

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-May-21	INFORMATION TECHNOLOGY	MOBILES	TELEFONICA UK LTD	-£5.50	Supplies and Services	93422
07-May-21	COMMUNICATIONS SERVICE	MOBILES	PROBRAND LTD	£2.00	Supplies and Services	137992
07-May-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	137991
07-May-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	137991
07-May-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	137991
07-May-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	137991
07-May-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	137991
07-May-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	137991
07-May-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	137991
07-May-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	137991
07-May-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	137991
07-May-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	137991
07-May-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	137991
07-May-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.34	Supplies and Services	137991
07-May-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	137991
07-May-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£10.87	Supplies and Services	137991
07-May-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	137991
07-May-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	138004
07-May-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£24.30	Supplies and Services	137991
07-May-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£33.00	Supplies and Services	137991
07-May-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£39.26	Premises	137997
07-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£44.50	Supplies and Services	137974
07-May-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	IPROW	£71.00	Supplies and Services	137994
07-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£74.75	Supplies and Services	137974
07-May-21	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£97.70	Premises	137996
07-May-21	HILL FARM PROJECT (PCF)	COURSE FEES	MR M T DRUMMOND	£100.00		138006
07-May-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£102.06	Supplies and Services	137991
07-May-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£109.20	Supplies and Services	138016
07-May-21	VISITOR CENTRES GENERAL	PROJECTS	CRAG 2 MOUNTAIN LTD	£112.50	Supplies and Services	138017
07-May-21	VISITOR CENTRES GENERAL	PROJECTS	CRAG 2 MOUNTAIN LTD	£112.50	Supplies and Services	138017
07-May-21	HILL FARM PROJECT (PCF)	COURSE FEES	DR G W COCKERILL	£120.00		138007
07-May-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£120.00	Supplies and Services	137999
07-May-21	COMMUNICATIONS SERVICE	MOBILES	PROBRAND LTD	£135.99	Supplies and Services	137992
07-May-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£185.40	Employee Related	138008
07-May-21	EDUCATION SERVICE	OUTREACH DEPLOYMENT	OKEHAMPTON & DISTRICT AGRI ASSOC	£200.00	Supplies and Services	138010
07-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£215.00	Supplies and Services	137974
07-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£233.80	Supplies and Services	137974
07-May-21	FORWARD PLANNING AND COMMUNITY	SUBSCRIPTIONS AND MEMBERSHIPS	RURAL SERVICES PARTNERSHIP	£235.00	Supplies and Services	137993
07-May-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£312.00	Premises	138000
07-May-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£388.10	Supplies and Services	138014
07-May-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£474.00	Supplies and Services	137995
07-May-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£755.11	Supplies and Services	138013
07-May-21	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£764.30	Premises	137996
07-May-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£982.00	Supplies and Services	137999
07-May-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,431.53	Employee Related	138008
07-May-21	CENTRAL CORE	CONTRACT/SERVICES	TET LIMITED T/A TRANS EUROPEAN T	£4,500.00	Supplies and Services	137998
07-May-21	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£5,676.00	Third Party Payments	138011
18-May-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93424
18-May-21	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£15.00	Travel and Transport	93423
18-May-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£0.36	Supplies and Services	138064
18-May-21	INFORMATION TECHNOLOGY	HARDWARE	SELECTAMARK SECURITY SYSTEMS PLC	£6.95	Supplies and Services	138023
18-May-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.57	Premises	138048
18-May-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.59	Premises	138049
18-May-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£12.06	Supplies and Services	138060
18-May-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£13.50	Travel and Transport	138065
18-May-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138033
18-May-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	138057
18-May-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	138057

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18-May-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	138057
18-May-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	138057
18-May-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	138057
18-May-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138029
18-May-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138029
18-May-21	RANGER SERVICE	VOLUNTEERS	BURGESS, MRS J	£21.60	Supplies and Services	138045
18-May-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	138060
18-May-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	138060
18-May-21	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£25.26	Supplies and Services	138062
18-May-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HART, NICHOLAS DAVID	£26.10	Travel and Transport	138058
18-May-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£27.00	Travel and Transport	138059
18-May-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£29.70	Employee Related	138052
18-May-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	138031
18-May-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138060
18-May-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138060
18-May-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138060
18-May-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£34.39	Third Party Payments	138039
18-May-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£36.75	Supplies and Services	138061
18-May-21	RANGER SERVICE	VOLUNTEERS	POTTER, W J	£37.80	Supplies and Services	138022
18-May-21	INFORMATION TECHNOLOGY	HARDWARE	SELECTAMARK SECURITY SYSTEMS PLC	£39.50	Supplies and Services	138023
18-May-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£40.34	Premises	138046
18-May-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£41.94	Supplies and Services	138060
18-May-21	INFORMATION TECHNOLOGY	HARDWARE	LYRECO UK LTD	£42.89	Supplies and Services	138062
18-May-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£43.19	Supplies and Services	138062
18-May-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£44.53	Premises	138047
18-May-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£47.22	Travel and Transport	138032
18-May-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£48.75	Premises	138028
18-May-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£49.99	Premises	138041
18-May-21	COMMUNICATIONS SERVICE	FUNDRAISING	FUNDRAISING REGULATOR	£50.00	Supplies and Services	138025
18-May-21	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£52.35	Travel and Transport	138031
18-May-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.83	Travel and Transport	138031
18-May-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£65.16	Supplies and Services	138060
18-May-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.69	Travel and Transport	138031
18-May-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	138060
18-May-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£70.14	Supplies and Services	138015
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£78.00	Supplies and Services	138003
18-May-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£84.15	Employee Related	138052
18-May-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	138060
18-May-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£93.60	Supplies and Services	138064
18-May-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£128.77	Travel and Transport	138033
18-May-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	138060
18-May-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£139.23	Supplies and Services	138021
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£146.00	Supplies and Services	138038
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£156.00	Supplies and Services	138001
18-May-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£156.78	Travel and Transport	138031
18-May-21	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£160.00	Supplies and Services	138027
18-May-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	138021
18-May-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.30	Supplies and Services	138021
18-May-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£168.50	Supplies and Services	138060
18-May-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£168.51	Supplies and Services	138060
18-May-21	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£197.25	Capital Expenditure	138040
18-May-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£218.44	Travel and Transport	138032
18-May-21	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£220.00	Supplies and Services	138026
18-May-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£223.20	Supplies and Services	138021
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£234.00	Supplies and Services	138002
18-May-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£261.74	Premises	138051
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£292.00	Supplies and Services	138038
18-May-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£300.00	Premises	138041

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18-May-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£312.00	Premises	138001
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£325.00	Supplies and Services	138055
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£325.00	Supplies and Services	138054
18-May-21	FORWARD PLANNING AND COMMUNITY	GRANT AID	CHRISTOW COMMUNITY LAND TRUST	£330.00	Supplies and Services	138036
18-May-21	INFORMATION TECHNOLOGY	GIS EXTERNAL DATA	EMAPSITE.COM LTD	£350.00	Supplies and Services	138043
18-May-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.09	Third Party Payments	138030
18-May-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£420.00	Supplies and Services	138042
18-May-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£540.00	Supplies and Services	138042
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£553.60	Supplies and Services	138037
18-May-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	MOLE AVON	£614.40	Supplies and Services	138063
18-May-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£706.10	Employee Related	138052
18-May-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£787.54	Travel and Transport	138031
18-May-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	MOLE AVON	£835.20	Supplies and Services	138063
18-May-21	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£1,000.00	Supplies and Services	138020
18-May-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,056.72	Supplies and Services	138044
18-May-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	138056
18-May-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,431.55	Employee Related	138052
18-May-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£1,908.60	Supplies and Services	138064
18-May-21	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£2,250.00	Third Party Payments	138024
18-May-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	HOWDEN JOINERY LIMITED	£2,529.20	Premises	138018
18-May-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILLETT CONSTRUCTION LTD	£4,000.00	Supplies and Services	138053
18-May-21	CENTRAL CORE	NPP LTD	NATIONAL PARKS PARTNERSHIPS LLP	£8,500.00	Supplies and Services	138019
28-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	-£537.59	Supplies and Services	138074
28-May-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£13.20	Supplies and Services	138087
28-May-21	RANGER SERVICE	VOLUNTEERS	WHARTON, MR PM	£12.60	Supplies and Services	138073
28-May-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	138081
28-May-21	RANGER SERVICE	VOLUNTEERS	BUNCE, ROGER	£32.40	Supplies and Services	138079
28-May-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		138104
28-May-21	RANGER SERVICE	VOLUNTEERS	POTTER, W J	£34.20	Supplies and Services	138105
28-May-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£41.02	Premises	138091
28-May-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£48.03	Travel and Transport	138081
28-May-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£48.03	Travel and Transport	138081
28-May-21	RANGER SERVICE	VOLUNTEERS	CLARK, A H	£51.30	Supplies and Services	138078
28-May-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.63	Travel and Transport	138081
28-May-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£62.11	Premises	138085
28-May-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LUSCOMBE, J & M	£100.00	Supplies and Services	138077
28-May-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£102.65	Travel and Transport	138081
28-May-21	RANGER SERVICE	VOLUNTEERS	STUDIO SCREENPRINT LTD	£120.00	Supplies and Services	138069
28-May-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£124.96	Travel and Transport	138081
28-May-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£190.90	Travel and Transport	138088
28-May-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138104
28-May-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138104
28-May-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£206.20	Premises	138082
28-May-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£233.63	Premises	138080
28-May-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£244.58	Premises	138083
28-May-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£249.80	Travel and Transport	138107
28-May-21	EDUCATION SERVICE	GRANT AID	DARTMOOR PRESERVATION ASSOC	£250.00	Supplies and Services	138113
28-May-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	138091
28-May-21	CENTRAL SERVICES	CONTRACT/SERVICES	LAKE DISTRICT NATIONAL PARK	£320.00	Supplies and Services	138067
28-May-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£320.92	Premises	138075
28-May-21	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	DB HEATING LTD	£322.12	Premises	138086
28-May-21	INFORMATION TECHNOLOGY	GIS SOFTWARE	1SPATIAL GROUP LTD	£340.00	Supplies and Services	138094
28-May-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£345.31	Travel and Transport	138106
28-May-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£465.16	Premises	138084
28-May-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£475.00	Supplies and Services	138076
28-May-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138091
28-May-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138091
28-May-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£608.89	Premises	138095

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28-May-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£619.11	Travel and Transport	138099
28-May-21	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	138070
28-May-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£674.79	Travel and Transport	138089
28-May-21	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£705.33	Supplies and Services	138067
28-May-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£742.43	Travel and Transport	138081
28-May-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£750.00	Supplies and Services	138071
28-May-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£948.00	Supplies and Services	138096
28-May-21	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,023.50	Supplies and Services	138068
28-May-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	138091
28-May-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,421.87	Employee Related	138090
28-May-21	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£1,850.00	Supplies and Services	138066
28-May-21	ACCESS TO OPEN LAND	EROSION	MC BASSETT	£1,980.00	Supplies and Services	138035
28-May-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£2,036.16	Supplies and Services	138087
28-May-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	138074
28-May-21	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£7,834.67	Supplies and Services	138067