

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Feb-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	ALWAYS CLEANSING LTD	£174.00	Premises	137479
05-Feb-21	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£125.00	Supplies and Services	137471
05-Feb-21	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£1.50	Supplies and Services	137480
05-Feb-21	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£10.50	Supplies and Services	137480
05-Feb-21	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	137480
05-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	C C HAULAGE & SONS LTD	£692.20	Supplies and Services	137485
05-Feb-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,421.86	Employee Related	137488
05-Feb-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,431.52	Employee Related	137488
05-Feb-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	137486
05-Feb-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£2,400.00	Supplies and Services	137505
05-Feb-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£25.00	Travel and Transport	137491
05-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£79.02	Supplies and Services	137478
05-Feb-21	CENTRAL SERVICES	PROPERTY SERVICES	FARRER & CO LLP	£384.00	Third Party Payments	137514
05-Feb-21	CENTRAL SERVICES	PROPERTY SERVICES	FARRER & CO LLP	£1,176.00	Third Party Payments	137513
05-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£59.02	Supplies and Services	137468
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£22.98	Supplies and Services	93397
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£12.95	Supplies and Services	93406
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£12.95	Supplies and Services	137496
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£22.98	Supplies and Services	137165
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£22.98	Supplies and Services	137165
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£22.98	Supplies and Services	137496
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£30.64	Supplies and Services	137496
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.28	Supplies and Services	137497
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£33.29	Supplies and Services	137497
05-Feb-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£10.50	Premises	137464
05-Feb-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	137465
05-Feb-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£293.00	Premises	137465
05-Feb-21	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	HILTI (GT. BRITAIN) LTD	£14.00	Supplies and Services	137462
05-Feb-21	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	HILTI (GT. BRITAIN) LTD	£831.45	Supplies and Services	137462
05-Feb-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£50.00	Premises	137466
05-Feb-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£94.50	Premises	137466
05-Feb-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£221.75	Premises	137466
05-Feb-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£47.98	Premises	137472
05-Feb-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£228.91	Premises	137475
05-Feb-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£263.08	Premises	137474
05-Feb-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£317.59	Premises	137476
05-Feb-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£550.29	Premises	137477
05-Feb-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£618.21	Premises	137473
05-Feb-21	WOODLAND AND TREES	CONSULTANCY HIRE	RUPERT LANE WOODLANDS LTD	£8,007.00	Supplies and Services	137461
05-Feb-21	INFORMATION TECHNOLOGY	HARDWARE	STORM TECHNOLOGIES LTD	£4.95	Supplies and Services	137470
05-Feb-21	INFORMATION TECHNOLOGY	HARDWARE	STORM TECHNOLOGIES LTD	£222.89	Supplies and Services	137470
05-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£185.13	Supplies and Services	137467
05-Feb-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£1,232.00	Supplies and Services	137463
16-Feb-21	CONSERVATION WORKS	EQUIPMENT	ACS BUSINESS SUPPLIES LTD	-£96.11	Supplies and Services	93408
16-Feb-21	CONSERVATION WORKS	EQUIPMENT	ACS BUSINESS SUPPLIES LTD	£96.11	Supplies and Services	137510
16-Feb-21	CONSERVATION WORKS	EQUIPMENT	ACS BUSINESS SUPPLIES LTD	£337.35	Supplies and Services	137510
16-Feb-21	ACCESS TO OPEN LAND	EQUIPMENT	ACS BUSINESS SUPPLIES LTD	£1,124.50	Supplies and Services	137510
16-Feb-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	137515
16-Feb-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	137516
16-Feb-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£33.33	Travel and Transport	137516
16-Feb-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.29	Travel and Transport	137515
16-Feb-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£109.04	Travel and Transport	137515
16-Feb-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£159.72	Travel and Transport	137516
16-Feb-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£631.10	Travel and Transport	137515
16-Feb-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£663.62	Travel and Transport	137516
16-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ANTON COAKER ENGLISH TIMBER LTD	£40.00	Supplies and Services	137502
16-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ANTON COAKER ENGLISH TIMBER LTD	£95.00	Supplies and Services	137502

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16-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ANTON COAKER ENGLISH TIMBER LTD	£464.00	Supplies and Services	137502
16-Feb-21	ACCESS TO OPEN LAND	EROSION	ANTON COAKER ENGLISH TIMBER LTD	£550.00	Supplies and Services	137509
16-Feb-21	ACCESS TO OPEN LAND	EROSION	ANTON COAKER ENGLISH TIMBER LTD	£550.00	Supplies and Services	137509
16-Feb-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BICKELL, RSJ & DJ	£500.00	Supplies and Services	137532
16-Feb-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£11.25	Supplies and Services	137520
16-Feb-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	137520
16-Feb-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137520
16-Feb-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137520
16-Feb-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137520
16-Feb-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137520
16-Feb-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137520
16-Feb-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	137520
16-Feb-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COMBESTONE FARM (INGRAM)	£500.00	Supplies and Services	137533
16-Feb-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,325.13	Employee Related	137521
16-Feb-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,431.53	Employee Related	137545
16-Feb-21	HUMAN RESOURCES	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£62.50	Supplies and Services	137493
16-Feb-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,013.34	Supplies and Services	137526
16-Feb-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£270.00	Supplies and Services	137535
16-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£315.00	Supplies and Services	137536
16-Feb-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93407
16-Feb-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137527
16-Feb-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137527
16-Feb-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DEAN FORGE FABRICATIONS LTD	£214.00	Supplies and Services	137540
16-Feb-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£695.00	Supplies and Services	137506
16-Feb-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£450.00	Supplies and Services	137507
16-Feb-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£450.00	Supplies and Services	137507
16-Feb-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	137511
16-Feb-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£695.00	Supplies and Services	137506
16-Feb-21	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,550.00	Third Party Payments	137541
16-Feb-21	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	DEVON CC-ECONOMY & CULTURE	£2,985.28	Supplies and Services	137495
16-Feb-21	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£520.56	Supplies and Services	137501
16-Feb-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£75.18	Premises	137544
16-Feb-21	VISITOR CENTRES GENERAL	TRAINING	FERRIS, PAULA EJ	£80.00	Supplies and Services	137523
16-Feb-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£35.02	Premises	137517
16-Feb-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£263.60	Premises	137517
16-Feb-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLANVILLE ENVIRONMENTAL	£600.00	Supplies and Services	137406
16-Feb-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£176.29	Premises	137539
16-Feb-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137539
16-Feb-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137539
16-Feb-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	137539
16-Feb-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	JETTADRIN LTD	£150.00	Premises	137492
16-Feb-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	JORDAN	£500.00	Supplies and Services	137531
16-Feb-21	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,143.75	Supplies and Services	137500
16-Feb-21	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	LYRECO UK LTD	£11.45	Supplies and Services	137538
16-Feb-21	COMMUNICATIONS SERVICE	PRINTING AND STATIONERY	LYRECO UK LTD	£47.53	Supplies and Services	137538
16-Feb-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£65.07	Supplies and Services	137538
16-Feb-21	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£93.75	Supplies and Services	137538
16-Feb-21	DEVELOPMENT CONTROL	EQUIPMENT	LYRECO UK LTD	£208.27	Supplies and Services	137538
16-Feb-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137512
16-Feb-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137512
16-Feb-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£34.39	Third Party Payments	137519
16-Feb-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ORGANIC RESEARCH CENTRE	£1,925.00	Supplies and Services	137522
16-Feb-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£28.00		137542
16-Feb-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£28.00		137542
16-Feb-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		137542
16-Feb-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		137542
16-Feb-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		137543

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16-Feb-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		137542
16-Feb-21	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£2.00	Supplies and Services	137528
16-Feb-21	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£763.00	Supplies and Services	137528
16-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£380.00	Supplies and Services	137504
16-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,540.00	Supplies and Services	137503
16-Feb-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£658.08	Supplies and Services	137530
16-Feb-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	SHALLOWFORD TRUST, THE	£108.00	Supplies and Services	137508
16-Feb-21	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£175.00	Supplies and Services	137525
16-Feb-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£131.04	Supplies and Services	137498
16-Feb-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£139.23	Supplies and Services	137534
16-Feb-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£151.47	Supplies and Services	137498
16-Feb-21	INFORMATION TECHNOLOGY	PC REPLACEMENT	TRUSTMARQUE SOLUTIONS LTD	£12.00	Supplies and Services	137537
16-Feb-21	INFORMATION TECHNOLOGY	PC REPLACEMENT	TRUSTMARQUE SOLUTIONS LTD	£2,097.78	Supplies and Services	137537
16-Feb-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£58.50	Premises	137524
16-Feb-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£999.36	Premises	137529
16-Feb-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILD WORK	£25.00	Supplies and Services	137494
16-Feb-21	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD GROUP UK LIMITED	£229.25	Supplies and Services	137518
16-Feb-21	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD GROUP UK LIMITED	£3,143.25	Supplies and Services	137518
26-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ABBEY PLASTICS	£125.00	Supplies and Services	137549
26-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ABBEY PLASTICS	£185.00	Supplies and Services	137549
26-Feb-21	INFORMATION TECHNOLOGY	HARDWARE	BANNER GROUP LTD	£240.54	Supplies and Services	137599
26-Feb-21	INFORMATION TECHNOLOGY	HARDWARE	BANNER GROUP LTD	£305.06	Supplies and Services	137599
26-Feb-21	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£180.00	Supplies and Services	137548
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£5,549.00	Supplies and Services	137556
26-Feb-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,421.87	Employee Related	137573
26-Feb-21	DARTMOOR HEADWATERS	GRANT AID	COX, MR KEVIN J & MRS D	£5,160.00	Supplies and Services	137559
26-Feb-21	NATURALLY HEALTHY	PROJECTS	DEVON CC TREASURER	£1,000.00	Supplies and Services	137469
26-Feb-21	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	137547
26-Feb-21	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£40.00	Third Party Payments	137547
26-Feb-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£72.25	Travel and Transport	137583
26-Feb-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£98.89	Travel and Transport	137574
26-Feb-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£108.66	Travel and Transport	137586
26-Feb-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£145.50	Travel and Transport	137581
26-Feb-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£148.63	Travel and Transport	137572
26-Feb-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£175.83	Travel and Transport	137582
26-Feb-21	CONSERVATION WORKS	TYRES	ENTERPRISE FLEX-E-RENT	£415.61	Travel and Transport	137595
26-Feb-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£485.87	Travel and Transport	137576
26-Feb-21	DARTMOOR HEADWATERS	PROJECTS	FRENCH	£5,000.00	Supplies and Services	137550
26-Feb-21	DARTMOOR HEADWATERS	PROJECTS	FRENCH	£5,000.00	Supplies and Services	137550
26-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£178.35	Supplies and Services	137567
26-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£512.13	Supplies and Services	137568
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£61.28	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£45.96	Supplies and Services	93409
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£45.96	Supplies and Services	93412
26-Feb-21	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£43.20	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£35.93	Supplies and Services	93410
26-Feb-21	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£32.40	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£30.64	Supplies and Services	93410
26-Feb-21	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£21.60	Supplies and Services	93410
26-Feb-21	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£21.60	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93410
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93410
26-Feb-21	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£13.46	Supplies and Services	93410
26-Feb-21	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£13.46	Supplies and Services	93410
26-Feb-21	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£13.46	Supplies and Services	93410



Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£45.96	Supplies and Services	137585
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£61.28	Supplies and Services	137585
26-Feb-21	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£4,545.50	Third Party Payments	137564
26-Feb-21	INFORMATION TECHNOLOGY	PC REPLACEMENT	INCOM BUSINESS SYSTEMS LTD	-£350.31	Supplies and Services	137597
26-Feb-21	INFORMATION TECHNOLOGY	PC REPLACEMENT	INCOM BUSINESS SYSTEMS LTD	£445.50	Supplies and Services	137597
26-Feb-21	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£75.00	Premises	137570
26-Feb-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£150.00	Premises	137570
26-Feb-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£150.00	Premises	137570
26-Feb-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£2,500.00	Premises	137555
26-Feb-21	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£3,127.77	Supplies and Services	137551
26-Feb-21	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	PROJECT HEATING CO LTD	£4,550.00	Premises	137552
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	QUALITY MARKING SERVICES LTD	£1,000.00	Supplies and Services	137565
26-Feb-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	QUALITY MARKING SERVICES LTD	£1,000.00	Supplies and Services	137566
26-Feb-21	FORWARD PLANNING AND COMMUNITY	GRANT AID	STICKLEPATH CHURCH FUND	£4,149.90	Supplies and Services	137562
26-Feb-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SUGAR SHED LTD, THE	£1,000.00	Supplies and Services	137606
26-Feb-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£750.00	Supplies and Services	137554
26-Feb-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£139.23	Supplies and Services	137553
26-Feb-21	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	137553
26-Feb-21	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	TOM OXTON TREE CARE	£120.00	Supplies and Services	137563
26-Feb-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-£72.25	Travel and Transport	93411
26-Feb-21	VISITOR CENTRES GENERAL	PROJECTS	WALTERS J	£60.00	Supplies and Services	137577
26-Feb-21	DARTMOOR HEADWATERS	PROJECTS	WESTCOUNTRY RIVERS TRUST	£5,543.75	Supplies and Services	137546