and Services | 140283 |
| 01-Jul-22 | LAND MANAGEMENT | MANAGEMENT NPA LAND | FRENCH | £700.00 | Supplies and Services | 140306 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £462.00 | | 140318 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £462.00 | | 140318 |
| 01-Jul-22 | YOUTH ENGAGEMENT OFFICER | TRAINING | INSTITUTE FOR OUTDOOR LEARNING | £450.00 | Supplies and Services | 140322 |
| 01-Jul-22 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | GREY MATTER LTD | £448.35 | Supplies and Services | 140299 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £441.00 | Supplies and Services | 140319 |
| 01-Jul-22 | RANGER SERVICE | TYRES | ENTERPRISE FLEX-E-RENT | £418.99 | Travel and Transport | 140317 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | PROJECTS | MATTHEW BUCKETT T/A INK POT GRAP | £418.00 | Supplies and Services | 140305 |
| 01-Jul-22 | FORWARD PLANNING AND COMMUNITY | NATIONAL PARK MANAGEMENT PLAN | HEDGEROW PRINT LTD | £394.00 | Supplies and Services | 140320 |
| 01-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £390.50 | Supplies and Services | 140293 |
| 01-Jul-22 | CENTRAL CORE | CONSULTANCY HIRE | NATIONAL PARKS ENGLAND | £360.00 | Supplies and Services | 140304 |
| 01-Jul-22 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | WOODWORK MACHINERY SERVICES LTD | £339.60 | Supplies and Services | 140297 |
| 01-Jul-22 | ACCESS TO OPEN LAND | TRAINING | OUTDOOR RECREATION N.IRELAND | £335.00 | Supplies and Services | 140302 |
| 01-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £317.50 | Supplies and Services | 140291 |
| 01-Jul-22 | BIODIVERSITY | TRAVELLING OFFICERS - SUBSISTENCE | YORKSHIRE DALES NATIONAL PARK | £255.00 | Travel and Transport | 140298 |
| 01-Jul-22 | EDUCATION SERVICE | GRANT AID | SOUTH WEST LAKES TRUST | £250.00 | Supplies and Services | 140323 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140318 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140318 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140316 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140316 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140316 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140316 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £198.00 | Supplies and Services | 140324 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS | £198.00 | Supplies and Services | 140301 |
| 01-Jul-22 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £195.30 | Supplies and Services | 140310 |
| 01-Jul-22 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | WIDECOMBE FAIR COMMITTEE CO.LTD. | £186.00 | Supplies and Services | 140312 |
| 01-Jul-22 | CONSERVATION WORKS | LITTER & RECYCLING | BINIT GROUP LTD | £183.44 | Supplies and Services | 140289 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BINIT GROUP LTD | £183.44 | Supplies and Services | 140289 |
| 01-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £165.10 | Supplies and Services | 140292 |
| 01-Jul-22 | CENTRAL SERVICES | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £147.91 | Travel and Transport | 140311 |
| 01-Jul-22 | CENTRAL SERVICES | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £147.77 | Travel and Transport | 140311 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £145.00 | Supplies and Services | 140283 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DELL SIMON(PUBLICATIONS) | £143.58 | Supplies and Services | 140307 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BINIT GROUP LTD | £136.80 | Supplies and Services | 140289 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £117.40 | Supplies and Services | 140283 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HOUSE OF MARBLES | £115.20 | Supplies and Services | 140309 |
| 01-Jul-22 | RANGER SERVICE | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £99.92 | Travel and Transport | 140300 |
| 01-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £96.00 | | 140318 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £78.42 | Supplies and Services | 140216 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £73.75 | Supplies and Services | 140283 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BINIT GROUP LTD | £68.40 | Supplies and Services | 140289 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £65.74 | Supplies and Services | 140308 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £65.50 | Supplies and Services | 140283 |
| 01-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | TORRIDGE GATES LTD | £58.80 | Supplies and Services | 140294 |
| 01-Jul-22 | ACCESS TO OPEN LAND | TRAINING | OUTDOOR RECREATION N.IRELAND | £54.00 | Supplies and Services | 140302 |
| 01-Jul-22 | CENTRAL SERVICES | MOT CHARGES | ENTERPRISE FLEX-E-RENT | £44.00 | Travel and Transport | 140311 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £34.53 | Supplies and Services | 140303 |
| 01-Jul-22 | CONSERVATION WORKS | LITTER & RECYCLING | BINIT GROUP LTD | £34.20 | Supplies and Services | 140289 |
| 01-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BINIT GROUP LTD | £34.20 | Supplies and Services | 140289 |
| 01-Jul-22 | YOUTH ENGAGEMENT OFFICER | VOLUNTEERS | PANES, JC MR | £32.40 | Supplies and Services | 140313 |
| 01-Jul-22 | YOUTH ENGAGEMENT OFFICER | VOLUNTEERS | PANES, JC MR | £32.40 | Supplies and Services | 140313 |
| 01-Jul-22 | YOUTH ENGAGEMENT OFFICER | VOLUNTEERS | PANES, JC MR | £26.10 | Supplies and Services | 140313 |

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| 01-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BINIT GROUP LTD | £22.50 | Supplies and Services | 140289 |
| 01-Jul-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | JOHNSTONE, IAN | £18.00 | Travel and Transport | 140314 |
| 01-Jul-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GOODING, RICHARD | £17.10 | Travel and Transport | 140315 |
| 01-Jul-22 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | BINIT GROUP LTD | £17.10 | Supplies and Services | 140289 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BINIT GROUP LTD | £15.60 | Supplies and Services | 140289 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £13.50 | Supplies and Services | 140324 |
| 01-Jul-22 | RANGER SERVICE | VOLUNTEERS | BUNCE, ROGER | £13.50 | Supplies and Services | 140321 |
| 01-Jul-22 | RANGER SERVICE | VOLUNTEERS | BUNCE, ROGER | £13.50 | Supplies and Services | 140321 |
| 01-Jul-22 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | BINIT GROUP LTD | £11.25 | Supplies and Services | 140289 |
| 01-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £11.00 | Supplies and Services | 140308 |
| 01-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BINIT GROUP LTD | £1.60 | Supplies and Services | 140289 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | -£117.00 | Supplies and Services | 140216 |
| 01-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | -£204.75 | Supplies and Services | 140216 |
| 07-Jul-22 | OFFICE ACCOMMODATION - PARKE | MANAGEMENT NPA LAND | KJT C/O IDVERDE | £2,287.50 | Supplies and Services | 140296 |
| 07-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £1,967.54 | Supplies and Services | 140327 |
| 07-Jul-22 | ACCESS TO OPEN LAND | MA/AA ANNUAL PAYMENTS | DOLLARD, MR G J D | £1,289.25 | Supplies and Services | 140358 |
| 07-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TARGET DRY LTD | £1,285.70 | Supplies and Services | 140361 |
| 07-Jul-22 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £969.97 | Travel and Transport | 140353 |
| 07-Jul-22 | ACCESS TO OPEN LAND | MA/AA ANNUAL PAYMENTS | ROSKILLY FARMS | £600.00 | Supplies and Services | 140359 |
| 07-Jul-22 | FORWARD PLANNING AND COMMUNITY | RECRUITMENT ADVERTISING | WR GROUP LTD T/A WEBRECRUIT | £595.00 | Supplies and Services | 140344 |
| 07-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £592.32 | Premises | 140349 |
| 07-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | FELT SO GOOD LTD | £514.50 | Supplies and Services | 140360 |
| 07-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WH BOND & SONS LTD | £483.00 | Supplies and Services | 140329 |
| 07-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WH BOND & SONS LTD | £429.90 | Supplies and Services | 140329 |
| 07-Jul-22 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | MARTIN | £346.75 | Supplies and Services | 140356 |
| 07-Jul-22 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £270.00 | Premises | 140331 |
| 07-Jul-22 | POSTBRIDGE INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £243.69 | Premises | 140345 |
| 07-Jul-22 | HUMAN RESOURCES | APPRENTICESHIPS | SOUTH DEVON COLLEGE | £225.00 | Supplies and Services | 140341 |
| 07-Jul-22 | HAYTOR INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £219.33 | Premises | 140351 |
| 07-Jul-22 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | WATSON | £206.55 | Supplies and Services | 140355 |
| 07-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £200.71 | Premises | 140354 |
| 07-Jul-22 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS | £168.30 | Supplies and Services | 140332 |
| 07-Jul-22 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £165.35 | Travel and Transport | 140353 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £164.98 | Supplies and Services | 140339 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £164.98 | Supplies and Services | 140338 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £164.98 | Supplies and Services | 140337 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £164.98 | Supplies and Services | 140336 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £164.98 | Supplies and Services | 140335 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £164.98 | Supplies and Services | 140334 |
| 07-Jul-22 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | WEMCO LTD | £114.38 | Premises | 140325 |
| 07-Jul-22 | FORWARD PLANNING AND COMMUNITY | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £110.00 | Supplies and Services | 140347 |
| 07-Jul-22 | DARTMOOR HEADWATERS | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £110.00 | Supplies and Services | 140347 |
| 07-Jul-22 | ACCESS TO OPEN LAND | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £110.00 | Supplies and Services | 140347 |
| 07-Jul-22 | RANGER SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £99.80 | Supplies and Services | 140328 |
| 07-Jul-22 | CONSERVATION WORKS | ELECTRICITY | LASER ENERGY BUYING GROUP | £91.22 | Premises | 140350 |
| 07-Jul-22 | HUMAN RESOURCES | OCCUPATIONAL HEALTH & WELLBEING AT WORK | DEVON PARTNERSHIP NHS TRUST | £90.00 | Third Party Payments | 140333 |
| 07-Jul-22 | CONSERVATION WORKS | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £70.00 | Premises | 140331 |
| 07-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WH BOND & SONS LTD | £67.50 | Supplies and Services | 140329 |
| 07-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | FELT SO GOOD LTD | £57.30 | Supplies and Services | 140360 |
| 07-Jul-22 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £50.00 | Premises | 140331 |
| 07-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £41.32 | Premises | 140348 |
| 07-Jul-22 | GREEN RECOVERY CHALLENGE FUND | MOBILES | O2 (TELEFONICA UK LTD) | £39.60 | Supplies and Services | 140328 |
| 07-Jul-22 | DEVELOPMENT CONTROL | MOBILES | O2 (TELEFONICA UK LTD) | £39.00 | Supplies and Services | 140328 |
| 07-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | SCUTUM SOUTH WEST LIMITED | £35.00 | Premises | 140330 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £34.17 | Supplies and Services | 140338 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £34.17 | Supplies and Services | 140337 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £34.17 | Supplies and Services | 140336 |

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| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £34.17 | Supplies and Services | 140335 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £34.17 | Supplies and Services | 140334 |
| 07-Jul-22 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £32.79 | Travel and Transport | 140353 |
| 07-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £27.30 | Supplies and Services | 140326 |
| 07-Jul-22 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £22.80 | Travel and Transport | 140353 |
| 07-Jul-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WATSON, PHIL | £20.25 | Travel and Transport | 140357 |
| 07-Jul-22 | EDUCATION SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £18.00 | Supplies and Services | 140328 |
| 07-Jul-22 | COMMUNICATIONS SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £18.00 | Supplies and Services | 140328 |
| 07-Jul-22 | HUMAN RESOURCES | TRAINING | U-DRIVE LIMITED | £17.08 | Supplies and Services | 140339 |
| 07-Jul-22 | FARMING IN PROTECTED LANDSCAPES | MOBILES | O2 (TELEFONICA UK LTD) | £15.00 | Supplies and Services | 140328 |
| 07-Jul-22 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £12.93 | Premises | 140346 |
| 07-Jul-22 | FORWARD PLANNING AND COMMUNITY | MOBILES | O2 (TELEFONICA UK LTD) | £12.00 | Supplies and Services | 140328 |
| 07-Jul-22 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £11.79 | Premises | 140352 |
| 07-Jul-22 | INFORMATION TECHNOLOGY | MOBILES | O2 (TELEFONICA UK LTD) | £10.34 | Supplies and Services | 140328 |
| 07-Jul-22 | HUMAN RESOURCES | CHILDCARE VOUCHERS ADMIN FEE | COMPUTERSHARE VOUCHER SERVICES | £9.60 | Third Party Payments | 140343 |
| 07-Jul-22 | PEATLAND RESTORATION | MOBILES | O2 (TELEFONICA UK LTD) | £9.00 | Supplies and Services | 140328 |
| 07-Jul-22 | CENTRAL CORE | MOBILES | O2 (TELEFONICA UK LTD) | £6.40 | Supplies and Services | 140328 |
| 07-Jul-22 | ARCHAEOLOGY | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140328 |
| 07-Jul-22 | HILL FARM PROJECT (PCF) | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140328 |
| 07-Jul-22 | BIODIVERSITY | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140328 |
| 07-Jul-22 | ACCESS TO OPEN LAND | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140328 |
| 07-Jul-22 | CONSERVATION WORKS | ELECTRICITY | LASER ENERGY BUYING GROUP | £3.82 | Premises | 140350 |
| 07-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £3.82 | Premises | 140348 |
| 07-Jul-22 | VISITOR CENTRES GENERAL | MOBILES | O2 (TELEFONICA UK LTD) | £3.40 | Supplies and Services | 140328 |
| 07-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140328 |
| 07-Jul-22 | HUMAN RESOURCES | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140328 |
| 07-Jul-22 | BUILT ENVIRONMENT | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140328 |
| 07-Jul-22 | DARTMOOR HEADWATERS | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140328 |
| 07-Jul-22 | WOODLAND AND TREES | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140328 |
| 15-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | TORRIDGE GATES LTD | £5,596.50 | Supplies and Services | 140377 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £3,466.19 | Supplies and Services | 140391 |
| 15-Jul-22 | OFFICE ACCOMMODATION - PARKE | BUILDING REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £2,965.43 | Premises | 140390 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | TAVISTOCK TASKFORCE CIC | £1,440.00 | Supplies and Services | 140381 |
| 15-Jul-22 | HUMAN RESOURCES | TRAINING | BRIMPTS B & B | £1,250.00 | Supplies and Services | 140362 |
| 15-Jul-22 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £1,017.04 | Supplies and Services | 140387 |
| 15-Jul-22 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £931.29 | Travel and Transport | 140405 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | FRONTLINE IMAGE LTD | £904.00 | Supplies and Services | 140408 |
| 15-Jul-22 | PEATLAND RESTORATION | HIRE VEHICLES | DAYS RENTAL | £574.20 | Travel and Transport | 140379 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | PARTRIDGE, MR G M | £540.00 | Supplies and Services | 140365 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | POTTING SHED CERAMICS | £510.00 | Supplies and Services | 140406 |
| 15-Jul-22 | HUMAN RESOURCES | PAYROLL SERVICES | DEVON CC TREASURER | £500.22 | Third Party Payments | 140380 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HERITAGE PLAYING CARD COMPANY | £354.00 | Supplies and Services | 140404 |
| 15-Jul-22 | CONSERVATION WORKS | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £349.72 | Travel and Transport | 140397 |
| 15-Jul-22 | HUMAN RESOURCES | TRAINING | DARTMOOR BIKE HIRE | £300.00 | Supplies and Services | 140384 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | PARTRIDGE, MR G M | £280.00 | Supplies and Services | 140365 |
| 15-Jul-22 | DARTMOOR HEADWATERS | HARDWARE | AMAZON PAYMENTS UK LIMITED | £262.94 | Supplies and Services | 140367 |
| 15-Jul-22 | RANGER SERVICE | SERVICING & MAINTENANCE | ASHBURTON MOTOR WORKS LTD | £246.00 | Travel and Transport | 140392 |
| 15-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | SCUTUM SOUTH WEST LIMITED | £224.00 | Premises | 140364 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | SCUTUM SOUTH WEST LIMITED | £224.00 | Premises | 140363 |
| 15-Jul-22 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £223.68 | Travel and Transport | 140405 |
| 15-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | METRO SIGNS 2000 | £205.50 | Supplies and Services | 140378 |
| 15-Jul-22 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS | £198.00 | Supplies and Services | 140366 |
| 15-Jul-22 | HAYTOR INFORMATION CENTRE | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £194.81 | Premises | 140396 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | WATER MACHINES | THIRSTY WORK LIMITED | £188.50 | Supplies and Services | 140383 |
| 15-Jul-22 | CENTRAL SERVICES | WATER MACHINES | THIRSTY WORK LIMITED | £188.50 | Supplies and Services | 140382 |
| 15-Jul-22 | LAND MANAGEMENT | MANAGEMENT NPA LAND | GLENDALE COUNTRYSIDE LTD | £187.50 | Supplies and Services | 140375 |
| 15-Jul-22 | GREEN RECOVERY CHALLENGE FUND | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £185.84 | Travel and Transport | 140405 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
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| 15-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROCTOR AND CLARK LLP | £185.00 | Supplies and Services | 140403 |
| 15-Jul-22 | CENTRAL SERVICES | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £167.25 | Travel and Transport | 140374 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | SUBSCRIPTIONS AND MEMBERSHIPS | ASSOC.FOR CULTURAL ENTERPRISES | £160.00 | Supplies and Services | 140402 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | LEESTHORPES PUBLISHING DAVIDSTOW | £150.00 | Supplies and Services | 140407 |
| 15-Jul-22 | RANGER SERVICE | RADIO LICENCE | OFCOM | £150.00 | Supplies and Services | 140388 |
| 15-Jul-22 | EDUCATION SERVICE | SERVICING & MAINTENANCE | TRAILER SERVICING SOUTH WEST LTD | £136.70 | Travel and Transport | 140393 |
| 15-Jul-22 | CENTRAL SERVICES | EQUIPMENT | AMAZON PAYMENTS UK LIMITED | £131.47 | Supplies and Services | 140367 |
| 15-Jul-22 | CENTRAL SERVICES | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £118.98 | Travel and Transport | 140374 |
| 15-Jul-22 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £114.99 | Travel and Transport | 140405 |
| 15-Jul-22 | HILL FARM PROJECT (PCF) | PUBLIC RELATIONS | OKEHAMPTON & DISTRICT AGRI ASSOC | £110.00 | Supplies and Services | 140400 |
| 15-Jul-22 | EDUCATION SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £99.93 | Travel and Transport | 140405 |
| 15-Jul-22 | PEATLAND RESTORATION | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £99.83 | Travel and Transport | 140405 |
| 15-Jul-22 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £78.80 | Travel and Transport | 140405 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £78.42 | Supplies and Services | 140391 |
| 15-Jul-22 | INFORMATION TECHNOLOGY | HARDWARE | AMAZON PAYMENTS UK LIMITED | £56.20 | Supplies and Services | 140369 |
| 15-Jul-22 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE | £56.00 | Premises | 140385 |
| 15-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £54.00 | Premises | 140389 |
| 15-Jul-22 | PEATLAND RESTORATION | HIRE VEHICLES | DAYS RENTAL | £51.00 | Travel and Transport | 140379 |
| 15-Jul-22 | CENTRAL SERVICES | MOT CHARGES | ENTERPRISE FLEX-E-RENT | £44.00 | Travel and Transport | 140374 |
| 15-Jul-22 | DARTMOOR HEADWATERS | HARDWARE | AMAZON PAYMENTS UK LIMITED | £37.32 | Supplies and Services | 140371 |
| 15-Jul-22 | INFORMATION TECHNOLOGY | HARDWARE | AMAZON PAYMENTS UK LIMITED | £36.50 | Supplies and Services | 140372 |
| 15-Jul-22 | HUMAN RESOURCES | TRAINING | DARTMOOR BIKE HIRE | £30.00 | Supplies and Services | 140384 |
| 15-Jul-22 | HUMAN RESOURCES | TRAINING | DARTMOOR BIKE HIRE | £30.00 | Supplies and Services | 140384 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £30.00 | Supplies and Services | 140376 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £30.00 | Supplies and Services | 140376 |
| 15-Jul-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GOODING, RICHARD | £27.00 | Travel and Transport | 140398 |
| 15-Jul-22 | OFFICE ACCOMMODATION - PARKE | BUILDING REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £25.57 | Premises | 140390 |
| 15-Jul-22 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £22.80 | Travel and Transport | 140405 |
| 15-Jul-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | FITZROY, CHRIS | £20.25 | Travel and Transport | 140399 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | FRONTLINE IMAGE LTD | £20.00 | Supplies and Services | 140408 |
| 15-Jul-22 | RANGER SERVICE | VOLUNTEERS | JOHNSTONE, IAN | £18.90 | Supplies and Services | 140401 |
| 15-Jul-22 | RANGER SERVICE | VOLUNTEERS | JOHNSTONE, IAN | £18.90 | Supplies and Services | 140401 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | PERSONNEL HYGIENE SERVICES LTD | £18.54 | Supplies and Services | 140394 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | AMAZON PAYMENTS UK LIMITED | £16.66 | Supplies and Services | 140372 |
| 15-Jul-22 | DARTMOOR HEADWATERS | HARDWARE | AMAZON PAYMENTS UK LIMITED | £16.58 | Supplies and Services | 140368 |
| 15-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £16.00 | Premises | 140389 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | PERSONNEL HYGIENE SERVICES LTD | £15.45 | Supplies and Services | 140395 |
| 15-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | METROSIGNS 2000 | £15.00 | Supplies and Services | 140378 |
| 15-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | METROSIGNS 2000 | £12.50 | Supplies and Services | 140378 |
| 15-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | METROSIGNS 2000 | £12.50 | Supplies and Services | 140378 |
| 15-Jul-22 | CENTRAL SERVICES | EQUIPMENT | AMAZON PAYMENTS UK LIMITED | £9.12 | Supplies and Services | 140370 |
| 15-Jul-22 | VISITOR CENTRES GENERAL | MOBILES | DAISY COMMUNICATIONS LTD | £8.09 | Supplies and Services | 140387 |
| 15-Jul-22 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE | £2.00 | Premises | 140385 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLUTIONS | £-13.00 | Supplies and Services | 93497 |
| 15-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £-656.50 | Supplies and Services | 140391 |
| 26-Jul-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | LANGAFORD FARM CHARITABLE TRUST | £14,334.00 | Supplies and Services | 140453 |
| 26-Jul-22 | ACCESS TO OPEN LAND | CROW ACT | NATURAL ENGLAND | £1,552.00 | Supplies and Services | 140424 |
| 26-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | BELSTONE FARM & GARDEN SERVICES | £1,545.00 | Supplies and Services | 140440 |
| 26-Jul-22 | BIODIVERSITY | PROJECTS | PARTRIDGE, MR G M | £1,000.00 | Supplies and Services | 140441 |
| 26-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | CENTREWIRE LIMITED | £992.00 | Supplies and Services | 140438 |
| 26-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BRANDART UK LTD | £937.50 | Supplies and Services | 140469 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £924.00 | | 140461 |
| 26-Jul-22 | DEVELOPMENT CONTROL | APPEAL COSTS | NORSE SOUTH WEST LTD | £820.00 | Supplies and Services | 140432 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | SIGNS EXPRESS (EXETER) | £792.80 | Supplies and Services | 140444 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | TAVISTOCK TASKFORCE CIC | £720.00 | Supplies and Services | 140411 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | TAVISTOCK TASKFORCE CIC | £720.00 | Supplies and Services | 140410 |
| 26-Jul-22 | FORWARD PLANNING AND COMMUNITY | NATIONAL PARK MANAGEMENT PLAN | GUY CRACKNELL GRAPHIC DESIGN LTD | £600.00 | Supplies and Services | 140425 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|----------------------------------|----------------------------------|------------|-----------------------|----------------|
| 26-Jul-22 | FORWARD PLANNING AND COMMUNITY | NATIONAL PARK MANAGEMENT PLAN | GUY CRACKNELL GRAPHIC DESIGN LTD | £600.00 | Supplies and Services | 140418 |
| 26-Jul-22 | VISITOR CENTRES GENERAL | RECRUITMENT ADVERTISING | WR GROUP LTD T/A WEBRECRUIT | £430.00 | Supplies and Services | 140437 |
| 26-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | RADMORE & TUCKER LTD | £422.50 | Supplies and Services | 140463 |
| 26-Jul-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £403.16 | Travel and Transport | 140417 |
| 26-Jul-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £403.16 | Travel and Transport | 140416 |
| 26-Jul-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £403.16 | Travel and Transport | 140415 |
| 26-Jul-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £403.16 | Travel and Transport | 140414 |
| 26-Jul-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £403.16 | Travel and Transport | 140413 |
| 26-Jul-22 | CONSERVATION WORKS | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £384.86 | Travel and Transport | 140412 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | ALWAYS CLEANSING LTD | £365.00 | Supplies and Services | 140421 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | ALWAYS CLEANSING LTD | £365.00 | Supplies and Services | 140420 |
| 26-Jul-22 | CENTRAL SERVICES | TELEPHONE RENTAL | BRITISH TELECOMMUNICATIONS | £327.48 | Supplies and Services | 140419 |
| 26-Jul-22 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | WOODWORK MACHINERY SERVICES LTD | £306.98 | Supplies and Services | 140455 |
| 26-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BACKPACKER SHOP LTD, THE | £300.00 | Supplies and Services | 140467 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PROJECTS | KNIGHT, LEE | £250.00 | Supplies and Services | 140451 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £234.00 | | 140460 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140461 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140460 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140460 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140460 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140460 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140460 |
| 26-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | PARTRIDGE, MR G M | £200.00 | Supplies and Services | 140443 |
| 26-Jul-22 | CENTRAL CORE | SPECIALIST SUPPORT | CONCERTO SUPPORT SERVICES LTD | £200.00 | Third Party Payments | 140433 |
| 26-Jul-22 | POSTBRIDGE INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £195.12 | Premises | 140466 |
| 26-Jul-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £188.15 | Supplies and Services | 140429 |
| 26-Jul-22 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS | £187.00 | Supplies and Services | 140434 |
| 26-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | RADMORE & TUCKER LTD | £168.00 | Supplies and Services | 140463 |
| 26-Jul-22 | HAYTOR INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £159.99 | Premises | 140473 |
| 26-Jul-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £155.88 | Supplies and Services | 140431 |
| 26-Jul-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | RADMORE & TUCKER LTD | £150.00 | Supplies and Services | 140463 |
| 26-Jul-22 | CENTRAL SERVICES | PROPERTY SERVICES | NORSE SOUTH WEST LTD | £150.00 | Third Party Payments | 140426 |
| 26-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | POTTING SHED CERAMICS | £140.00 | Supplies and Services | 140474 |
| 26-Jul-22 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | KINGSBRIDGE SHOW | £135.00 | Supplies and Services | 140450 |
| 26-Jul-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £133.00 | Supplies and Services | 140409 |
| 26-Jul-22 | EDUCATION SERVICE | EVENTS EXPENDITURE | WOODWRIGHT DESIGNS | £130.00 | Supplies and Services | 140457 |
| 26-Jul-22 | RANGER SERVICE | CHAINSAW/STRIMMER MAINTENANCE | RADMORE & TUCKER LTD | £124.10 | Supplies and Services | 140463 |
| 26-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | BUILDING REPAIRS AND MAINTENANCE | NORSE SOUTH WEST LTD | £122.14 | Premises | 140462 |
| 26-Jul-22 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | AMAZON PAYMENTS UK LIMITED | £117.82 | Premises | 140422 |
| 26-Jul-22 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | IVYBRIDGE TOWN COUNCIL | £110.00 | Supplies and Services | 140435 |
| 26-Jul-22 | HIGHER UPPACOTT | ELECTRICITY | EDF ENERGY CUSTOMERS PLC | £107.13 | Premises | 140454 |
| 26-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OTTER HOUSE | £104.10 | Supplies and Services | 140471 |
| 26-Jul-22 | RANGER SERVICE | CHAINSAW/STRIMMER MAINTENANCE | RADMORE & TUCKER LTD | £101.70 | Supplies and Services | 140463 |
| 26-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BLACKINGSTONE PUBLISHING | £100.80 | Supplies and Services | 140470 |
| 26-Jul-22 | EDUCATION SERVICE | EVENTS EXPENDITURE | MED THEATRE | £100.00 | Supplies and Services | 140436 |
| 26-Jul-22 | INFORMATION TECHNOLOGY | HIRE VEHICLES | TEIGN VEHICLE RENTALS LTD | £83.60 | Travel and Transport | 140442 |
| 26-Jul-22 | RANGER SERVICE | CHAINSAW/STRIMMER MAINTENANCE | RADMORE & TUCKER LTD | £78.90 | Supplies and Services | 140463 |
| 26-Jul-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £77.26 | Supplies and Services | 140430 |
| 26-Jul-22 | EDUCATION SERVICE | EVENTS EXPENDITURE | GRIMSPOUND BORDER MORRIS | £75.00 | Supplies and Services | 140458 |
| 26-Jul-22 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | IVYBRIDGE TOWN COUNCIL | £70.00 | Supplies and Services | 140435 |
| 26-Jul-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £68.78 | Supplies and Services | 140468 |
| 26-Jul-22 | RANGER SERVICE | HEALTH AND SAFETY | RADMORE & TUCKER LTD | £65.86 | Supplies and Services | 140463 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £59.20 | Supplies and Services | 140447 |
| 26-Jul-22 | RANGER SERVICE | CHAINSAW/STRIMMER MAINTENANCE | RADMORE & TUCKER LTD | £45.81 | Supplies and Services | 140463 |
| 26-Jul-22 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £44.40 | Supplies and Services | 140447 |
| 26-Jul-22 | CENTRAL SERVICES | HOSPITALITY | LYRECO UK LTD | £36.75 | Supplies and Services | 140468 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £36.68 | Premises | 140472 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|-------------------------------|---------------------------------|------------|-----------------------|----------------|
| 26-Jul-22 | FORWARD PLANNING AND COMMUNITY | CONSULTANCY HIRE | NORSE SOUTH WEST LTD | £35.00 | Supplies and Services | 140428 |
| 26-Jul-22 | EDUCATION SERVICE | VOLUNTEERS | DR BM & MRS EV STOCKLEY | £34.20 | Supplies and Services | 140459 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £33.68 | Supplies and Services | 140447 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £33.68 | Supplies and Services | 140447 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £33.68 | Supplies and Services | 140447 |
| 26-Jul-22 | RANGER SERVICE | CHAINSAW/STRIMMER MAINTENANCE | RADMORE & TUCKER LTD | £28.46 | Supplies and Services | 140463 |
| 26-Jul-22 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | HAYES, J R | £26.10 | Supplies and Services | 140456 |
| 26-Jul-22 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | IVYBRIDGE TOWN COUNCIL | £26.00 | Supplies and Services | 140435 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £25.26 | Supplies and Services | 140447 |
| 26-Jul-22 | RANGER SERVICE | CHAINSAW/STRIMMER MAINTENANCE | RADMORE & TUCKER LTD | £25.20 | Supplies and Services | 140463 |
| 26-Jul-22 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | IVYBRIDGE TOWN COUNCIL | £25.00 | Supplies and Services | 140435 |
| 26-Jul-22 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | LOVELL, ANNIE | £22.50 | Supplies and Services | 140464 |
| 26-Jul-22 | INFORMATION TECHNOLOGY | HIRE VEHICLES | TEIGN VEHICLE RENTALS LTD | £20.00 | Travel and Transport | 140442 |
| 26-Jul-22 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | CLISH-GREEN, K A | £19.80 | Supplies and Services | 140452 |
| 26-Jul-22 | RANGER SERVICE | CHAINSAW/STRIMMER MAINTENANCE | RADMORE & TUCKER LTD | £19.73 | Supplies and Services | 140463 |
| 26-Jul-22 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | JOHNSTONE, IAN | £17.10 | Travel and Transport | 140465 |
| 26-Jul-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GOODING, RICHARD | £17.10 | Travel and Transport | 140446 |
| 26-Jul-22 | RANGER SERVICE | CHAINSAW/STRIMMER MAINTENANCE | RADMORE & TUCKER LTD | £15.00 | Supplies and Services | 140463 |
| 26-Jul-22 | CENTRAL SERVICES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £14.80 | Supplies and Services | 140447 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £8.42 | Supplies and Services | 140449 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £8.42 | Supplies and Services | 140449 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £8.42 | Supplies and Services | 140449 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £8.42 | Supplies and Services | 140449 |
| 26-Jul-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OTTER HOUSE | £7.00 | Supplies and Services | 140471 |
| 26-Jul-22 | INFORMATION TECHNOLOGY | HARDWARE | AMAZON PAYMENTS UK LIMITED | £6.66 | Supplies and Services | 140423 |
| 26-Jul-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WARE, RICHARD | £6.30 | Travel and Transport | 140445 |
| 26-Jul-22 | HAYTOR INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £3.70 | Premises | 140473 |
| 26-Jul-22 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £3.70 | Premises | 140472 |
| 26-Jul-22 | POSTBRIDGE INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £3.70 | Premises | 140466 |
| 26-Jul-22 | CENTRAL SERVICES | HOSPITALITY | LYRECO UK LTD | £2.66 | Supplies and Services | 140468 |
| 26-Jul-22 | CONSERVATION WORKS | EQUIPMENT AND REPAIRS | WOODWORK MACHINERY SERVICES LTD | £2.12 | Supplies and Services | 140455 |
| 26-Jul-22 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | CLISH-GREEN, K A | £2.10 | Supplies and Services | 140452 |
| 26-Jul-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | -£133.00 | Supplies and Services | 140409 |