

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Jun-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£219.80	Supplies and Services	136531
05-Jun-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£296.00	Supplies and Services	136532
05-Jun-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	ABBEY PLASTICS	£86.75	Premises	136525
05-Jun-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	ABBEY PLASTICS	£260.25	Premises	136525
05-Jun-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	ARTISAN PROJECTS LIMITED	£45.00	Supplies and Services	136546
05-Jun-20	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	ARTISAN PROJECTS LIMITED	£168.00	Supplies and Services	136545
05-Jun-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	BRIGHTSEA PRINT GROUP	£685.00	Supplies and Services	136558
05-Jun-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	136574
05-Jun-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL	-£3.92	Supplies and Services	93372
05-Jun-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	136336
05-Jun-20	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	136559
05-Jun-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£750.00	Supplies and Services	136560
05-Jun-20	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£286.44	Travel and Transport	136557
05-Jun-20	INFORMATION TECHNOLOGY	SOFTWARE	GREY MATTER LTD	£179.34	Supplies and Services	136533
05-Jun-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.56	Premises	136570
05-Jun-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.62	Premises	136556
05-Jun-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.75	Premises	136542
05-Jun-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.16	Premises	136568
05-Jun-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.53	Premises	136543
05-Jun-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.43	Premises	136571
05-Jun-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£43.41	Premises	136569
05-Jun-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£88.38	Premises	136564
05-Jun-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£88.52	Premises	136567
05-Jun-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£117.24	Premises	136539
05-Jun-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£117.51	Premises	136547
05-Jun-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£215.83	Premises	136555
05-Jun-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£223.25	Premises	136540
05-Jun-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£382.87	Premises	136565
05-Jun-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£551.18	Premises	136541
05-Jun-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£617.65	Premises	136544
05-Jun-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£972.00	Supplies and Services	136553
05-Jun-20	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£8,100.00	Supplies and Services	136553
05-Jun-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£309.52	Third Party Payments	136535
05-Jun-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£378.30	Third Party Payments	136536
05-Jun-20	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£1,599.15	Third Party Payments	136534
05-Jun-20	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£198.00	Supplies and Services	136538
05-Jun-20	HUMAN RESOURCES	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£647.50	Supplies and Services	136538
05-Jun-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£35.00	Premises	136563
05-Jun-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£43.75	Premises	136554
05-Jun-20	RANGER SERVICE	FUEL	SHB HIRE LTD	£101.40	Travel and Transport	136577
05-Jun-20	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£258.00	Travel and Transport	136577
05-Jun-20	CONSERVATION WORKS	HIRE VEHICLES	SHB HIRE LTD	£445.50	Travel and Transport	136576
05-Jun-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£106.47	Supplies and Services	136562
05-Jun-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.30	Supplies and Services	136537
05-Jun-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.30	Supplies and Services	136562
10-Jun-20	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIFIELDS CONSTRUCTION	£39,187.39	Capital Expenditure	136580
19-Jun-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£147.50	Supplies and Services	136591
19-Jun-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	136589
19-Jun-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.46	Travel and Transport	136589
19-Jun-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£189.17	Travel and Transport	136589
19-Jun-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£510.16	Travel and Transport	136589
19-Jun-20	PEATLAND RESTORATION	PROJECTS	BRIGHTSEA PRINT GROUP	£124.00	Supplies and Services	136581
19-Jun-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	BRIGHTSEA PRINT GROUP	£154.00	Supplies and Services	136585
19-Jun-20	FORWARD PLANNING AND COMMUNITY	GRANT AID	CHRISTOW COMMUNITY LAND TRUST	£1,980.00	Supplies and Services	136603
19-Jun-20	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£1,466.67	Supplies and Services	136584
19-Jun-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,004.17	Supplies and Services	136583

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19-Jun-20	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DOLLARD, MR G J D	£1,289.25	Supplies and Services	136604
19-Jun-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£220.58	Premises	136609
19-Jun-20	DEVELOPMENT CONTROL	CONTRACT/SERVICES	EXEGESIS SDM LTD	£2,384.00	Supplies and Services	136597
19-Jun-20	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	IHBC ENTERPRISES LTD	£405.00	Supplies and Services	136610
19-Jun-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	J N BUILDING SERVICES LTD	£132.00	Supplies and Services	136579
19-Jun-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£21.27	Premises	136593
19-Jun-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£31.20	Premises	136592
19-Jun-20	RANGER SERVICE	ROAD TAX	LEX AUTOLEASE LTD	£40.00	Travel and Transport	136611
19-Jun-20	RANGER SERVICE	ROAD TAX	LEX AUTOLEASE LTD	£40.00	Travel and Transport	136611
19-Jun-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£2.90	Supplies and Services	136602
19-Jun-20	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£23.13	Supplies and Services	136602
19-Jun-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£92.94	Supplies and Services	136602
19-Jun-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£225.00	Supplies and Services	136587
19-Jun-20	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	136586
19-Jun-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,253.30	Capital Expenditure	136596
19-Jun-20	RANGER SERVICE	RADIO LICENCE	OFCOM	£75.00	Supplies and Services	136598
19-Jun-20	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	ORGANIC RESEARCH CENTRE	£56.00	Supplies and Services	136600
19-Jun-20	HUMAN RESOURCES	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£74.70	Supplies and Services	136582
19-Jun-20	HUMAN RESOURCES	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£199.75	Supplies and Services	136582
19-Jun-20	HUMAN RESOURCES	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£239.00	Supplies and Services	136582
19-Jun-20	HUMAN RESOURCES	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£239.00	Supplies and Services	136582
19-Jun-20	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	TORBAY ECONOMIC DEV.COMPANY LTD	£750.00	Supplies and Services	136599
19-Jun-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£7.50	Supplies and Services	136613
19-Jun-20	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£9.00	Supplies and Services	136612
19-Jun-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	136605
19-Jun-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	136605
19-Jun-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	136605