

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-May-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£13.30	Travel and Transport	140029
06-May-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£78.12	Travel and Transport	140029
06-May-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£91.68	Travel and Transport	140029
06-May-22	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£105.93	Travel and Transport	140029
06-May-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£133.29	Travel and Transport	140029
06-May-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£159.52	Travel and Transport	140029
06-May-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£163.86	Travel and Transport	140029
06-May-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£627.88	Travel and Transport	140029
06-May-22	DARTMOOR HEADWATERS	MOBILES	AMAZON PAYMENTS UK LIMITED	£4.12	Supplies and Services	139968
06-May-22	DARTMOOR HEADWATERS	MOBILES	AMAZON PAYMENTS UK LIMITED	£109.58	Supplies and Services	139967
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£2,000.00	Supplies and Services	139997
06-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ATMOSPHERE PUBLISHING LTD	£123.50	Supplies and Services	140028
06-May-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	139994
06-May-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£33.75	Supplies and Services	139994
06-May-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139994
06-May-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139994
06-May-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139994
06-May-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	139994
06-May-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£97.20	Supplies and Services	139994
06-May-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	139994
06-May-22	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£189.41	Supplies and Services	139994
06-May-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£189.42	Supplies and Services	139994
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£350.00	Supplies and Services	140007
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£350.00	Supplies and Services	140006
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£400.00	Supplies and Services	140008
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£450.00	Supplies and Services	140006
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£475.00	Supplies and Services	140007
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£675.00	Supplies and Services	140006
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£690.00	Supplies and Services	140006
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£720.00	Supplies and Services	140008
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£730.00	Supplies and Services	140008
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£800.00	Supplies and Services	140007
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£810.00	Supplies and Services	140007
06-May-22	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£359.00	Supplies and Services	140017
06-May-22	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£9.60	Third Party Payments	140011
06-May-22	LEGAL SERVICES	LEGAL CHARGES	DEVON CHAMBERS	£475.00	Supplies and Services	140023
06-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£380.00	Supplies and Services	140025
06-May-22	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON HISTORY SOCIETY	£22.50	Supplies and Services	140004
06-May-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	HERMAN, WENDY	£700.00	Supplies and Services	140013
06-May-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	JORDAN	£500.00	Supplies and Services	140016
06-May-22	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£39.48	Premises	93482
06-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£1,321.30	Supplies and Services	140026
06-May-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.94	Premises	140018
06-May-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£35.19	Premises	140020
06-May-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£85.74	Premises	140022
06-May-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£170.51	Premises	140019
06-May-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£172.78	Premises	139990
06-May-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LUSCOMBE, J & M	£100.00	Supplies and Services	140014
06-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MATTHEW BUCKETT T/A INK POT GRAP	£54.00	Supplies and Services	139995
06-May-22	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140003
06-May-22	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140003
06-May-22	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140003
06-May-22	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140003
06-May-22	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140003
06-May-22	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	140003
06-May-22	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.20	Supplies and Services	140003

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06-May-22	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140003
06-May-22	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140003
06-May-22	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140003
06-May-22	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140003
06-May-22	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	140003
06-May-22	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	140003
06-May-22	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.20	Supplies and Services	140003
06-May-22	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	140003
06-May-22	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	140003
06-May-22	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	140003
06-May-22	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	140003
06-May-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	140003
06-May-22	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	140003
06-May-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£102.20	Supplies and Services	140003
06-May-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		140027
06-May-22	HILL FARM PROJECT (PCF)	TRAINING	RADMORE	£100.00	Supplies and Services	140030
06-May-22	HILL FARM PROJECT (PCF)	TRAINING	RADMORE	£100.00	Supplies and Services	140030
06-May-22	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£215.58	Premises	140021
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	TEIGNSIGNS	£12.00	Supplies and Services	140005
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	TEIGNSIGNS	£106.00	Supplies and Services	140005
06-May-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	TEIGNSIGNS	£198.00	Supplies and Services	140005
06-May-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£198.00	Supplies and Services	139996
06-May-22	HUMAN RESOURCES	PERSONNEL SERVICES	TOZERS LLP	£2,250.00	Third Party Payments	140012
06-May-22	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£159.20	Travel and Transport	140009
06-May-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£475.00	Supplies and Services	140015
13-May-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£31.95	Travel and Transport	140053
13-May-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	140061
13-May-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.83	Travel and Transport	140061
13-May-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.79	Travel and Transport	140061
13-May-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.91	Travel and Transport	140061
13-May-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£84.41	Travel and Transport	140061
13-May-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£867.22	Travel and Transport	140061
13-May-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£4.15	Supplies and Services	140042
13-May-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£181.26	Supplies and Services	140042
13-May-22	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£58.60	Travel and Transport	140040
13-May-22	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£283.27	Travel and Transport	140040
13-May-22	BIODIVERSITY	PROJECTS	CORYLUS ECOLOGY LTD	£3,320.00	Supplies and Services	140052
13-May-22	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	COUNTRYSIDE MANAGEMENT ASSOC.	£100.00	Supplies and Services	140048
13-May-22	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	COUNTRYSIDE MANAGEMENT ASSOC.	£252.00	Supplies and Services	140048
13-May-22	HILL FARM PROJECT (PCF)	HOSPITALITY	CUMBRIAN CATERING SOLUTIONS LTD	£260.00	Supplies and Services	140064
13-May-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£28.90	Travel and Transport	140041
13-May-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£51.00	Travel and Transport	140041
13-May-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£325.38	Travel and Transport	140041
13-May-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£574.20	Travel and Transport	140041
13-May-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DRACUP, JR & PW	£4,698.10	Supplies and Services	140056
13-May-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DRACUP, JR & PW	£11,753.50	Supplies and Services	140056
13-May-22	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£24.98	Travel and Transport	140049
13-May-22	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	140049
13-May-22	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£49.96	Travel and Transport	140049
13-May-22	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£67.50	Travel and Transport	140049
13-May-22	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£138.19	Travel and Transport	140049
13-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£188.40	Supplies and Services	140055
13-May-22	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HOWELL, MR J	£150.00	Supplies and Services	140024
13-May-22	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HOWELL, MR J	£150.00	Supplies and Services	140024
13-May-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£97.06	Premises	93483
13-May-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.79	Premises	140050

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
13-May-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£44.03	Premises	140058
13-May-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£261.65	Premises	140051
13-May-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£800.08	Premises	140058
13-May-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LORD MASSEY ROBOROUGH	£1,413.00	Supplies and Services	140060
13-May-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LORD MASSEY ROBOROUGH	£1,413.00	Supplies and Services	140060
13-May-22	FARMING IN PROTECTED LANDSCAPES	MA/AA ANNUAL PAYMENTS	LORD MASSEY ROBOROUGH	£1,413.00	Supplies and Services	140060
13-May-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LORD ROBOROUGH WILL TRUST	£3,339.00	Supplies and Services	140059
13-May-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LORD ROBOROUGH WILL TRUST	£3,339.00	Supplies and Services	140059
13-May-22	FARMING IN PROTECTED LANDSCAPES	MA/AA ANNUAL PAYMENTS	LORD ROBOROUGH WILL TRUST	£3,339.00	Supplies and Services	140059
13-May-22	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£350.00	Supplies and Services	140039
13-May-22	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	PERRYMAN, M H	£600.00	Supplies and Services	140054
13-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£8.58	Supplies and Services	140037
13-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£15.12	Supplies and Services	140038
13-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£78.00	Supplies and Services	140035
13-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£141.57	Supplies and Services	140036
13-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£156.00	Supplies and Services	140033
13-May-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£312.00	Premises	140033
13-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£314.34	Supplies and Services	140034
13-May-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£338.78	Premises	140031
13-May-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		140062
13-May-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		140063
13-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£6.75	Supplies and Services	140057
13-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£125.93	Supplies and Services	140057
13-May-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£562.69	Supplies and Services	140047
13-May-22	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	140044
13-May-22	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	140044
24-May-22	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£276.01	Supplies and Services	140067
24-May-22	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGAO (UK)	£190.00	Supplies and Services	140088
24-May-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	-£17.26	Supplies and Services	140074
24-May-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£1.32	Supplies and Services	140074
24-May-22	CENTRAL CORE	MOBILES	AMAZON PAYMENTS UK LIMITED	£3.32	Supplies and Services	140073
24-May-22	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£11.66	Supplies and Services	140076
24-May-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£33.28	Supplies and Services	140075
24-May-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£106.60	Supplies and Services	140077
24-May-22	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£133.22	Supplies and Services	140078
24-May-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£318.72	Supplies and Services	140074
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£251.94	Supplies and Services	140113
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BECKY BETTESWORTH LTD	£450.00	Supplies and Services	140114
24-May-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£11.25	Supplies and Services	140097
24-May-22	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£17.10	Supplies and Services	140097
24-May-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£17.10	Supplies and Services	140097
24-May-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	140097
24-May-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	140097
24-May-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	140097
24-May-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	140097
24-May-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOWDEN FARM PARTNERSHIP	£9,467.00	Supplies and Services	140117
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	140118
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£262.50	Supplies and Services	140118
24-May-22	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£23.40	Supplies and Services	140096
24-May-22	RANGER SERVICE	VOLUNTEERS	CRUICKSHANK, GRAHAM	£21.60	Supplies and Services	140098
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£440.59	Supplies and Services	140124
24-May-22	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	140100
24-May-22	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,015.96	Supplies and Services	140100
24-May-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93484
24-May-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	140104
24-May-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	140104

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24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAVIES, JESS	£10.20	Supplies and Services	140121
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAVIES, JESS	£126.00	Supplies and Services	140121
24-May-22	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	DELTOR COMMUNICATIONS LTD	£3,659.00	Supplies and Services	140103
24-May-22	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£1,350.00	Third Party Payments	140105
24-May-22	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVONSHIRE ASSOCIATION, THE	£50.00	Supplies and Services	140068
24-May-22	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£3,000.00	Supplies and Services	140107
24-May-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£114.48	Premises	140108
24-May-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£46.43	Travel and Transport	140087
24-May-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£46.43	Travel and Transport	140087
24-May-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£338.43	Travel and Transport	140087
24-May-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£338.43	Travel and Transport	140087
24-May-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£403.16	Travel and Transport	140083
24-May-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£403.16	Travel and Transport	140085
24-May-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£403.16	Travel and Transport	140080
24-May-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£403.16	Travel and Transport	140081
24-May-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£403.16	Travel and Transport	140082
24-May-22	COMMUNICATIONS SERVICE	FUNDRAISING	FUNDRAISING REGULATOR	£50.00	Supplies and Services	140092
24-May-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.30	Supplies and Services	140102
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	H.P GIBSON & SONS LTD	£351.60	Supplies and Services	140125
24-May-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	HUSH FARMS LTD	£310.00	Supplies and Services	140099
24-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	140045
24-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	140045
24-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£81.25	Supplies and Services	93485
24-May-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£26.00	Supplies and Services	93486
24-May-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£586.00	Premises	140093
24-May-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LE GRICE, DR P	£3,975.00	Supplies and Services	140112
24-May-22	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	LYRECO UK LTD	£1.77	Supplies and Services	140115
24-May-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£53.57	Supplies and Services	140115
24-May-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MANN, AW & OS	£3,252.00	Supplies and Services	140116
24-May-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	140071
24-May-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	140071
24-May-22	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£34.39	Third Party Payments	140089
24-May-22	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NPS SOUTH WEST LTD	£52.50	Supplies and Services	140091
24-May-22	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£997.31	Third Party Payments	140090
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTDOOR SCRATCH MAPS	£240.00	Supplies and Services	140126
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£8.25	Supplies and Services	140122
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£24.60	Supplies and Services	140122
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,133.10	Supplies and Services	140122
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,878.00	Supplies and Services	140119
24-May-22	RANGER SERVICE	VOLUNTEERS	PERRY, SUE	£13.50	Supplies and Services	140110
24-May-22	RANGER SERVICE	VOLUNTEERS	PERRY, SUE	£13.50	Supplies and Services	140110
24-May-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£2.86	Premises	140032
24-May-22	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£143.52	Supplies and Services	140095
24-May-22	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£825.60	Supplies and Services	140079
24-May-22	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£18,888.00	Supplies and Services	140079
24-May-22	RANGER SERVICE	VOLUNTEERS	RINGWOOD, MR K	£99.90	Supplies and Services	140109
24-May-22	HUMAN RESOURCES	TRAINING	RIVER RESTORATION CENTRE LTD	£167.50	Supplies and Services	140094
24-May-22	RANGER SERVICE	VOLUNTEERS	SIMKINS, DAVID	£18.00	Supplies and Services	140111
24-May-22	DARTMOOR HEADWATERS	PROJECTS	SOUTH WEST WATER (UPPACOTT)	£166,977.00	Supplies and Services	139912
24-May-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVINICITY PUBLISHING	£390.00	Supplies and Services	140120
24-May-22	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£120.00	Travel and Transport	140066
24-May-22	CENTRAL CORE	MOBILES	VOHKUS LIMITED	£5.00	Supplies and Services	140084
24-May-22	CENTRAL CORE	MOBILES	VOHKUS LIMITED	£421.81	Supplies and Services	140084
24-May-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£10.80	Travel and Transport	140065
24-May-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£102.94	Premises	140072
24-May-22	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£250.00	Supplies and Services	140086

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-May-22	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£325.00	Supplies and Services	140101
24-May-22	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£1,418.31	Supplies and Services	140106