

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Aug-21	POSTBRIDGE VISITOR CENTRE	MAIN CONTRACT WORKS	FIFIELDS CONSTRUCTION	£7,645.06	Capital Expenditure	138444
10-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£5.90	Supplies and Services	138461
10-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£7.95	Supplies and Services	138461
10-Aug-21	VISITOR CENTRES GENERAL	PROJECTS	ACCESS DISPLAYS LTD	£47.00	Supplies and Services	138441
10-Aug-21	VISITOR CENTRES GENERAL	PROJECTS	ACCESS DISPLAYS LTD	£47.00	Supplies and Services	138441
10-Aug-21	VISITOR CENTRES GENERAL	PROJECTS	ACCESS DISPLAYS LTD	£968.00	Supplies and Services	138441
10-Aug-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£27.52	Travel and Transport	138464
10-Aug-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	138464
10-Aug-21	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£62.73	Travel and Transport	138464
10-Aug-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£113.66	Travel and Transport	138464
10-Aug-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£152.52	Travel and Transport	138464
10-Aug-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£204.95	Travel and Transport	138464
10-Aug-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£682.00	Travel and Transport	138464
10-Aug-21	ACCESS TO OPEN LAND	CROW ACT	ANTON COAKER ENGLISH TIMBER LTD	£1,305.00	Supplies and Services	138445
10-Aug-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£480.00	Supplies and Services	138450
10-Aug-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£1,850.63	Supplies and Services	138450
10-Aug-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£2,598.75	Supplies and Services	138450
10-Aug-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£3,118.50	Supplies and Services	138450
10-Aug-21	RANGER SERVICE	VOLUNTEERS	BOMBACK	£20.70	Supplies and Services	138466
10-Aug-21	RANGER SERVICE	VOLUNTEERS	BOMBACK	£20.70	Supplies and Services	138466
10-Aug-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,431.54	Employee Related	138459
10-Aug-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	138454
10-Aug-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£100.00	Supplies and Services	138447
10-Aug-21	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£125.00	Supplies and Services	138443
10-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£59.94	Supplies and Services	138448
10-Aug-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£125.00	Supplies and Services	138405
10-Aug-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£125.00	Supplies and Services	138405
10-Aug-21	DARTMOOR HEADWATERS	GRANTS	ENVIRONMENT AGENCY (HAMPSHIRE)	£28,864.00		138453
10-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FINSBURY CHINA LTD	£8.00	Supplies and Services	138460
10-Aug-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GLENCOE RADON GAS CENTRE LIMITED	£5.00	Premises	138455
10-Aug-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GLENCOE RADON GAS CENTRE LIMITED	£12.76	Premises	138455
10-Aug-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GLENCOE RADON GAS CENTRE LIMITED	£14.77	Premises	138455
10-Aug-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GLENCOE RADON GAS CENTRE LIMITED	£15.00	Premises	138455
10-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£487.50	Supplies and Services	138463
10-Aug-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LANDMARC SUPPORT SERVICES LTD	£90.00	Supplies and Services	138456
10-Aug-21	ACCESS TO OPEN LAND	CROW ACT	R & M LANDSCAPING	£875.00	Supplies and Services	138449
10-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS WORKSHOP LTD	£100.00	Supplies and Services	138465
10-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS WORKSHOP LTD	£800.00	Supplies and Services	138465
10-Aug-21	EDUCATION SERVICE	EVENTS EXPENDITURE	STONE, DR DAVID	£50.00	Supplies and Services	138451
10-Aug-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£159.89	Supplies and Services	138442
10-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TYMEAGAIN LTD	£241.30	Supplies and Services	138458
10-Aug-21	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£1,200.00	Supplies and Services	138457
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£31.41	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£34.56	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£36.90	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£39.78	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£47.85	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£48.69	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£67.26	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£68.85	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	EQUIPMENT	3D DISPLAYS LTD	£99.60	Supplies and Services	138467
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	-£344.72	Supplies and Services	93441
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£80.00	Supplies and Services	138499
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£344.72	Supplies and Services	138499
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£2,100.40	Supplies and Services	138499
20-Aug-21	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	138479
20-Aug-21	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£75.00	Supplies and Services	138510
20-Aug-21	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£120.00	Supplies and Services	138510
20-Aug-21	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	APPCHECK LTD	£1,500.00	Supplies and Services	138480
20-Aug-21	VISITOR CENTRES GENERAL	PROJECTS	ARTISAN PROJECTS LIMITED	£1,108.00	Supplies and Services	138487
20-Aug-21	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£18.88	Travel and Transport	138523

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20-Aug-21	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£281.33	Travel and Transport	138523
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£816.00	Supplies and Services	138557
20-Aug-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£222.30	Supplies and Services	138492
20-Aug-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£333.00	Supplies and Services	138492
20-Aug-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£372.60	Supplies and Services	138492
20-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,495.00	Supplies and Services	138475
20-Aug-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BENNAH LTD EBT2	£500.00	Supplies and Services	138514
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£13.14	Supplies and Services	138532
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£19.08	Supplies and Services	138532
20-Aug-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BITIT GROUP LTD	£22.50	Supplies and Services	138532
20-Aug-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BITIT GROUP LTD	£22.50	Supplies and Services	138532
20-Aug-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BITIT GROUP LTD	£34.20	Supplies and Services	138532
20-Aug-21	CONSERVATION WORKS	LITTER & RECYCLING	BITIT GROUP LTD	£34.20	Supplies and Services	138532
20-Aug-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BITIT GROUP LTD	£51.30	Supplies and Services	138532
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£68.40	Supplies and Services	138532
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£85.50	Supplies and Services	138532
20-Aug-21	CONSERVATION WORKS	LITTER & RECYCLING	BITIT GROUP LTD	£184.93	Supplies and Services	138532
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£184.93	Supplies and Services	138532
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£342.00	Supplies and Services	138532
20-Aug-21	COMMUNICATIONS SERVICE	INTERPRETATION	BRIGHTSEA PRINT GROUP	£96.00	Supplies and Services	138526
20-Aug-21	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£125.00	Supplies and Services	138473
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BRIGHTSEA PRINT GROUP	£135.00	Supplies and Services	138527
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAMPBELL, ANDREW	£180.00	Supplies and Services	138470
20-Aug-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£12.22	Supplies and Services	138509
20-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£270.00	Supplies and Services	138530
20-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£450.00	Supplies and Services	138530
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£865.00	Supplies and Services	138534
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£114.00	Supplies and Services	138462
20-Aug-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£495.00	Supplies and Services	138498
20-Aug-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£495.00	Supplies and Services	138498
20-Aug-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£118.50	Premises	138469
20-Aug-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£85.05	Premises	138533
20-Aug-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138560
20-Aug-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£30.00	Travel and Transport	138517
20-Aug-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£46.34	Travel and Transport	138515
20-Aug-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£51.67	Travel and Transport	138522
20-Aug-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£103.50	Travel and Transport	138493
20-Aug-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£124.90	Travel and Transport	138491
20-Aug-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£124.90	Travel and Transport	138491
20-Aug-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£140.00	Travel and Transport	138517
20-Aug-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£155.00	Travel and Transport	138560
20-Aug-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£280.00	Travel and Transport	138560
20-Aug-21	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£301.12	Travel and Transport	138494
20-Aug-21	View CRAS Locations	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£372.00	Travel and Transport	138519
20-Aug-21	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£372.00	Travel and Transport	138519
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£317.48	Supplies and Services	138477
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£157.50	Supplies and Services	138536
20-Aug-21	DEVELOPMENT CONTROL	CONTRACT/SERVICES	HUGH SYMONS INFORMATION MANAGEMT	£761.25	Supplies and Services	138508
20-Aug-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£20.00	Premises	138485
20-Aug-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£20.00	Premises	138485
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£34.94	Supplies and Services	138486
20-Aug-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	138485
20-Aug-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138485
20-Aug-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138485
20-Aug-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	138485
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	138486
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	J N BUILDING SERVICES LTD	£4.55	Supplies and Services	138513
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	J N BUILDING SERVICES LTD	£628.76	Supplies and Services	138513
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£360.00	Supplies and Services	138468
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£462.72	Supplies and Services	138518
20-Aug-21	ACCESS TO OPEN LAND	VISITOR SCHEMES	LUTRA CONSULTING LTD	£445.50	Supplies and Services	138484

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20-Aug-21	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£24.75	Supplies and Services	138481
20-Aug-21	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£240.75	Supplies and Services	138481
20-Aug-21	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,700.00	Supplies and Services	138481
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138511
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138511
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138511
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138511
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138511
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138511
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£908.16	Supplies and Services	138489
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£1,816.32	Supplies and Services	138489
20-Aug-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£34.39	Third Party Payments	138501
20-Aug-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£51.59	Third Party Payments	138502
20-Aug-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£103.17	Third Party Payments	138503
20-Aug-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£171.95	Third Party Payments	138504
20-Aug-21	DEVELOPMENT CONTROL	AFFORDABLE HOUSING VALUATIONS	NPS SOUTH WEST LTD	£280.00	Supplies and Services	138500
20-Aug-21	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£443.50	Capital Expenditure	138505
20-Aug-21	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NPS SOUTH WEST LTD	£529.27	Premises	138507
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£180.90	Supplies and Services	138537
20-Aug-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	PARSONS, MR RH	£761.00	Supplies and Services	138506
20-Aug-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£100.00	Supplies and Services	138528
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£480.00	Supplies and Services	138528
20-Aug-21	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£600.00	Supplies and Services	138529
20-Aug-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	PCC DEVON AND CORNWALL	£1,821.30	Supplies and Services	138520
20-Aug-21	INFORMATION TECHNOLOGY	HARDWARE	PROBRAND LTD	£81.46	Supplies and Services	138531
20-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£325.00	Supplies and Services	138495
20-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£780.00	Supplies and Services	138483
20-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£900.00	Supplies and Services	138482
20-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,800.00	Supplies and Services	138482
20-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,200.00	Supplies and Services	138482
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENS DEN PLC	£316.80	Supplies and Services	138516
20-Aug-21	DEVELOPMENT CONTROL	PLANNING APPRAISALS	READING AGRICULTURAL CONSULT.LTD	£700.00	Supplies and Services	138478
20-Aug-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	SIMPSON, MR SPWJ (AA)	£500.00	Supplies and Services	138512
20-Aug-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	138474
20-Aug-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£155.61	Supplies and Services	138496
20-Aug-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£176.72	Supplies and Services	138496
20-Aug-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£223.20	Supplies and Services	138474
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£628.50	Supplies and Services	138535
20-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£667.50	Supplies and Services	138524
20-Aug-21	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£112.50	Supplies and Services	138521
20-Aug-21	HILL FARM PROJECT (PCF)	TRAINING	TWO BRIDGES HOTEL, THE	£357.14	Supplies and Services	138521
20-Aug-21	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£155.00	Travel and Transport	93442
20-Aug-21	EDUCATION SERVICE	EVENTS EXPENDITURE	WESTCOUNTRY FALCONRY	£125.00	Supplies and Services	138525
20-Aug-21	RANGER SERVICE	VOLUNTEERS	WHARTON, MR PM	£12.60	Supplies and Services	138497
20-Aug-21	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£65.00	Supplies and Services	138471
20-Aug-21	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,105.00	Supplies and Services	138490
20-Aug-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£484.00	Supplies and Services	138476
27-Aug-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	138559
27-Aug-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.44	Travel and Transport	138559
27-Aug-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.44	Travel and Transport	138559
27-Aug-21	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.60	Travel and Transport	138559
27-Aug-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£75.89	Travel and Transport	138559
27-Aug-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.98	Travel and Transport	138559
27-Aug-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£172.02	Travel and Transport	138559
27-Aug-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£198.62	Travel and Transport	138559
27-Aug-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£616.62	Travel and Transport	138559
27-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£119.88	Supplies and Services	138558
27-Aug-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£825.00	Supplies and Services	138552
27-Aug-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£825.00	Supplies and Services	138552
27-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£600.00	Supplies and Services	138546
27-Aug-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£28.00	Travel and Transport	138564

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Aug-21	BIODIVERSITY	PROJECTS	GARE, MATTHEW	£960.00	Supplies and Services	138551
27-Aug-21	BIODIVERSITY	PROJECTS	GARE, MATTHEW	£5,580.00	Supplies and Services	138550
27-Aug-21	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£1,900.00	Supplies and Services	138548
27-Aug-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.74	Premises	138544
27-Aug-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.65	Premises	138538
27-Aug-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£25.52	Premises	138547
27-Aug-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£43.47	Premises	138542
27-Aug-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£54.16	Premises	138541
27-Aug-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£57.02	Premises	138563
27-Aug-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£137.27	Premises	138543
27-Aug-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£167.88	Premises	138539
27-Aug-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£360.68	Premises	138540
27-Aug-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£607.81	Premises	138545
27-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£701.12	Supplies and Services	138555
27-Aug-21	BIODIVERSITY	PROJECTS	POCOCK, SW	£120.00	Supplies and Services	138549
27-Aug-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£132.00		138561
27-Aug-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138561
27-Aug-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£558.00		138561
27-Aug-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,080.00	Supplies and Services	138554
27-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£40.00	Supplies and Services	138562
27-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£40.00	Supplies and Services	138562
27-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£80.00	Supplies and Services	138562
27-Aug-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£90.00	Supplies and Services	138562
27-Aug-21	CENTRAL CORE	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,865.00	Supplies and Services	138556