

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|--------------------|------------------------------|----------------------------------|------------|-----------------------|----------------|
| 11-Jan-22 | DEVELOPMENT | LEGAL CHARGES | STEPHENS SCOWN LLP | -£4,264.00 | Supplies and Services | 139328 |
| 11-Jan-22 | DEVELOPMENT | LEGAL CHARGES | DEVON CC TREASURER | -£250.00 | Supplies and Services | 139335 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | TARGET DRY LTD | -£7.50 | Supplies and Services | 93456 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | TARGET DRY LTD | £7.50 | Supplies and Services | 139166 |
| 11-Jan-22 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £11.87 | Premises | 139342 |
| 11-Jan-22 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £12.75 | Premises | 139343 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | FRONTLINE IMAGE LTD | £17.00 | Supplies and Services | 139333 |
| 11-Jan-22 | HUMAN RESOURCES | CHILDCARE VOUCHERS ADMIN FEE | COMPUTERSHARE VOUCHER SERVICES | £21.00 | Third Party Payments | 139334 |
| 11-Jan-22 | OFFICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £39.67 | Premises | 139341 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | RENDELL PAUL | £40.50 | Supplies and Services | 139353 |
| 11-Jan-22 | DEVELOPMENT | AGENCY STAFF - PAY | COMENSURA LTD | £54.00 | Employee Related | 139329 |
| 11-Jan-22 | VISITOR CENTRES | EQUIPMENT | ANNA CURNOW (ASC PHOTOGRAPHY) | £84.00 | Supplies and Services | 139336 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £85.68 | Supplies and Services | 139327 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £96.00 | | 139339 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | TARGET DRY LTD | £149.50 | Supplies and Services | 139166 |
| 11-Jan-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX FINANCE LTD | £201.42 | Supplies and Services | 139325 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 139346 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 139339 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 139338 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 139338 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | HERITAGE PLAYING CARD COMPANY | £210.00 | Supplies and Services | 139348 |
| 11-Jan-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX FINANCE LTD | £217.80 | Supplies and Services | 139325 |
| 11-Jan-22 | DEVELOPMENT | LEGAL CHARGES | DEVON CC TREASURER | £250.00 | Supplies and Services | 139335 |
| 11-Jan-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX FINANCE LTD | £287.52 | Supplies and Services | 139325 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | CLARE'S PRESERVES | £294.00 | Supplies and Services | 139330 |
| 11-Jan-22 | HIGHER UPPACOTT | OTHER AGENCY & CONTRACTED | HELTOR LTD T/A DEVON FUELS | £299.75 | Premises | 139331 |
| 11-Jan-22 | EDUCATION SERVICE | TRAINING | BABCOCK LDP LLP | £420.00 | Supplies and Services | 139345 |
| 11-Jan-22 | DEVELOPMENT | RECRUITMENT ADVERTISING | WR GROUP LTD T/A WEBRECRUIT | £435.00 | Supplies and Services | 139337 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £462.00 | | 139340 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £462.00 | | 139338 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £462.00 | | 139344 |
| 11-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | FRONTLINE IMAGE LTD | £627.15 | Supplies and Services | 139333 |
| 11-Jan-22 | ENVIRONMENTAL LAND | PROJECTS | ENVIRONMENT MATTERS | £750.00 | Supplies and Services | 139326 |
| 11-Jan-22 | OFFICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £753.98 | Premises | 139341 |
| 11-Jan-22 | DEVELOPMENT | PLANNING FEES | PORTALPLANQUEST LTD | £924.00 | | 139339 |
| 11-Jan-22 | DEVELOPMENT | AGENCY STAFF - PAY | COMENSURA LTD | £1,588.00 | Employee Related | 139329 |
| 11-Jan-22 | DEVELOPMENT | LEGAL CHARGES | STEPHENS SCOWN LLP | £4,264.00 | Supplies and Services | 139328 |
| 14-Jan-22 | OFFICE | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | -£225.00 | Premises | 93457 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.34 | Supplies and Services | 139355 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.34 | Supplies and Services | 139354 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.34 | Supplies and Services | 139357 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.34 | Supplies and Services | 139360 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.34 | Supplies and Services | 139359 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.35 | Supplies and Services | 139356 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.35 | Supplies and Services | 139352 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.35 | Supplies and Services | 139351 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.35 | Supplies and Services | 139361 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.35 | Supplies and Services | 139362 |

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| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.35 | Supplies and Services | 139358 |
| 14-Jan-22 | BIODIVERSITY | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | BUILT ENVIRONMENT | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | HUMAN RESOURCES | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | CENTRAL CORE | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | VISITOR CENTRES | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | PEATLAND | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | FARMING IN | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | ENVIRONMENTAL LAND | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | VISITOR MANAGEMENT | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | WOODLAND AND TREES | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | YOUTH ENGAGEMENT | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 139370 |
| 14-Jan-22 | DARTMOOR | MOBILES | O2 (TELEFONICA UK LTD) | £3.40 | Supplies and Services | 139370 |
| 14-Jan-22 | ACCESS TO OPEN LAND | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 139370 |
| 14-Jan-22 | ARCHAEOLOGY | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 139370 |
| 14-Jan-22 | HILL FARM PROJECT | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 139370 |
| 14-Jan-22 | VISITOR CENTRES | MOBILES | DAISY COMMUNICATIONS LTD | £7.50 | Supplies and Services | 139364 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £8.32 | Supplies and Services | 139359 |
| 14-Jan-22 | INFORMATION | MOBILES | O2 (TELEFONICA UK LTD) | £9.00 | Supplies and Services | 139370 |
| 14-Jan-22 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £13.30 | Travel and Transport | 139381 |
| 14-Jan-22 | OFFICE | GENERAL REPAIRS AND | DB HEATING LTD | £13.98 | Premises | 139363 |
| 14-Jan-22 | COMMUNICATIONS | MOBILES | O2 (TELEFONICA UK LTD) | £18.31 | Supplies and Services | 139370 |
| 14-Jan-22 | YOUTH ENGAGEMENT | VOLUNTEERS | PANES, JC MR | £19.80 | Supplies and Services | 139382 |
| 14-Jan-22 | YOUTH ENGAGEMENT | VOLUNTEERS | PANES, JC MR | £23.40 | Supplies and Services | 139382 |
| 14-Jan-22 | FORWARD PLANNING | MOBILES | O2 (TELEFONICA UK LTD) | £24.00 | Supplies and Services | 139370 |
| 14-Jan-22 | EDUCATION SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £24.00 | Supplies and Services | 139370 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £24.98 | Supplies and Services | 139358 |
| 14-Jan-22 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £27.51 | Travel and Transport | 139381 |
| 14-Jan-22 | YOUTH ENGAGEMENT | VOLUNTEERS | PANES, JC MR | £27.90 | Supplies and Services | 139382 |
| 14-Jan-22 | YOUTH ENGAGEMENT | VOLUNTEERS | PANES, JC MR | £32.40 | Supplies and Services | 139382 |
| 14-Jan-22 | DEVELOPMENT | MOBILES | O2 (TELEFONICA UK LTD) | £36.00 | Supplies and Services | 139370 |
| 14-Jan-22 | PEATLAND | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £48.13 | Travel and Transport | 139381 |
| 14-Jan-22 | HIGHER UPPACOTT | ELECTRICITY | EDF ENERGY CUSTOMERS PLC | £49.90 | Premises | 139373 |
| 14-Jan-22 | OFFICE | GENERAL REPAIRS AND | DB HEATING LTD | £53.00 | Premises | 139363 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139356 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139355 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139354 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139352 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139357 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139362 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139361 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139360 |
| 14-Jan-22 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £62.51 | Travel and Transport | 139381 |
| 14-Jan-22 | VISITOR MANAGEMENT | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £76.43 | Supplies and Services | 139365 |
| 14-Jan-22 | View CRAS Locations | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £78.33 | Travel and Transport | 139381 |
| 14-Jan-22 | CONSERVATION & | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £78.33 | Travel and Transport | 139381 |
| 14-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £90.83 | Supplies and Services | 139351 |
| 14-Jan-22 | SUSTAINABLE TOURISM | SUSTAINABLE TOURISM | BRIGHTSEA PRINT GROUP | £98.00 | Supplies and Services | 139367 |

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| 14-Jan-22 | OFFICE | GENERAL REPAIRS AND | DB HEATING LTD | £99.00 | Premises | 139363 |
| 14-Jan-22 | RANGER SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £101.21 | Supplies and Services | 139370 |
| 14-Jan-22 | RANGER SERVICE | SERVICING & MAINTENANCE | ASHBURTON MOTOR WORKS LTD | £105.50 | Travel and Transport | 139378 |
| 14-Jan-22 | GREEN RECOVERY | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £110.00 | Supplies and Services | 139379 |
| 14-Jan-22 | SUSTAINABLE TOURISM | SUSTAINABLE TOURISM | BRIGHTSEA PRINT GROUP | £120.00 | Supplies and Services | 139368 |
| 14-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | TRACEY ELLIOT-REEP LTD | £130.00 | Supplies and Services | 139349 |
| 14-Jan-22 | OFFICE | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £190.22 | Premises | 139372 |
| 14-Jan-22 | VISITOR CENTRES | OTHER AGENCY & CONTRACTED | INTELLIGENT WORKPLACE SOLS LTD | £269.72 | Premises | 139365 |
| 14-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | KEYCRAFT LIMITED | £320.40 | Supplies and Services | 139350 |
| 14-Jan-22 | RANGER SERVICE | VOLUNTEERS | LYNHER TRAINING LTD | £350.00 | Supplies and Services | 139376 |
| 14-Jan-22 | EDUCATION SERVICE | RANGER RALPH | BRIGHTSEA PRINT GROUP | £352.00 | Supplies and Services | 139375 |
| 14-Jan-22 | HUMAN RESOURCES | PAYROLL SERVICES | DEVON CC TREASURER | £417.08 | Third Party Payments | 139380 |
| 14-Jan-22 | DARTMOOR | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £440.00 | Supplies and Services | 139379 |
| 14-Jan-22 | OFFICE | OTHER AGENCY & CONTRACTED | INTELLIGENT WORKPLACE SOLS LTD | £528.76 | Premises | 139365 |
| 14-Jan-22 | VISITOR CENTRES | OTHER AGENCY & CONTRACTED | INTELLIGENT WORKPLACE SOLS LTD | £528.76 | Premises | 139365 |
| 14-Jan-22 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £592.79 | Travel and Transport | 139381 |
| 14-Jan-22 | FARMING IN | TRAINING | SKILLTEC LTD T/A SKILLTEC TRAIN. | £621.00 | Supplies and Services | 139374 |
| 14-Jan-22 | FARMING IN | TRAINING | SKILLTEC LTD T/A SKILLTEC TRAIN. | £621.00 | Supplies and Services | 139377 |
| 14-Jan-22 | OFFICE | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £1,080.00 | Premises | 139371 |
| 14-Jan-22 | OFFICE | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £1,080.00 | Premises | 139371 |
| 14-Jan-22 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £1,102.56 | Supplies and Services | 139364 |
| 14-Jan-22 | OFFICE | OTHER AGENCY & CONTRACTED | INTELLIGENT WORKPLACE SOLS LTD | £1,357.74 | Premises | 139365 |
| 25-Jan-22 | VISITOR MANAGEMENT | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLUTIONS | -£231.00 | Supplies and Services | 93458 |
| 25-Jan-22 | VISITOR MANAGEMENT | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLUTIONS | -£16.25 | Supplies and Services | 93458 |
| 25-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £0.35 | Supplies and Services | 139383 |
| 25-Jan-22 | VISITOR MANAGEMENT | PAY & DISPLAY | METRIC GROUP LTD | £5.00 | Supplies and Services | 139393 |
| 25-Jan-22 | VISITOR MANAGEMENT | PAY & DISPLAY | METRIC GROUP LTD | £5.00 | Supplies and Services | 139393 |
| 25-Jan-22 | VISITOR MANAGEMENT | PAY & DISPLAY | METRIC GROUP LTD | £5.00 | Supplies and Services | 139393 |
| 25-Jan-22 | VISITOR MANAGEMENT | PAY & DISPLAY | METRIC GROUP LTD | £5.00 | Supplies and Services | 139393 |
| 25-Jan-22 | VISITOR CENTRES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £13.06 | Supplies and Services | 139413 |
| 25-Jan-22 | PEATLAND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £15.00 | Travel and Transport | 139397 |
| 25-Jan-22 | VISITOR MANAGEMENT | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £15.68 | Supplies and Services | 139415 |
| 25-Jan-22 | VISITOR MANAGEMENT | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £15.68 | Supplies and Services | 139415 |
| 25-Jan-22 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | AMAZON PAYMENTS UK LIMITED | £17.99 | Supplies and Services | 139385 |
| 25-Jan-22 | VISITOR MANAGEMENT | PAY & DISPLAY | METRIC GROUP LTD | £20.00 | Supplies and Services | 139393 |
| 25-Jan-22 | VISITOR MANAGEMENT | PAY & DISPLAY | METRIC GROUP LTD | £20.00 | Supplies and Services | 139393 |
| 25-Jan-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FAHEY'S CONCRETE LTD | £20.50 | Supplies and Services | 139391 |
| 25-Jan-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FAHEY'S CONCRETE LTD | £21.32 | Supplies and Services | 139391 |
| 25-Jan-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | PERRY, SUE | £22.50 | Travel and Transport | 139402 |
| 25-Jan-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FAHEY'S CONCRETE LTD | £23.37 | Supplies and Services | 139391 |
| 25-Jan-22 | VISITOR MANAGEMENT | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £23.52 | Supplies and Services | 139415 |
| 25-Jan-22 | VISITOR MANAGEMENT | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £23.52 | Supplies and Services | 139415 |
| 25-Jan-22 | VISITOR MANAGEMENT | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £23.52 | Supplies and Services | 139415 |
| 25-Jan-22 | CONSERVATION WORKS | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £25.00 | Travel and Transport | 139405 |
| 25-Jan-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £25.34 | Supplies and Services | 139400 |
| 25-Jan-22 | VISITOR CENTRES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £27.54 | Supplies and Services | 139415 |
| 25-Jan-22 | VISITOR CENTRES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £33.23 | Supplies and Services | 139414 |
| 25-Jan-22 | FORWARD PLANNING | CONSULTANCY HIRE | NPS SOUTH WEST LTD | £35.00 | Supplies and Services | 139390 |

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| 25-Jan-22 | VISITOR CENTRES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £42.28 | Supplies and Services | 139416 |
| 25-Jan-22 | PEATLAND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £43.72 | Travel and Transport | 139397 |
| 25-Jan-22 | RANGER SERVICE | MOT CHARGES | ENTERPRISE FLEX-E-RENT | £44.00 | Travel and Transport | 139398 |
| 25-Jan-22 | VISITOR MANAGEMENT | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £55.08 | Supplies and Services | 139415 |
| 25-Jan-22 | INFORMATION | HARDWARE | AMAZON PAYMENTS UK LIMITED | £61.22 | Supplies and Services | 139383 |
| 25-Jan-22 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £88.20 | Supplies and Services | 139417 |
| 25-Jan-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £88.41 | Supplies and Services | 139401 |
| 25-Jan-22 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £92.70 | Supplies and Services | 139418 |
| 25-Jan-22 | CONSERVATION WORKS | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £99.92 | Travel and Transport | 139404 |
| 25-Jan-22 | CONSERVATION WORKS | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £99.92 | Travel and Transport | 139403 |
| 25-Jan-22 | VISITOR CENTRES | PRINTING AND STATIONERY | FORTOAK ROLLS LTD | £110.88 | Supplies and Services | 139388 |
| 25-Jan-22 | CENTRAL CORE | MEMBERS EXPENSES & HOSPITALITY | SEASONED KITCHEN LTD, THE | £128.00 | Supplies and Services | 139411 |
| 25-Jan-22 | EDUCATION SERVICE | TRAINING | HART, NICHOLAS DAVID | £150.00 | Supplies and Services | 139406 |
| 25-Jan-22 | CONSERVATION WORKS | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £152.83 | Travel and Transport | 139408 |
| 25-Jan-22 | VISITOR CENTRES | PRINTING AND STATIONERY | FORTOAK ROLLS LTD | £165.00 | Supplies and Services | 139388 |
| 25-Jan-22 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | AMAZON PAYMENTS UK LIMITED | £170.82 | Supplies and Services | 139384 |
| 25-Jan-22 | RANGER SERVICE | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £174.86 | Travel and Transport | 139398 |
| 25-Jan-22 | CONSERVATION WORKS | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £193.71 | Travel and Transport | 139407 |
| 25-Jan-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £246.61 | Supplies and Services | 139399 |
| 25-Jan-22 | CONSERVATION WORKS | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £271.05 | Travel and Transport | 139412 |
| 25-Jan-22 | CENTRAL SERVICES | TELEPHONE RENTAL | BRITISH TELECOMMUNICATIONS | £297.78 | Supplies and Services | 139395 |
| 25-Jan-22 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £360.00 | Supplies and Services | 139417 |
| 25-Jan-22 | View CRAS Locations | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £372.00 | Travel and Transport | 139396 |
| 25-Jan-22 | CONSERVATION & | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £372.00 | Travel and Transport | 139396 |
| 25-Jan-22 | COMMUNICATIONS | DESIGN AND TECHNICAL SERVICES | RICHARD FOX PHOTOGRAPHY | £400.00 | Supplies and Services | 139387 |
| 25-Jan-22 | PEATLAND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £402.02 | Travel and Transport | 139397 |
| 25-Jan-22 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £450.00 | Supplies and Services | 139417 |
| 25-Jan-22 | HAYTOR INFORMATION | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £582.50 | Premises | 139392 |
| 25-Jan-22 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £990.00 | Supplies and Services | 139418 |
| 25-Jan-22 | VISITOR CENTRES | PURCHASED STOCK FOR RESALE | BRANDART UK LTD | £1,015.00 | Supplies and Services | 139394 |
| 25-Jan-22 | VISITOR MANAGEMENT | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £3,466.19 | Supplies and Services | 139256 |