

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Jul-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.55	Premises	136636
03-Jul-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.46	Premises	136643
03-Jul-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.61	Premises	136572
03-Jul-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.63	Supplies and Services	136621
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£13.34	Premises	136641
03-Jul-20	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136621
03-Jul-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136621
03-Jul-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136621
03-Jul-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136621
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136621
03-Jul-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£15.69	Supplies and Services	136621
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136590
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136590
03-Jul-20	COMMUNICATIONS SERVICE	INTERPRETATION	SIGNS EXPRESS (EXETER)	£20.00	Supplies and Services	136615
03-Jul-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.09	Premises	136651
03-Jul-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£26.69	Travel and Transport	136631
03-Jul-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£28.00	Premises	136646
03-Jul-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	136631
03-Jul-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	136621
03-Jul-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£30.30	Supplies and Services	136621
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£41.49	Travel and Transport	136631
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£41.65	Premises	136642
03-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£42.44	Premises	136649
03-Jul-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£42.44	Premises	136649
03-Jul-20	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£53.62	Premises	136620
03-Jul-20	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£58.08	Premises	136639
03-Jul-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£59.58	Premises	136640
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£67.95	Premises	136625
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	136652
03-Jul-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£75.83	Travel and Transport	136631
03-Jul-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£77.10	Premises	136634
03-Jul-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£80.15	Premises	136635
03-Jul-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£80.27	Travel and Transport	136631
03-Jul-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£81.75	Premises	136647
03-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£81.90	Supplies and Services	136617
03-Jul-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£84.86	Premises	136650
03-Jul-20	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	COUNTRYSIDE MANAGEMENT ASSOC.	£100.00	Supplies and Services	136601
03-Jul-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£113.80	Premises	136566
03-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£120.00	Premises	136619
03-Jul-20	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£148.45	Travel and Transport	136633
03-Jul-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£169.85	Supplies and Services	136621
03-Jul-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£175.97	Supplies and Services	136652
03-Jul-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£175.97	Supplies and Services	136652
03-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£185.13	Supplies and Services	136617
03-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£186.00	Supplies and Services	136617
03-Jul-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£212.00	Premises	136623
03-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£212.00	Premises	136624
03-Jul-20	WOODLAND AND TREES	ESTATE WORKS	TEIGN TREES & LANDSCAPES SW LTD	£236.00	Supplies and Services	136622
03-Jul-20	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	COUNTRYSIDE MANAGEMENT ASSOC.	£252.00	Supplies and Services	136601
03-Jul-20	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£266.24	Travel and Transport	136632
03-Jul-20	WOODLAND AND TREES	ESTATE WORKS	TEIGN TREES & LANDSCAPES SW LTD	£308.40	Supplies and Services	136622
03-Jul-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£309.28	Premises	136645
03-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£340.84	Premises	136644
03-Jul-20	PUBLIC RIGHTS OF WAY	PROJECTS	MC BASSETT	£350.00	Supplies and Services	136638
03-Jul-20	COMMUNICATIONS SERVICE	INTERPRETATION	SIGNS EXPRESS (EXETER)	£356.48	Supplies and Services	136615
03-Jul-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£437.00	Travel and Transport	136618
03-Jul-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£497.18	Premises	136595
03-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£497.18	Premises	136595

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03-Jul-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£497.18	Premises	136594
03-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£497.18	Premises	136594
03-Jul-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£560.46	Travel and Transport	136631
03-Jul-20	PUBLIC RIGHTS OF WAY	PROJECTS	MC BASSETT	£600.00	Supplies and Services	136638
03-Jul-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£687.00	Supplies and Services	136606
03-Jul-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£743.85	Premises	136573
03-Jul-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£845.48	Premises	136648
03-Jul-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,288.68	Premises	136595
03-Jul-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,288.68	Premises	136594
03-Jul-20	DEVELOPMENT CONTROL	EQUIPMENT	BANNER GROUP LTD	£1,786.84	Supplies and Services	136616
03-Jul-20	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£1,850.00	Supplies and Services	136608
03-Jul-20	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	136614
03-Jul-20	PUBLIC RIGHTS OF WAY	PROJECTS	MC BASSETT	£2,350.00	Supplies and Services	136638
03-Jul-20	CENTRAL CORE	NPE SUBSCRIPTION	NATIONAL PARKS ENGLAND	£21,300.00	Supplies and Services	136607
10-Jul-20	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIFELODS CONSTRUCTION	£67,031.47	Capital Expenditure	136678
17-Jul-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£950.00	Supplies and Services	136673
17-Jul-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	136672
17-Jul-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£25.40	Supplies and Services	136697
17-Jul-20	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£2.57	Supplies and Services	136697
17-Jul-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£2.90	Supplies and Services	136697
17-Jul-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£2.97	Supplies and Services	136681
17-Jul-20	INFORMATION TECHNOLOGY	EQUIPMENT	LYRECO UK LTD	£5.95	Supplies and Services	136697
17-Jul-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£6.50	Supplies and Services	136680
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£12.00	Supplies and Services	136684
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£16.50	Supplies and Services	136677
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£23.88	Supplies and Services	136677
17-Jul-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£24.00	Supplies and Services	136682
17-Jul-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	136655
17-Jul-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£25.40	Supplies and Services	136663
17-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PEAKE (GB) LIMITED	£25.49	Premises	136698
17-Jul-20	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£26.29	Supplies and Services	136679
17-Jul-20	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£32.05	Third Party Payments	136662
17-Jul-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£33.45	Supplies and Services	136697
17-Jul-20	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£35.00	Premises	136693
17-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£35.00	Premises	136671
17-Jul-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£46.00	Travel and Transport	136657
17-Jul-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£46.00	Travel and Transport	136658
17-Jul-20	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	DEVON COMMUNITIES TOGETHER	£50.00	Supplies and Services	136685
17-Jul-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PEAKE (GB) LIMITED	£50.98	Premises	136698
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£54.75	Supplies and Services	136677
17-Jul-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£58.67	Third Party Payments	136578
17-Jul-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£58.67	Third Party Payments	136664
17-Jul-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£58.67	Third Party Payments	136578
17-Jul-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£69.00	Travel and Transport	136658
17-Jul-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£70.00	Premises	136693
17-Jul-20	DARTMOOR HEADWATERS	PROJECTS	MOLE AVON	£82.50	Supplies and Services	136687
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£93.00	Supplies and Services	136677
17-Jul-20	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	136667
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	SIGNS WORKSHOP LTD	£100.00	Supplies and Services	136695
17-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£114.66	Supplies and Services	136660
17-Jul-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£115.00	Travel and Transport	136658
17-Jul-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£124.26	Travel and Transport	136655
17-Jul-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£135.00	Capital Expenditure	136665
17-Jul-20	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£141.07	Supplies and Services	136697
17-Jul-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£144.50	Supplies and Services	136682
17-Jul-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£144.50	Supplies and Services	136682
17-Jul-20	RANGER SERVICE	RADIO LICENCE	OFCOM	£150.00	Supplies and Services	136675
17-Jul-20	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£155.40	Supplies and Services	136653

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
17-Jul-20	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£155.40	Supplies and Services	136654
17-Jul-20	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£164.10	Supplies and Services	136697
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£168.00	Supplies and Services	136684
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£168.00	Supplies and Services	136684
17-Jul-20	FORWARD PLANNING AND COMMUNITY	GRANT AID	MARY TAVY COMMUNITY ALLOTMENT GARDEN ASS	£196.00	Supplies and Services	136686
17-Jul-20	CENTRAL CORE	SPECIALIST SUPPORT	CONCERTO SUPPORT SERVICES LTD	£200.00	Third Party Payments	136659
17-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£201.96	Supplies and Services	136669
17-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£223.20	Supplies and Services	136660
17-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£223.20	Supplies and Services	136669
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	BRIGHTSEA PRINT GROUP	£257.00	Supplies and Services	136668
17-Jul-20	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£270.48	Supplies and Services	136690
17-Jul-20	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£300.00	Supplies and Services	136683
17-Jul-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	BEECHWOOD ON DARTMOOR	£318.50	Supplies and Services	136699
17-Jul-20	INFORMATION TECHNOLOGY	HARDWARE	ADVANCED MEDIA ENGINEERING LTD	£320.00	Supplies and Services	136694
17-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£330.75	Premises	136693
17-Jul-20	CENTRAL SERVICES	CONTRACT/SERVICES	LAKE DISTRICT NATIONAL PARK	£429.80	Supplies and Services	136676
17-Jul-20	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£455.99	Premises	136670
17-Jul-20	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	136656
17-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	136656
17-Jul-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	136578
17-Jul-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	136578
17-Jul-20	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	136664
17-Jul-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£598.12	Travel and Transport	136655
17-Jul-20	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£677.14	Supplies and Services	136676
17-Jul-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	136672
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	SIGNS WORKSHOP LTD	£800.00	Supplies and Services	136695
17-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PEAKE (GB) LIMITED	£832.03	Supplies and Services	136698
17-Jul-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£950.00	Supplies and Services	136673
17-Jul-20	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	KNOX & SONS	£967.10	Supplies and Services	136700
17-Jul-20	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,023.31	Supplies and Services	136674
17-Jul-20	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£1,035.65	Capital Expenditure	136666
17-Jul-20	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	136656
17-Jul-20	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£4,137.50	Supplies and Services	136691
17-Jul-20	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£8,101.99	Supplies and Services	136676
21-Jul-20	LAND MANAGEMENT	MANAGEMENT NPA LAND	ENFORCEMENT BALIFFS LTD T/A Q.B	£2,550.00	Supplies and Services	136710
31-Jul-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£-795.00	Supplies and Services	136718
31-Jul-20	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	£-10.50	Travel and Transport	93373
31-Jul-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£10.50	Travel and Transport	136706
31-Jul-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£13.78	Premises	136727
31-Jul-20	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.53	Premises	136725
31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136702
31-Jul-20	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136702
31-Jul-20	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136702
31-Jul-20	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136702
31-Jul-20	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136702
31-Jul-20	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	136702
31-Jul-20	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.37	Premises	136729
31-Jul-20	HILL FARM PROJECT (PCF)	COURSE FEES	C R ABEL - BUSINESS	£20.00		136688
31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136714
31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	136714
31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.59	Premises	136728
31-Jul-20	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£22.63	Supplies and Services	136702
31-Jul-20	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£23.28	Premises	136731
31-Jul-20	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	136709
31-Jul-20	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	136702
31-Jul-20	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£29.78	Supplies and Services	136702
31-Jul-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	136745
31-Jul-20	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGE MEMBERSHIP	£35.00	Supplies and Services	136719

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31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£36.73	Premises	136726
31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£36.96	Supplies and Services	136701
31-Jul-20	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£49.99	Premises	136730
31-Jul-20	CONSERVATION WORKS	HAND TOOLS	HARBRO SUPPLIES LTD	£51.81	Supplies and Services	136737
31-Jul-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£51.93	Premises	136735
31-Jul-20	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£52.07	Premises	136721
31-Jul-20	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£65.86	Premises	136723
31-Jul-20	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£66.49	Premises	136724
31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	136745
31-Jul-20	BIODIVERSITY	MISCELLANEOUS	WINSTON PINCOMBE	£70.00	Supplies and Services	136736
31-Jul-20	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£77.10	Premises	136704
31-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£80.64	Premises	136733
31-Jul-20	HILL FARM PROJECT (PCF)	COURSE FEES	C R ABEL - BUSINESS	£100.00		136688
31-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£114.66	Supplies and Services	136707
31-Jul-20	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£114.66	Supplies and Services	136707
31-Jul-20	BUILT ENVIRONMENT	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	136703
31-Jul-20	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£115.03	Travel and Transport	136709
31-Jul-20	BIODIVERSITY	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£125.00	Supplies and Services	136752
31-Jul-20	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£132.00	Capital Expenditure	136715
31-Jul-20	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£137.32	Travel and Transport	136709
31-Jul-20	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£147.59	Supplies and Services	136745
31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£147.60	Supplies and Services	136745
31-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PTSG ELECTRICAL SEVICES LTD	£168.00	Premises	136713
31-Jul-20	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£169.44	Supplies and Services	136702
31-Jul-20	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£178.14	Premises	136708
31-Jul-20	HUMAN RESOURCES	HEALTH AND SAFETY	ABBAY PLASTICS	£180.00	Supplies and Services	136705
31-Jul-20	HUMAN RESOURCES	HEALTH AND SAFETY	ABBAY PLASTICS	£195.00	Supplies and Services	136738
31-Jul-20	BIODIVERSITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	136751
31-Jul-20	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£273.60	Supplies and Services	136745
31-Jul-20	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£320.63	Premises	136722
31-Jul-20	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£350.09	Premises	136720
31-Jul-20	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£396.00	Supplies and Services	136711
31-Jul-20	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£414.00	Travel and Transport	136706
31-Jul-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£520.00	Supplies and Services	136741
31-Jul-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£610.00	Supplies and Services	136739
31-Jul-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WEBBER K J	£625.00	Supplies and Services	136744
31-Jul-20	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£749.00	Travel and Transport	136709
31-Jul-20	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	136718
31-Jul-20	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£1,175.00	Supplies and Services	136712
31-Jul-20	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,495.00	Supplies and Services	136740
31-Jul-20	ACCESS TO OPEN LAND	EROSION	MC BASSETT	£1,750.00	Supplies and Services	136742
31-Jul-20	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	FAR POST DESIGN LTD	£3,348.00	Capital Expenditure	136716
31-Jul-20	POSTBRIDGE VISITOR CENTRE	INTERPRETATION	FAR POST DESIGN LTD	£3,348.00	Capital Expenditure	136717
31-Jul-20	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£6,068.93	Capital Expenditure	136715