

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Jun-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£753.98	Premises	93487
01-Jun-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£39.67	Premises	93487
01-Jun-22	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£11.79	Premises	93488
01-Jun-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	140160
01-Jun-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	140159
01-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£8.00	Supplies and Services	140170
01-Jun-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.27	Premises	140139
01-Jun-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.77	Premises	140176
01-Jun-22	DEVELOPMENT CONTROL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£11.97	Travel and Transport	140158
01-Jun-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.38	Premises	140164
01-Jun-22	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	140149
01-Jun-22	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	140149
01-Jun-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	140158
01-Jun-22	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£20.00	Travel and Transport	140136
01-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£22.32	Supplies and Services	140170
01-Jun-22	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£30.00	Travel and Transport	140137
01-Jun-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£39.58	Premises	140138
01-Jun-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£45.43	Premises	140175
01-Jun-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£50.19	Premises	140159
01-Jun-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£65.33	Premises	140134
01-Jun-22	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£68.22	Travel and Transport	140158
01-Jun-22	ARCHAEOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£80.58	Travel and Transport	140158
01-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£89.04	Supplies and Services	140170
01-Jun-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£89.20	Travel and Transport	140158
01-Jun-22	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£90.18	Travel and Transport	140136
01-Jun-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£91.45	Travel and Transport	140158
01-Jun-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£91.69	Travel and Transport	140158
01-Jun-22	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	140156
01-Jun-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£103.00		140148
01-Jun-22	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£103.92	Travel and Transport	140158
01-Jun-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£105.54	Travel and Transport	140158
01-Jun-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£117.00		140148
01-Jun-22	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£120.24	Travel and Transport	140137
01-Jun-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£122.01	Travel and Transport	140158
01-Jun-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£122.69	Premises	140163
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£160.00	Supplies and Services	140152
01-Jun-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£162.57	Premises	140160
01-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	WESTERN LIGHTNING LTD	£175.00	Premises	140130
01-Jun-22	HILL FARM PROJECT (PCF)	MISCELLANEOUS	HK WHITE LTD	£200.00	Supplies and Services	140157
01-Jun-22	HUMAN RESOURCES	TRAINING	TURNING MOMENT	£205.00	Supplies and Services	140131
01-Jun-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		140148
01-Jun-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£223.17	Premises	140162
01-Jun-22	EDUCATION SERVICE	GRANT AID	CHAGFORD CONSERVATION GROUP	£250.00	Supplies and Services	140154
01-Jun-22	EDUCATION SERVICE	GRANT AID	DARTMOOR TINWORKING RESEARCH GRP	£250.00	Supplies and Services	140155
01-Jun-22	EDUCATION SERVICE	GRANT AID	OKEMENT RIVERS IMPROVEMENT GROUP	£250.00	Supplies and Services	140153
01-Jun-22	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£305.43	Premises	140141
01-Jun-22	HUMAN RESOURCES	TRAINING	TURNING MOMENT	£365.00	Supplies and Services	140131
01-Jun-22	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£388.18	Premises	140171
01-Jun-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		140148
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	RODGERS, S E	£584.00	Supplies and Services	140133
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	BOWDEN FARM PARTNERSHIP	£600.00	Supplies and Services	140140
01-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£622.67	Premises	140161
01-Jun-22	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	140128
01-Jun-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£722.06	Premises	140138
01-Jun-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£750.00	Supplies and Services	140127
01-Jun-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£753.99	Premises	140175

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Jun-22	CONSERVATION WORKS	LITTER & RECYCLING	DEVON CONTRACT WASTE	£934.20	Supplies and Services	140123
01-Jun-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£946.95	Travel and Transport	140158
01-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£1,020.50	Supplies and Services	140169
01-Jun-22	HUMAN RESOURCES	TRAINING	TURNING MOMENT	£1,400.00	Supplies and Services	140131
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ARMSTRONG, MRS PAT	£1,535.00	Supplies and Services	140135
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COLTON, D, J & W (FIPL)	£2,070.00	Supplies and Services	140151
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WESTCOTT FARMS	£2,100.00	Supplies and Services	140132
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	STRATTON, T R	£2,175.00	Supplies and Services	140172
01-Jun-22	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,550.00	Third Party Payments	140150
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOLETOWN LTD	£3,869.00	Supplies and Services	140173
01-Jun-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VIXEN TOR FARM	£4,618.00	Supplies and Services	140174
10-Jun-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£250.00	Supplies and Services	140181
10-Jun-22	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140179
10-Jun-22	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140179
10-Jun-22	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140179
10-Jun-22	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140179
10-Jun-22	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140179
10-Jun-22	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.20	Supplies and Services	140179
10-Jun-22	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140179
10-Jun-22	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140179
10-Jun-22	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140179
10-Jun-22	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140179
10-Jun-22	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140179
10-Jun-22	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	140179
10-Jun-22	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	140179
10-Jun-22	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£9.60	Third Party Payments	140182
10-Jun-22	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.70	Travel and Transport	140196
10-Jun-22	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	140179
10-Jun-22	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£12.50	Supplies and Services	140186
10-Jun-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£14.40	Travel and Transport	140195
10-Jun-22	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£15.45	Supplies and Services	140179
10-Jun-22	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	140179
10-Jun-22	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.20	Supplies and Services	140179
10-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£22.00	Supplies and Services	140206
10-Jun-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£27.90	Travel and Transport	140192
10-Jun-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GRIFFITHS, ANDREW	£28.80	Travel and Transport	140190
10-Jun-22	HILL FARM PROJECT (PCF)	TRAINING	RUPERT LANE WOODLANDS LTD	£31.30	Supplies and Services	140147
10-Jun-22	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	140179
10-Jun-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SIGNS EXPRESS (EXETER)	£40.00	Supplies and Services	140185
10-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£43.75	Premises	140180
10-Jun-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£45.00	Travel and Transport	140191
10-Jun-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£49.65	Supplies and Services	140179
10-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	AMAZON PAYMENTS UK LIMITED	£52.25	Supplies and Services	140178
10-Jun-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£52.70	Travel and Transport	140194
10-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	AMAZON PAYMENTS UK LIMITED	£54.99	Supplies and Services	140167
10-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	AMAZON PAYMENTS UK LIMITED	£57.49	Supplies and Services	140166
10-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	AMAZON PAYMENTS UK LIMITED	£58.34	Supplies and Services	140177
10-Jun-22	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£67.50	Supplies and Services	140186
10-Jun-22	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	DARTMOOR COMMONS OWNERS ASSOC	£75.00	Supplies and Services	140189
10-Jun-22	HILL FARM PROJECT (PCF)	TRAINING	GOWBARRROW HALL FARM	£100.00	Supplies and Services	140199
10-Jun-22	VISITOR CENTRES GENERAL	PROJECTS	BLOODWORTH, MR CHRIS	£100.00	Supplies and Services	140187
10-Jun-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.33	Supplies and Services	140179
10-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	AMAZON PAYMENTS UK LIMITED	£108.55	Supplies and Services	140177
10-Jun-22	HILL FARM PROJECT (PCF)	TRAINING	RUPERT LANE WOODLANDS LTD	£125.00	Supplies and Services	140147
10-Jun-22	HILL FARM PROJECT (PCF)	TRAINING	RUPERT LANE WOODLANDS LTD	£125.00	Supplies and Services	140147
10-Jun-22	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£135.00	Supplies and Services	140186

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
10-Jun-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.30	Supplies and Services	140193
10-Jun-22	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£195.94	Supplies and Services	140168
10-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£212.76	Supplies and Services	140193
10-Jun-22	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£220.68	Supplies and Services	140205
10-Jun-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£250.00	Supplies and Services	140181
10-Jun-22	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£259.36	Premises	140165
10-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRAVELLING LINES GROUP LTD	£259.80	Supplies and Services	140203
10-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£285.00	Supplies and Services	140204
10-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	£379.40	Supplies and Services	140184
10-Jun-22	HILL FARM PROJECT (PCF)	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£395.83	Travel and Transport	140200
10-Jun-22	HILL FARM PROJECT (PCF)	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£437.50	Travel and Transport	140201
10-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£452.49	Supplies and Services	140206
10-Jun-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		140202
10-Jun-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£593.34	Travel and Transport	140194
10-Jun-22	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£645.84	Supplies and Services	140188
10-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STOVER HISTORIC LANDSCAPE TRUST	£700.00	Supplies and Services	140198
10-Jun-22	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£894.13	Supplies and Services	140188
10-Jun-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BURNS, AB & MJ	£924.50	Supplies and Services	140197
10-Jun-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SIGNS EXPRESS (EXETER)	£1,286.53	Supplies and Services	140185
17-Jun-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£750.00	Supplies and Services	140233
17-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93495
17-Jun-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	-£29.70	Premises	93493
17-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	-£28.88	Premises	93494
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	-£27.56	Supplies and Services	93492
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	-£25.75	Supplies and Services	93494
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	-£21.60	Supplies and Services	93491
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	-£12.41	Supplies and Services	93489
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	-£7.04	Supplies and Services	93490
17-Jun-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£1.70	Travel and Transport	140218
17-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN	£6.00	Supplies and Services	140240
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£7.41	Supplies and Services	140214
17-Jun-22	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	140220
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£12.18	Supplies and Services	140214
17-Jun-22	RANGER SERVICE	VOLUNTEERS	WHARTON, MR PM	£12.60	Supplies and Services	140236
17-Jun-22	RANGER SERVICE	VOLUNTEERS	WHARTON, MR PM	£12.60	Supplies and Services	140236
17-Jun-22	RANGER SERVICE	VOLUNTEERS	BOMBACK	£13.50	Supplies and Services	140231
17-Jun-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£14.50	Premises	140219
17-Jun-22	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	140232
17-Jun-22	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	140232
17-Jun-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£19.14	Travel and Transport	140218
17-Jun-22	RANGER SERVICE	VOLUNTEERS	BOMBACK	£22.50	Supplies and Services	140231
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£23.37	Supplies and Services	140214
17-Jun-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	140241
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	140212
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	140212
17-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£33.78	Premises	140207
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£41.20	Supplies and Services	140214
17-Jun-22	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£42.50	Third Party Payments	140213
17-Jun-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£47.60	Travel and Transport	140211
17-Jun-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£83.04	Travel and Transport	140241
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£87.60	Supplies and Services	140069
17-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	AMAZON PAYMENTS UK LIMITED	£108.55	Supplies and Services	140208
17-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£117.60	Supplies and Services	140238
17-Jun-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£117.94	Travel and Transport	140241
17-Jun-22	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	SAVILLS (UK) LIMITED	£125.00	Supplies and Services	140224
17-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GIFTSTONES LTD T/A BRITISH FOSSI	£130.00	Supplies and Services	140237

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
17-Jun-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	TOTNES & DISTRICT SHOW	£135.00	Supplies and Services	140228
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£135.19	Supplies and Services	140207
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£158.40	Supplies and Services	140209
17-Jun-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£165.44	Travel and Transport	140241
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£169.00	Supplies and Services	140214
17-Jun-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£172.80	Travel and Transport	140241
17-Jun-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£178.20	Supplies and Services	140209
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£183.57	Supplies and Services	140070
17-Jun-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	YEALMPTON SHOW LTD	£190.00	Supplies and Services	140229
17-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN	£200.00	Supplies and Services	140240
17-Jun-22	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£212.50	Third Party Payments	140213
17-Jun-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	OKEHAMPTON & DISTRICT AGRI ASSOC	£220.00	Supplies and Services	140227
17-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£221.04	Premises	140230
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£225.00	Supplies and Services	140214
17-Jun-22	EDUCATION SERVICE	GRANT AID	DARTMOOR PONY HERITAGE TRUST	£250.00	Supplies and Services	140234
17-Jun-22	EDUCATION SERVICE	GRANT AID	DARTMOOR PRESERVATION ASSOC	£250.00	Supplies and Services	140235
17-Jun-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£252.10	Travel and Transport	140241
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£280.00	Supplies and Services	140215
17-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£287.04	Supplies and Services	140239
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£335.28	Supplies and Services	140214
17-Jun-22	INFORMATION TECHNOLOGY	GIS SOFTWARE	1SPATIAL GROUP LTD	£340.00	Supplies and Services	140222
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£497.60	Supplies and Services	140210
17-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£497.60	Supplies and Services	140210
17-Jun-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	140226
17-Jun-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£535.92	Travel and Transport	140211
17-Jun-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£540.00	Supplies and Services	140215
17-Jun-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£658.33	Travel and Transport	140241
17-Jun-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	140233
17-Jun-22	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,019.32	Supplies and Services	140220
17-Jun-22	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,069.50	Supplies and Services	140223
17-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	140221
23-Jun-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	-£45.12	Premises	140217
23-Jun-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£30.00	Premises	93496
23-Jun-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£15.00	Premises	93496
23-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	-£0.01	Supplies and Services	140246
23-Jun-22	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.90	Travel and Transport	140270
23-Jun-22	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£16.00	Supplies and Services	140248
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SEEDBALL LTD	£20.00	Supplies and Services	140282
23-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£22.08	Supplies and Services	140246
23-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£23.32	Supplies and Services	140246
23-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£23.34	Supplies and Services	140246
23-Jun-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140272
23-Jun-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140272
23-Jun-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140272
23-Jun-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140272
23-Jun-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140272
23-Jun-22	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£34.39	Third Party Payments	140266
23-Jun-22	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NORSE SOUTH WEST LTD	£35.00	Supplies and Services	140268
23-Jun-22	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£36.00	Third Party Payments	140265
23-Jun-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£42.07	Premises	140046
23-Jun-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£44.40	Supplies and Services	140272
23-Jun-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£59.20	Supplies and Services	140272
23-Jun-22	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£63.62	Premises	140244
23-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£75.00	Supplies and Services	140246
23-Jun-22	RANGER SERVICE	RADIO LICENCE	OFCOM	£75.00	Supplies and Services	140253
23-Jun-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£87.50	Supplies and Services	140246

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Jun-22	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£88.00	Supplies and Services	140248
23-Jun-22	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£90.00	Third Party Payments	140264
23-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£97.01	Supplies and Services	140275
23-Jun-22	ARCHAEOLOGY	MINOR WORKS	MRS H QUINNELL	£100.00	Supplies and Services	140251
23-Jun-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£102.55	Premises	140271
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£111.72	Supplies and Services	140280
23-Jun-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£152.00	Third Party Payments	140254
23-Jun-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£160.00	Supplies and Services	140250
23-Jun-22	VISITOR CENTRES GENERAL	GALLERY SALES - COMMISSION	BLOODWORTH, MR CHRIS	£169.00		140247
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£183.19	Supplies and Services	140279
23-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	140252
23-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	140252
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£270.00	Supplies and Services	140276
23-Jun-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	140217
23-Jun-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	140046
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SEEDBALL LTD	£280.00	Supplies and Services	140282
23-Jun-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	140252
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RUBBAGLOVE LTD	£324.90	Supplies and Services	140281
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£390.00	Supplies and Services	140277
23-Jun-22	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£397.69	Travel and Transport	140257
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£413.64	Supplies and Services	140278
23-Jun-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140258
23-Jun-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140259
23-Jun-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140262
23-Jun-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140261
23-Jun-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140260
23-Jun-22	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£500.00	Supplies and Services	140249
23-Jun-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	140254
23-Jun-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENS DEN PLC	£528.00	Supplies and Services	140273
23-Jun-22	HILL FARM PROJECT (PCF)	PROJECTS	LIVESTOCK & GRASSLAND MINERAL	£546.75	Supplies and Services	140263
23-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	140217
23-Jun-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	140046
23-Jun-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	140217
23-Jun-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	140046
23-Jun-22	CONSERVATION WORKS	LITTER & RECYCLING	DEVON CONTRACT WASTE	£595.00	Supplies and Services	140242
23-Jun-22	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£663.07	Third Party Payments	140267
23-Jun-22	RANGER SERVICE	APTC SALARIES	DEVON CC TREASURER	£979.98	Employee Related	140254
23-Jun-22	HUMAN RESOURCES	TRAINING	EXMOOR NATIONAL PARK AUTHORITY	£1,200.00	Supplies and Services	140269
23-Jun-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	140046
23-Jun-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	140217
23-Jun-22	HILL FARM PROJECT (PCF)	PROJECTS	LIVESTOCK & GRASSLAND MINERAL	£1,422.00	Supplies and Services	140255
23-Jun-22	HILL FARM PROJECT (PCF)	PROJECTS	LIVESTOCK & GRASSLAND MINERAL	£1,589.15	Supplies and Services	140256
23-Jun-22	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£1,666.67	Supplies and Services	140274
23-Jun-22	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£2,078.77	Travel and Transport	140245
23-Jun-22	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£10,110.48	Supplies and Services	140243