

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Aug-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£18.75	Travel and Transport	140547
05-Aug-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	140547
05-Aug-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£100.03	Travel and Transport	140547
05-Aug-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£102.92	Travel and Transport	140547
05-Aug-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.27	Travel and Transport	140547
05-Aug-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£156.53	Travel and Transport	140547
05-Aug-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£203.13	Travel and Transport	140547
05-Aug-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£1,020.71	Travel and Transport	140547
05-Aug-22	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£6.91	Supplies and Services	140487
05-Aug-22	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£14.99	Supplies and Services	140490
05-Aug-22	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£23.49	Supplies and Services	140492
05-Aug-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£33.32	Supplies and Services	140488
05-Aug-22	DEVELOPMENT CONTROL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£233.30	Supplies and Services	140501
05-Aug-22	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£423.33	Supplies and Services	140491
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£396.00	Supplies and Services	140541
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ATMOSPHERE PUBLISHING LTD	£237.50	Supplies and Services	140540
05-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£609.50	Supplies and Services	140511
05-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£654.00	Supplies and Services	140512
05-Aug-22	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£385.00	Supplies and Services	140493
05-Aug-22	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	CRANFIELD UNIVERSITY	£500.00	Supplies and Services	140439
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£222.00	Supplies and Services	140539
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£282.00	Supplies and Services	140539
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£654.45	Supplies and Services	140537
05-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93499
05-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	140510
05-Aug-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£13.50	Travel and Transport	140523
05-Aug-22	FORWARD PLANNING AND COMMUNITY	PARTNERSHIP CONTRIBUTIONS	DEVON COMMUNITIES TOGETHER	£500.00	Supplies and Services	140485
05-Aug-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£1.50	Premises	140497
05-Aug-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£42.00	Premises	140497
05-Aug-22	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	140530
05-Aug-22	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	140521
05-Aug-22	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£99.92	Travel and Transport	140530
05-Aug-22	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	140530
05-Aug-22	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	140521
05-Aug-22	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£183.11	Travel and Transport	140521
05-Aug-22	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	140505
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HACHETTE UK DISTRIBUTION LTD	£283.14	Supplies and Services	140538
05-Aug-22	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	HEDGEROW PRINT LTD	£1,247.00	Supplies and Services	140503
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£650.00	Supplies and Services	140517
05-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	-£20.00	Premises	140386
05-Aug-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£30.00	Premises	140386
05-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	140386
05-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	140386
05-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	140386
05-Aug-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	140386
05-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£140.00	Premises	93498
05-Aug-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	140518
05-Aug-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	140522
05-Aug-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.90	Travel and Transport	140522
05-Aug-22	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£22.50	Supplies and Services	140522
05-Aug-22	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£22.50	Supplies and Services	140522
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£8.50	Supplies and Services	140475
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£202.50	Supplies and Services	140475
05-Aug-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	140527
05-Aug-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£57.78	Premises	140527
05-Aug-22	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£224.10	Supplies and Services	140531

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05-Aug-22	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,200.00	Supplies and Services	140531
05-Aug-22	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	MR IAIN D MASON	£143.00	Supplies and Services	140515
05-Aug-22	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£363.00	Supplies and Services	140519
05-Aug-22	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140500
05-Aug-22	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140500
05-Aug-22	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140500
05-Aug-22	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140500
05-Aug-22	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140500
05-Aug-22	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140500
05-Aug-22	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140500
05-Aug-22	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140500
05-Aug-22	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140500
05-Aug-22	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140500
05-Aug-22	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	140500
05-Aug-22	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	140500
05-Aug-22	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	140500
05-Aug-22	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	140500
05-Aug-22	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	140500
05-Aug-22	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	140500
05-Aug-22	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£18.50	Supplies and Services	140500
05-Aug-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	140500
05-Aug-22	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	140500
05-Aug-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.60	Supplies and Services	140500
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,115.95	Supplies and Services	140535
05-Aug-22	EDUCATION SERVICE	EVENTS EXPENDITURE	PASTPRESENT	£360.00	Supplies and Services	140481
05-Aug-22	RANGER SERVICE	VOLUNTEERS	PERRY, SUE	£13.50	Supplies and Services	140524
05-Aug-22	EDUCATION SERVICE	EVENTS EXPENDITURE	PIG ENTERPRISES	£175.00	Supplies and Services	140516
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PINEAPPLE ISLAND LTD	£15.00	Supplies and Services	140546
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PINEAPPLE ISLAND LTD	£120.00	Supplies and Services	140546
05-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£103.00		140534
05-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		140545
05-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		140534
05-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		140534
05-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		140534
05-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		140534
05-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£2,772.00		140534
05-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	RATTERY SAWMILL (SW) LTD	£70.47	Supplies and Services	140513
05-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	RATTERY SAWMILL (SW) LTD	£94.80	Supplies and Services	140513
05-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	140496
05-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£43.75	Premises	140494
05-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£224.00	Premises	140483
05-Aug-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£32.00	Supplies and Services	140529
05-Aug-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£160.00	Supplies and Services	140529
05-Aug-22	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£62.38	Premises	140544
05-Aug-22	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£306.90	Premises	140543
05-Aug-22	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	SW BLINDS & INTERIORS LTD	£217.00	Premises	140507
05-Aug-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	TAMAR COACHES LTD	£290.00	Travel and Transport	140542
05-Aug-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	TAMAR COACHES LTD	£290.00	Travel and Transport	140542
05-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£114.61	Supplies and Services	140520
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£269.10	Supplies and Services	140536
05-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£385.00	Supplies and Services	140536
05-Aug-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£22.50	Travel and Transport	140525
16-Aug-22	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£500.00	Supplies and Services	140532
16-Aug-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	140579
16-Aug-22	BIODIVERSITY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£55.78	Travel and Transport	140579
16-Aug-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£74.83	Travel and Transport	140579

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16-Aug-22	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£80.36	Travel and Transport	140579
16-Aug-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£91.93	Travel and Transport	140579
16-Aug-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£126.70	Travel and Transport	140579
16-Aug-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£139.48	Travel and Transport	140579
16-Aug-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£141.65	Travel and Transport	140579
16-Aug-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£305.44	Travel and Transport	140579
16-Aug-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£852.49	Travel and Transport	140579
16-Aug-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	-£2.87	Supplies and Services	140561
16-Aug-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£1.19	Supplies and Services	140561
16-Aug-22	DEVELOPMENT CONTROL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£15.84	Supplies and Services	140508
16-Aug-22	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£19.99	Supplies and Services	140482
16-Aug-22	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£27.87	Supplies and Services	140495
16-Aug-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£66.56	Supplies and Services	140560
16-Aug-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£219.84	Supplies and Services	140484
16-Aug-22	DEVELOPMENT CONTROL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£233.30	Supplies and Services	140502
16-Aug-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£484.16	Supplies and Services	140561
16-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ANTON COAKER ENGLISH TIMBER LTD	£50.00	Supplies and Services	140549
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	140585
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£490.00	Supplies and Services	140585
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£54.00	Supplies and Services	140589
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£504.00	Supplies and Services	140589
16-Aug-22	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	COLE, NH & MJ	£500.00	Supplies and Services	140568
16-Aug-22	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£49.00	Supplies and Services	140570
16-Aug-22	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£9.60	Third Party Payments	140556
16-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	COTSWOLD	-£9.65	Supplies and Services	140575
16-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	COTSWOLD	-£0.40	Supplies and Services	140564
16-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	COTSWOLD	£209.65	Supplies and Services	140575
16-Aug-22	ARCHAEOLOGY	EQUIPMENT	COTSWOLD	£283.33	Supplies and Services	140566
16-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	COTSWOLD	£2,755.40	Supplies and Services	140564
16-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	CPMR LTD	£96.00	Premises	140498
16-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	CPMR LTD	£241.80	Premises	140498
16-Aug-22	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	140574
16-Aug-22	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,020.44	Supplies and Services	140574
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£824.25	Supplies and Services	140586
16-Aug-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£52.70	Travel and Transport	140565
16-Aug-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£593.34	Travel and Transport	140565
16-Aug-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	140554
16-Aug-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	DEVON COMMUNITIES TOGETHER	£50.00	Supplies and Services	140580
16-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	E BOWDEN & SONS	£94.46	Supplies and Services	140504
16-Aug-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£101.68	Premises	140577
16-Aug-22	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	140581
16-Aug-22	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£95.68	Travel and Transport	140581
16-Aug-22	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	140581
16-Aug-22	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	EXMOOR HILL FARMING NETWORK CIC	£123.36	Supplies and Services	140573
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GIFTSTONES LTD T/A BRITISH FOSSI	£20.40	Supplies and Services	140591
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GIFTSTONES LTD T/A BRITISH FOSSI	£147.60	Supplies and Services	140591
16-Aug-22	BIODIVERSITY	BIODIVERSITY ACTION PLAN	HEARD, KC & JC	£100.00	Supplies and Services	140594
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HEART OF A GARDEN LTD, THE	£165.90	Supplies and Services	140588
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£382.80	Supplies and Services	140583
16-Aug-22	DEVELOPMENT CONTROL	CONTRACT/SERVICES	HUGH SYMONS INFORMATION MANAGEMT	£802.50	Supplies and Services	140563
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£29.85	Supplies and Services	140587
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£534.30	Supplies and Services	140587
16-Aug-22	RANGER SERVICE	MOT CHARGES	LANDROID LTD	£48.00	Travel and Transport	140489
16-Aug-22	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£80.00	Travel and Transport	140489
16-Aug-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	140548
16-Aug-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	140548

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16-Aug-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£142.10	Supplies and Services	140526
16-Aug-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£953.52	Supplies and Services	140550
16-Aug-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£1,907.04	Supplies and Services	140550
16-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	OUTDOOR & CYCLE CONCEPTS LTD	-£16.67	Supplies and Services	93501
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£7.15	Supplies and Services	140584
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£74.97	Supplies and Services	140590
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£159.98	Supplies and Services	140584
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,212.42	Supplies and Services	140590
16-Aug-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£280.00	Supplies and Services	140551
16-Aug-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£540.00	Supplies and Services	140551
16-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		140593
16-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		140593
16-Aug-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		140593
16-Aug-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£31.31	Supplies and Services	140571
16-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	RADMORE & TUCKER LTD	£150.00	Supplies and Services	140571
16-Aug-22	FORWARD PLANNING AND COMMUNITY	INTERVIEW EXPENSES	RHIANNON PRING	£55.70	Travel and Transport	140576
16-Aug-22	HILL FARM PROJECT (PCF)	PROJECTS	SELWORTHY VETS	£83.70	Supplies and Services	140528
16-Aug-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SHALLOWFORD TRUST, THE	£45,000.00	Supplies and Services	140582
16-Aug-22	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	TAVISTOCK TOWN COUNCIL	£112.00	Supplies and Services	140558
16-Aug-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£198.00	Supplies and Services	140533
16-Aug-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£227.70	Supplies and Services	140506
16-Aug-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£289.80	Supplies and Services	140506
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	-£119.60	Supplies and Services	93500
16-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£982.90	Supplies and Services	140592
16-Aug-22	EDUCATION SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£159.60	Travel and Transport	140569
16-Aug-22	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	UNION GLASS CENTRES LTD	£581.74	Premises	140572
16-Aug-22	CENTRAL SERVICES	PRINTING AND STATIONERY	WESTEC	£899.00	Supplies and Services	140567
16-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	WESTERN LIGHTNING LTD	£2,676.00	Premises	140499
16-Aug-22	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	WIDECOMBE FAIR COMMITTEE CO.LTD.	£252.00	Supplies and Services	140578
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	-£3.44	Supplies and Services	93502
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£35.85	Supplies and Services	140639
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£430.00	Supplies and Services	140639
26-Aug-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£15.84	Supplies and Services	140603
26-Aug-22	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£119.17	Supplies and Services	140605
26-Aug-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£181.66	Supplies and Services	140604
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£2,010.00	Supplies and Services	140628
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£50.00	Supplies and Services	140646
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£285.00	Supplies and Services	140648
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£310.00	Supplies and Services	140647
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£440.00	Supplies and Services	140650
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£620.00	Supplies and Services	140649
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£3,275.00	Supplies and Services	140646
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£3,685.00	Supplies and Services	140647
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£3,685.00	Supplies and Services	140648
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£3,685.00	Supplies and Services	140649
26-Aug-22	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£3,685.00	Supplies and Services	140650
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN	£6.00	Supplies and Services	140640
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN	£200.00	Supplies and Services	140640
26-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£87.50	Supplies and Services	140610
26-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£315.00	Supplies and Services	140610
26-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£450.00	Supplies and Services	140610
26-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£830.00	Supplies and Services	140611
26-Aug-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,200.00	Supplies and Services	140610
26-Aug-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BENNAH LTD EBT2	£500.00	Supplies and Services	140637
26-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£5.20	Supplies and Services	140552
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£9.20	Supplies and Services	140552

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Aug-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£11.25	Supplies and Services	140552
26-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£15.60	Supplies and Services	140552
26-Aug-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£17.10	Supplies and Services	140552
26-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	140552
26-Aug-22	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	140552
26-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	140552
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£82.20	Supplies and Services	140552
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	140552
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	140552
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	140552
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£620.00	Supplies and Services	140645
26-Aug-22	CENTRAL CORE	TRAINING	BROADS AUTHORITY	£231.97	Supplies and Services	140559
26-Aug-22	BIODIVERSITY	TRAINING	BROADS AUTHORITY	£231.97	Supplies and Services	140559
26-Aug-22	CENTRAL CORE	CONSULTANCY HIRE	COLSTON, ADRIAN	£3,000.00	Supplies and Services	140612
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	COTSWOLD	£10.05	Supplies and Services	140623
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	COTSWOLD	£29.95	Supplies and Services	140623
26-Aug-22	RANGER SERVICE	HIRE VEHICLES	DAYS RENTAL	£130.52	Travel and Transport	140616
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUNDAL COMPANY LTD, THE	£300.00	Supplies and Services	140627
26-Aug-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	E BOWDEN & SONS	£11.62	Supplies and Services	140625
26-Aug-22	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£16.00	Supplies and Services	140613
26-Aug-22	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£44.70	Supplies and Services	140613
26-Aug-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	E BOWDEN & SONS	£65.00	Supplies and Services	140625
26-Aug-22	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£100.00	Supplies and Services	140613
26-Aug-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	E BOWDEN & SONS	£100.00	Supplies and Services	140625
26-Aug-22	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£397.69	Travel and Transport	140617
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140618
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140619
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140621
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140622
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	140620
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140642
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140642
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140642
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.68	Supplies and Services	140642
26-Aug-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£44.40	Supplies and Services	140642
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£59.20	Supplies and Services	140642
26-Aug-22	BIODIVERSITY	PROJECTS	GLENDALE COUNTRYSIDE LTD	£1,138.70	Supplies and Services	140615
26-Aug-22	BIODIVERSITY	PROJECTS	GLENDALE COUNTRYSIDE LTD	£1,167.06	Supplies and Services	140615
26-Aug-22	BIODIVERSITY	PROJECTS	GLENDALE COUNTRYSIDE LTD	£1,518.25	Supplies and Services	140615
26-Aug-22	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£311.33	Premises	140597
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£12.50	Supplies and Services	140632
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£1,042.50	Supplies and Services	140632
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	-£211.25	Supplies and Services	140557
26-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	-£60.00	Premises	140595
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	140557
26-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	140595
26-Aug-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	140595
26-Aug-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	140595
26-Aug-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	140595
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	140557
26-Aug-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£4.50	Travel and Transport	140634
26-Aug-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£17.10	Travel and Transport	140634
26-Aug-22	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£1,164.89	Travel and Transport	140600
26-Aug-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	140609
26-Aug-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	140608
26-Aug-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£13.72	Premises	140596

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Aug-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£54.66	Premises	140609
26-Aug-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£73.18	Premises	140599
26-Aug-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£73.56	Premises	140601
26-Aug-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£151.82	Premises	140608
26-Aug-22	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£25.41	Supplies and Services	140644
26-Aug-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£67.43	Supplies and Services	140644
26-Aug-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£101.07	Supplies and Services	140644
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£9.90	Supplies and Services	140631
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£11.35	Supplies and Services	140643
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£30.20	Supplies and Services	140630
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£143.19	Supplies and Services	140631
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,122.80	Supplies and Services	140643
26-Aug-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	PARSONS, MR RH	£761.00	Supplies and Services	140636
26-Aug-22	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£600.00	Supplies and Services	140614
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SARAH WOOLFENDEN CARDS	£60.00	Supplies and Services	140629
26-Aug-22	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£102.00	Supplies and Services	140606
26-Aug-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	SIMPSON, MR SPWJ (AA)	£500.00	Supplies and Services	140638
26-Aug-22	CENTRAL SERVICES	EQUIPMENT	STONE TECHNOLOGIES LIMITED	£212.50	Supplies and Services	140514
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	STRICTLY TABLES AND CHAIRS LTD	£95.00	Supplies and Services	140602
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	STRICTLY TABLES AND CHAIRS LTD	£239.80	Supplies and Services	140602
26-Aug-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	STRICTLY TABLES AND CHAIRS LTD	£319.60	Supplies and Services	140602
26-Aug-22	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	TAMAR GROW LOCAL CIC	£250.00	Supplies and Services	140624
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£254.15	Supplies and Services	140626
26-Aug-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£198.00	Supplies and Services	140598
26-Aug-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£220.00	Supplies and Services	140598
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£269.70	Supplies and Services	140641
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WEARTRADE LTD	£9.50	Supplies and Services	140633
26-Aug-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WEARTRADE LTD	£119.80	Supplies and Services	140633
26-Aug-22	RANGER SERVICE	VOLUNTEERS	WHARTON, MR PM	£12.60	Supplies and Services	140635
26-Aug-22	RANGER SERVICE	VOLUNTEERS	WHARTON, MR PM	£12.60	Supplies and Services	140635
26-Aug-22	RANGER SERVICE	VOLUNTEERS	WHARTON, MR PM	£19.80	Supplies and Services	140635
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILD WORK	£40.00	Supplies and Services	140553
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILD WORK	£45.00	Supplies and Services	140553
26-Aug-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILD WORK	£45.00	Supplies and Services	140553
26-Aug-22	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£195.00	Supplies and Services	140607