

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-Oct-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£1,500.00	Supplies and Services	138738
04-Oct-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£450.00	Supplies and Services	138733
04-Oct-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£25.52	Premises	93443
04-Oct-21	RESOURCES	MOBILES	AMAZON PAYMENTS UK LIMITED	£3.75	Supplies and Services	138744
04-Oct-21	RESOURCES	MOBILES	AMAZON PAYMENTS UK LIMITED	£4.97	Supplies and Services	138734
04-Oct-21	FORWARD PLANNING AND COMMUNITY	MOBILES	AMAZON PAYMENTS UK LIMITED	£7.50	Supplies and Services	138744
04-Oct-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.34	Premises	138717
04-Oct-21	FORWARD PLANNING AND COMMUNITY	MOBILES	AMAZON PAYMENTS UK LIMITED	£9.94	Supplies and Services	138734
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	£10.00	Supplies and Services	138757
04-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£10.35	Employee Related	138728
04-Oct-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.95	Premises	138720
04-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	TRADESMANS ARMS, THE	£13.57	Supplies and Services	138737
04-Oct-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£15.20	Travel and Transport	138739
04-Oct-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£25.52	Premises	138732
04-Oct-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£30.50	Premises	138721
04-Oct-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	£35.11	Supplies and Services	138730
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£40.80	Supplies and Services	138754
04-Oct-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£51.14	Premises	138714
04-Oct-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£61.25	Premises	138722
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	£69.00	Supplies and Services	138757
04-Oct-21	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£69.05	Travel and Transport	138739
04-Oct-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£70.45	Travel and Transport	138739
04-Oct-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	SW BLINDS & INTERIORS LTD	£85.00	Premises	138736
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£89.70	Supplies and Services	138758
04-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	TRADESMANS ARMS, THE	£95.00	Supplies and Services	138737
04-Oct-21	RESOURCES	MOBILES	AMAZON PAYMENTS UK LIMITED	£110.37	Supplies and Services	138740
04-Oct-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£110.44	Premises	138713
04-Oct-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£135.94	Travel and Transport	138739
04-Oct-21	ARCHAEOLOGY	MINOR WORKS	UNIVERSITY OF SHEFFIELD	£137.50	Supplies and Services	138747
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£140.40	Supplies and Services	138754
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£140.40	Supplies and Services	138754
04-Oct-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£152.05	Premises	138718
04-Oct-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£213.83	Premises	138716
04-Oct-21	FORWARD PLANNING AND COMMUNITY	MOBILES	AMAZON PAYMENTS UK LIMITED	£220.74	Supplies and Services	138740
04-Oct-21	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£260.10	Supplies and Services	138745
04-Oct-21	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£263.94	Premises	138729
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLAKE, PETER	£375.00	Supplies and Services	138755
04-Oct-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£414.66	Travel and Transport	138739
04-Oct-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£450.00	Supplies and Services	138733
04-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£471.52	Premises	138715
04-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	ARTISAN PROJECTS LIMITED	£564.00	Supplies and Services	138735
04-Oct-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£580.37	Premises	138719
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£741.00	Supplies and Services	138746
04-Oct-21	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£835.73	Premises	138731
04-Oct-21	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£851.29	Capital Expenditure	138756
04-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,235.57	Employee Related	138728
04-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£1,261.80	Supplies and Services	138758
04-Oct-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,500.00	Supplies and Services	138738
04-Oct-21	POSTBRIDGE VISITOR CENTRE	PRIVATE ARCHITECT / SURVEYOR	CAD ARCHITECTS LTD	£2,364.34	Capital Expenditure	138756
04-Oct-21	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,700.00	Supplies and Services	138745
11-Oct-21	DEVELOPMENT CONTROL	LEGAL CHARGES	STEPHENS SCOWN LLP	-£1,500.00	Supplies and Services	138776
11-Oct-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2.78	Supplies and Services	138761
11-Oct-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	138760
11-Oct-21	CENTRAL CORE	SPECIALIST SUPPORT	SOUTH WEST COUNCILS	£9.95	Third Party Payments	138773
11-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	138765
11-Oct-21	HUMAN RESOURCES	CHILD CARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£17.10	Third Party Payments	138771
11-Oct-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£32.10	Supplies and Services	138779

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11-Oct-21	View CRAS Locations	VOLUNTEERS	NEALE, JAMIE	£60.75	Supplies and Services	138770
11-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	VOLUNTEERS	NEALE, JAMIE	£60.75	Supplies and Services	138770
11-Oct-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£60.81	Supplies and Services	138780
11-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£69.30	Employee Related	138777
11-Oct-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£80.00	Supplies and Services	138743
11-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AUSTIN MACAULEY PUBLISHERS LTD	£80.91	Supplies and Services	138741
11-Oct-21	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	WRITE PLACE MEDIA LTD	£120.00	Supplies and Services	138759
11-Oct-21	View CRAS Locations	VOLUNTEERS	NEALE, JAMIE	£121.50	Supplies and Services	138770
11-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	VOLUNTEERS	NEALE, JAMIE	£121.50	Supplies and Services	138770
11-Oct-21	View CRAS Locations	VOLUNTEERS	NEALE, JAMIE	£121.50	Supplies and Services	138770
11-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	VOLUNTEERS	NEALE, JAMIE	£121.50	Supplies and Services	138770
11-Oct-21	View CRAS Locations	VOLUNTEERS	SMITH, ELLEN	£145.80	Supplies and Services	138753
11-Oct-21	View CRAS Locations	VOLUNTEERS	SMITH, ELLEN	£145.80	Supplies and Services	138753
11-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	VOLUNTEERS	SMITH, ELLEN	£145.80	Supplies and Services	138753
11-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	VOLUNTEERS	SMITH, ELLEN	£145.80	Supplies and Services	138753
11-Oct-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£147.42	Supplies and Services	138742
11-Oct-21	COMMUNICATIONS SERVICE	PROJECTS	JOLLY ROGER LTD	£150.00	Supplies and Services	138775
11-Oct-21	View CRAS Locations	VOLUNTEERS	NEALE, JAMIE	£153.45	Supplies and Services	138770
11-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	VOLUNTEERS	NEALE, JAMIE	£153.45	Supplies and Services	138770
11-Oct-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£159.89	Supplies and Services	138742
11-Oct-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£159.89	Supplies and Services	138750
11-Oct-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TINDLE NEWSPAPERS	£168.30	Supplies and Services	138742
11-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	VOLUNTEERS	SMITH, ELLEN	£179.10	Supplies and Services	138753
11-Oct-21	View CRAS Locations	VOLUNTEERS	SMITH, ELLEN	£179.10	Supplies and Services	138753
11-Oct-21	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	WRITE PLACE MEDIA LTD	£180.00	Supplies and Services	138759
11-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£199.20	Supplies and Services	138767
11-Oct-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£204.60	Supplies and Services	138742
11-Oct-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£250.00	Supplies and Services	138743
11-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£304.00	Supplies and Services	138765
11-Oct-21	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£340.00	Supplies and Services	138748
11-Oct-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£346.00	Supplies and Services	138743
11-Oct-21	RESOURCES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£425.00	Supplies and Services	138768
11-Oct-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£468.09	Supplies and Services	138778
11-Oct-21	CENTRAL CORE	SPECIALIST SUPPORT	SOUTH WEST COUNCILS	£510.00	Third Party Payments	138773
11-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£600.00	Supplies and Services	138751
11-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	138752
11-Oct-21	CENTRAL CORE	SPECIALIST SUPPORT	SOUTH WEST COUNCILS	£660.00	Third Party Payments	138773
11-Oct-21	CENTRAL CORE	SPECIALIST SUPPORT	SOUTH WEST COUNCILS	£800.00	Third Party Payments	138773
11-Oct-21	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£900.00	Supplies and Services	138749
11-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£906.88	Supplies and Services	138769
11-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£950.00	Supplies and Services	138766
11-Oct-21	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£976.00	Supplies and Services	138749
11-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,344.59	Employee Related	138777
11-Oct-21	COMMUNICATIONS SERVICE	PROJECTS	JOLLY ROGER LTD	£1,500.00	Supplies and Services	138774
11-Oct-21	DEVELOPMENT CONTROL	LEGAL CHARGES	STEPHENS SCOWN LLP	£1,500.00	Supplies and Services	138776
11-Oct-21	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£3,440.00	Supplies and Services	138763
11-Oct-21	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£5,000.00	Supplies and Services	138763
11-Oct-21	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£35,000.00	Third Party Payments	138764
15-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93446
15-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93445
15-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93444
15-Oct-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798

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15-Oct-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138798
15-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£5.40	Travel and Transport	138783
15-Oct-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138798
15-Oct-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138798
15-Oct-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138798
15-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALL, LIZ	£6.30	Travel and Transport	138800
15-Oct-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	138798
15-Oct-21	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£12.50	Supplies and Services	138804
15-Oct-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£13.33	Supplies and Services	138794
15-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£13.50	Travel and Transport	138795
15-Oct-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	138798
15-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£18.45	Travel and Transport	138796
15-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.90	Travel and Transport	138803
15-Oct-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£19.38	Supplies and Services	138798
15-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£19.80	Travel and Transport	138783
15-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£20.00	Premises	138797
15-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£20.70	Employee Related	138782
15-Oct-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	138798
15-Oct-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	138789
15-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£30.00	Supplies and Services	138786
15-Oct-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£33.00	Supplies and Services	138798
15-Oct-21	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£33.33	Travel and Transport	138789
15-Oct-21	RANGER SERVICE	MOT CHARGES	LANDROID LTD	£48.00	Travel and Transport	138815
15-Oct-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£56.70	Supplies and Services	138802
15-Oct-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£66.66	Supplies and Services	138794
15-Oct-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.72	Travel and Transport	138789
15-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.72	Travel and Transport	138789
15-Oct-21	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£67.50	Supplies and Services	138804
15-Oct-21	RANGER SERVICE	VOLUNTEERS	BROOK, TIM	£69.30	Supplies and Services	138799
15-Oct-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£70.08	Travel and Transport	138789
15-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£85.00	Supplies and Services	138787
15-Oct-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£89.31	Travel and Transport	138789
15-Oct-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£97.39	Premises	138785
15-Oct-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.40	Supplies and Services	138798
15-Oct-21	RANGER SERVICE	VOLUNTEERS	CLARK, A H	£108.45	Supplies and Services	138793
15-Oct-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£129.26	Supplies and Services	138792
15-Oct-21	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£135.00	Supplies and Services	138804
15-Oct-21	BIODIVERSITY	BIODIVERSITY ACTION PLAN	GIBBONS, HANNAH	£135.00	Supplies and Services	138801
15-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£140.00	Supplies and Services	138786
15-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£140.00	Supplies and Services	138788
15-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£140.00	Supplies and Services	138788
15-Oct-21	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£142.42	Premises	138805
15-Oct-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£146.19	Travel and Transport	138789
15-Oct-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£169.56	Travel and Transport	138789
15-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£210.48	Supplies and Services	138810
15-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£230.00	Supplies and Services	138812
15-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£232.20	Supplies and Services	138816
15-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HABULOUS	£300.00	Supplies and Services	138814
15-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£329.60	Supplies and Services	138813
15-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£377.66	Premises	138797
15-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£413.10	Supplies and Services	138762
15-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£420.89	Travel and Transport	138815
15-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	HEALTHY BUILDINGS INTERNATIONAL	£495.00	Premises	138790
15-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£497.77	Travel and Transport	138815

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15-Oct-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£646.31	Supplies and Services	138792
15-Oct-21	RANGER SERVICE	TYRES	LANDROID LTD	£673.53	Travel and Transport	138815
15-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	SIGNS EXPRESS (EXETER)	£704.00	Supplies and Services	138791
15-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	VIKING OPTICAL LTD	£756.40	Supplies and Services	138811
15-Oct-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£810.10	Travel and Transport	138789
15-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	138784
15-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,144.71	Employee Related	138782
15-Oct-21	BIODIVERSITY	BIODIVERSITY ACTION PLAN	GIBBONS, HANNAH	£1,625.00	Supplies and Services	138801
22-Oct-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£164.00	Supplies and Services	138854
22-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£0.09	Supplies and Services	138831
22-Oct-21	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£5.00	Travel and Transport	138850
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138852
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138852
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138852
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138852
22-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	138857
22-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£7.20	Travel and Transport	138856
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	METROSIGNS 2000	£12.50	Supplies and Services	138806
22-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£13.50	Travel and Transport	138857
22-Oct-21	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138839
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£18.00	Supplies and Services	138853
22-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£19.80	Travel and Transport	138859
22-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALL, LIZ	£19.80	Travel and Transport	138860
22-Oct-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£19.95	Premises	138841
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138852
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138852
22-Oct-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£20.05	Premises	138841
22-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£21.60	Travel and Transport	138856
22-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	POSTBRIDGE VILLAGE HALL	£25.00	Supplies and Services	138828
22-Oct-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£25.65	Premises	138841
22-Oct-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£27.76	Premises	138841
22-Oct-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£27.90	Travel and Transport	138861
22-Oct-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£37.37	Travel and Transport	138864
22-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£42.11	Supplies and Services	138832
22-Oct-21	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	138869
22-Oct-21	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	138862
22-Oct-21	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	138864
22-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£49.95	Employee Related	138818
22-Oct-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£68.78	Third Party Payments	138823
22-Oct-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£72.90	Premises	138841
22-Oct-21	VISITOR CENTRES GENERAL	EQUIPMENT	ABBEY PLASTICS	£78.00	Supplies and Services	138836
22-Oct-21	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£88.80	Premises	138841
22-Oct-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£90.00	Supplies and Services	138817
22-Oct-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£90.00	Premises	138838
22-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£99.92	Travel and Transport	138870
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	J N BUILDING SERVICES LTD	£103.00	Supplies and Services	138842
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£103.04	Supplies and Services	138853
22-Oct-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£103.25	Premises	138841
22-Oct-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	138819
22-Oct-21	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£114.00	Premises	138841
22-Oct-21	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£129.18	Travel and Transport	138850
22-Oct-21	ACCESS TO OPEN LAND	TRAINING	MRS K L DOWLE	£135.00	Supplies and Services	138851
22-Oct-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£137.56	Third Party Payments	138822
22-Oct-21	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£138.80	Premises	138841
22-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£154.58	Travel and Transport	138869
22-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	138869
22-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	138863

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	138862
22-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£164.80	Supplies and Services	138868
22-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£167.01	Supplies and Services	138830
22-Oct-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WH BOND & SONS LTD	£239.40	Premises	138841
22-Oct-21	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NPS SOUTH WEST LTD	£280.00	Supplies and Services	138826
22-Oct-21	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£297.78	Supplies and Services	138829
22-Oct-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	WEST DEVON FIRE PROTECTION	£300.00	Premises	138827
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£325.00	Supplies and Services	138846
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£325.00	Supplies and Services	138847
22-Oct-21	View CRAS Locations	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£360.00	Travel and Transport	138835
22-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£360.00	Travel and Transport	138835
22-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GALAHAD TRADING LTD	£360.00	Supplies and Services	138867
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£371.43	Supplies and Services	138807
22-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£389.52	Travel and Transport	138863
22-Oct-21	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£416.28	Supplies and Services	138821
22-Oct-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.08	Third Party Payments	138855
22-Oct-21	VISITOR CENTRES GENERAL	PRINTER CONSUMABLES	SCRIBBLE & INK (INKOST)	£420.96	Supplies and Services	138821
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	METROSIGNS 2000	£442.00	Supplies and Services	138806
22-Oct-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£481.57	Travel and Transport	138862
22-Oct-21	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£532.00	Travel and Transport	138839
22-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£600.00	Supplies and Services	138865
22-Oct-21	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£600.00	Supplies and Services	138849
22-Oct-21	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£600.00	Supplies and Services	138824
22-Oct-21	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£712.50	Supplies and Services	138825
22-Oct-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£828.00	Supplies and Services	138817
22-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£831.00	Supplies and Services	138833
22-Oct-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,099.37	Supplies and Services	138854
22-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,426.34	Employee Related	138818
22-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£2,166.75	Supplies and Services	138834
22-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SUGAR SHED LTD, THE	£2,400.00	Supplies and Services	138866
22-Oct-21	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£4,365.00	Supplies and Services	138809
22-Oct-21	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	MERCURY CONSTRUCTION (SW) LTD	£6,447.00	Premises	138844
22-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£7,991.00	Supplies and Services	138837
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	-\$97.25	Supplies and Services	138894
29-Oct-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	-\$42.50	Premises	138894
29-Oct-21	CENTRAL CORE	TRAINING	BRECON BEACON NATIONAL PARK	-\$0.01	Supplies and Services	138884
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£1.08	Supplies and Services	138871
29-Oct-21	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£10.61	Supplies and Services	138905
29-Oct-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£12.59	Travel and Transport	138845
29-Oct-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138843
29-Oct-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138843
29-Oct-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138845
29-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£16.47	Supplies and Services	138910
29-Oct-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£17.10	Supplies and Services	138871
29-Oct-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£17.10	Supplies and Services	138871
29-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£17.55	Employee Related	138874
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£20.16	Supplies and Services	138871
29-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£21.78	Supplies and Services	138848
29-Oct-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	138871
29-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	138871
29-Oct-21	HILL FARM PROJECT (PCF)	HOSPITALITY	POSTBRIDGE VILLAGE HALL	£25.00	Supplies and Services	138891
29-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£26.73	Supplies and Services	138881
29-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£29.78	Travel and Transport	138903
29-Oct-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£29.78	Travel and Transport	138903
29-Oct-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	138903
29-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138871
29-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BECKY BETTESWORTH LTD	£50.00	Supplies and Services	138904

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Oct-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£55.49	Travel and Transport	138903
29-Oct-21	INFORMATION TECHNOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.56	Travel and Transport	138903
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	138871
29-Oct-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.22	Travel and Transport	138903
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£76.43	Supplies and Services	138894
29-Oct-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£76.57	Travel and Transport	138845
29-Oct-21	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£85.03	Travel and Transport	138903
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	138871
29-Oct-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£95.76	Travel and Transport	138903
29-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	ROCK COMPLIANCE LTD	£115.00	Premises	138879
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ROCK COMPLIANCE LTD	£115.00	Supplies and Services	138877
29-Oct-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	ROCK COMPLIANCE LTD	£115.00	Premises	138876
29-Oct-21	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	ROCK COMPLIANCE LTD	£115.00	Premises	138875
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ROCK COMPLIANCE LTD	£115.00	Supplies and Services	138878
29-Oct-21	GREEN RECOVERY CHALLENGE FUND	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£125.00	Supplies and Services	138902
29-Oct-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£127.41	Travel and Transport	138903
29-Oct-21	CENTRAL CORE	MISCELLANEOUS	MAY, TRACY	£150.00	Supplies and Services	138906
29-Oct-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.30	Supplies and Services	138808
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£180.00	Supplies and Services	138887
29-Oct-21	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£185.13	Supplies and Services	138808
29-Oct-21	GREEN RECOVERY CHALLENGE FUND	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	138907
29-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	138848
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£216.29	Supplies and Services	138871
29-Oct-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£216.30	Supplies and Services	138871
29-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	138848
29-Oct-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£229.70	Travel and Transport	138843
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ROCK COMPLIANCE LTD	£250.00	Supplies and Services	138889
29-Oct-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	138894
29-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£279.69	Supplies and Services	138905
29-Oct-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	138848
29-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STABLE HOUSE STUDIOS	£288.00	Supplies and Services	138909
29-Oct-21	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£295.00	Supplies and Services	138888
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£300.00	Supplies and Services	138887
29-Oct-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£320.00	Supplies and Services	138886
29-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£329.31	Premises	138858
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£342.00	Supplies and Services	138871
29-Oct-21	CENTRAL CORE	TRAINING	BRECON BEACON NATIONAL PARK	£346.68	Supplies and Services	138884
29-Oct-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	138911
29-Oct-21	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£399.45	Supplies and Services	138900
29-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STOVER HISTORIC LANDSCAPE TRUST	£425.00	Supplies and Services	138908
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£440.00	Supplies and Services	138885
29-Oct-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£440.00	Supplies and Services	138883
29-Oct-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENS DEN PLC	£451.20	Supplies and Services	138912
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£480.00	Supplies and Services	138887
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£480.00	Supplies and Services	138887
29-Oct-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BH & CS VALLANCE	£500.00	Supplies and Services	138913
29-Oct-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	TRUSTEES OF MRS EJ ALLERFELDT	£500.00	Supplies and Services	138914
29-Oct-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138894
29-Oct-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138894
29-Oct-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£625.13	Travel and Transport	138903
29-Oct-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£660.00	Supplies and Services	138886
29-Oct-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMPLETE WATER SOLUTIONS LTD	£863.31	Supplies and Services	138892
29-Oct-21	BIODIVERSITY	GRANT AID	UNIVERSITY OF EXETER	£1,000.00	Supplies and Services	138840
29-Oct-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	138894
29-Oct-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,426.33	Employee Related	138874
29-Oct-21	View CRAS Locations	TRAINING	LYNHER TRAINING LTD	£1,710.00	Supplies and Services	138872
29-Oct-21	CONSERVATION & ACCESS VOLUNTEERS	TRAINING	LYNHER TRAINING LTD	£1,710.00	Supplies and Services	138872

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Oct-21	COMMUNICATIONS SERVICE	EVENTS EXPENDITURE	GLOBAL FOCUS	£2,400.00	Supplies and Services	138873
29-Oct-21	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£7,504.33	Supplies and Services	138901