

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Jun-21	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	138124
02-Jun-21	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£4,400.00	Supplies and Services	138124
04-Jun-21	YOUTH ENGAGEMENT OFFICER	MOBILES	PROBRAND LTD	£2.00	Supplies and Services	138103
04-Jun-21	YOUTH ENGAGEMENT OFFICER	PC REPLACEMENT	PROBRAND LTD	£3.50	Supplies and Services	138072
04-Jun-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	138120
04-Jun-21	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£89.67	Supplies and Services	138097
04-Jun-21	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£89.67	Supplies and Services	138097
04-Jun-21	BIODIVERSITY	PROJECTS	POCOCK,SW	£100.00	Supplies and Services	138102
04-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£103.70	Supplies and Services	138123
04-Jun-21	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£108.10	Supplies and Services	138097
04-Jun-21	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£108.10	Supplies and Services	138097
04-Jun-21	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£114.24	Supplies and Services	138097
04-Jun-21	YOUTH ENGAGEMENT OFFICER	MOBILES	PROBRAND LTD	£134.76	Supplies and Services	138103
04-Jun-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£139.23	Supplies and Services	138098
04-Jun-21	COMMUNICATIONS SERVICE	EVENTS EXPENDITURE	DELTOR COMMUNICATIONS LTD	£191.00	Supplies and Services	138101
04-Jun-21	EDUCATION SERVICE	GRANT AID	SOUTH WEST LAKES TRUST	£250.00	Supplies and Services	138122
04-Jun-21	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	CRANFIELD UNIVERSITY	£500.00	Supplies and Services	138093
04-Jun-21	YOUTH ENGAGEMENT OFFICER	PC REPLACEMENT	PROBRAND LTD	£521.34	Supplies and Services	138072
04-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£747.24	Supplies and Services	138123
04-Jun-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,412.18	Employee Related	138116
04-Jun-21	COMMUNICATIONS SERVICE	PROJECTS	JOLLY ROGER LTD	£1,500.00	Supplies and Services	138117
04-Jun-21	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,650.00	Supplies and Services	138100
04-Jun-21	DEVELOPMENT CONTROL	APPEAL COSTS	YOUNG, DR SMR & MRS PJ	£3,000.00	Supplies and Services	138119
04-Jun-21	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£11,575.00	Supplies and Services	138092
11-Jun-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138144
11-Jun-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138144
11-Jun-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138144
11-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138144
11-Jun-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138144
11-Jun-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138144
11-Jun-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138144
11-Jun-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.40	Supplies and Services	138144
11-Jun-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138144
11-Jun-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138144
11-Jun-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138144
11-Jun-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138144
11-Jun-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	138144
11-Jun-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.57	Supplies and Services	138144
11-Jun-21	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138129
11-Jun-21	View CRAS Locations	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138129
11-Jun-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£17.07	Supplies and Services	138145
11-Jun-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	138144
11-Jun-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	138144
11-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PEAKE (GB) LIMITED	£26.25	Premises	138141
11-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£27.00	Supplies and Services	138151
11-Jun-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£33.00	Supplies and Services	138144
11-Jun-21	CENTRAL SERVICES	PRINTING AND STATIONERY	BRIGHTSEA PRINT GROUP	£35.00	Supplies and Services	138135
11-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£36.00	Supplies and Services	138151
11-Jun-21	EDUCATION SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	138136
11-Jun-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£46.21	Premises	138118
11-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£47.25	Premises	138118
11-Jun-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PEAKE (GB) LIMITED	£52.50	Premises	138141
11-Jun-21	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£67.50	Travel and Transport	138136
11-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRIGHTSEA PRINT GROUP	£75.00	Supplies and Services	138164
11-Jun-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.48	Supplies and Services	138144
11-Jun-21	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£110.00	Travel and Transport	138136
11-Jun-21	View CRAS Locations	VOLUNTEERS	SMITH, ELLEN	£113.40	Supplies and Services	138131
11-Jun-21	CONSERVATION & ACCESS VOLUNTEERS	VOLUNTEERS	SMITH, ELLEN	£113.40	Supplies and Services	138131

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11-Jun-21	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£132.84	Travel and Transport	138136
11-Jun-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	138147
11-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SUGAR SHED LTD, THE	£187.50	Supplies and Services	138155
11-Jun-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	138167
11-Jun-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138162
11-Jun-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138162
11-Jun-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138162
11-Jun-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138162
11-Jun-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£223.20	Supplies and Services	138147
11-Jun-21	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£332.54	Travel and Transport	138136
11-Jun-21	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£336.00	Travel and Transport	138129
11-Jun-21	View CRAS Locations	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£336.00	Travel and Transport	138129
11-Jun-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.08	Third Party Payments	138133
11-Jun-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£447.07	Third Party Payments	138132
11-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£535.20	Supplies and Services	138163
11-Jun-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£682.00	Supplies and Services	138168
11-Jun-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£749.00	Supplies and Services	138134
11-Jun-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PEAKE (GB) LIMITED	£759.66	Supplies and Services	138141
11-Jun-21	ACCESS TO OPEN LAND	CROW ACT	ARC STEEL PROJECTS LTD	£1,183.00	Supplies and Services	138126
11-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£1,320.00	Supplies and Services	138151
11-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£1,738.80	Supplies and Services	138166
11-Jun-21	CENTRAL CORE	NPE SUBSCRIPTION	NATIONAL PARKS ENGLAND	£21,300.00	Supplies and Services	138143
18-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93425
18-Jun-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£75.00	Premises	93426
18-Jun-21	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£67.56	Travel and Transport	93428
18-Jun-21	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£7.58	Travel and Transport	93427
18-Jun-21	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£3.30	Supplies and Services	138175
18-Jun-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	138178
18-Jun-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£7.50	Travel and Transport	138034
18-Jun-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£7.58	Travel and Transport	138034
18-Jun-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	138177
18-Jun-21	RANGER SERVICE	VOLUNTEERS	POTTER, W J	£18.90	Supplies and Services	138176
18-Jun-21	RANGER SERVICE	VOLUNTEERS	POTTER, W J	£18.90	Supplies and Services	138176
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138138
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138138
18-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	138182
18-Jun-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	138182
18-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FINSBURY CHINA LTD	£30.00	Supplies and Services	138180
18-Jun-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	138142
18-Jun-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£31.50	Employee Related	138183
18-Jun-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138182
18-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138182
18-Jun-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138182
18-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£35.47	Premises	138189
18-Jun-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£39.18	Travel and Transport	138142
18-Jun-21	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	138146
18-Jun-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£49.96	Travel and Transport	138153
18-Jun-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£52.23	Travel and Transport	138142
18-Jun-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£52.23	Travel and Transport	138142
18-Jun-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£58.45	Supplies and Services	138186
18-Jun-21	RANGER SERVICE	CHAINS/SAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£59.00	Supplies and Services	138140
18-Jun-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£61.26	Travel and Transport	138142
18-Jun-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£67.56	Travel and Transport	138034
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	138182
18-Jun-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£68.78	Third Party Payments	138115
18-Jun-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£68.78	Third Party Payments	138158
18-Jun-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£68.78	Third Party Payments	138157
18-Jun-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£75.00	Premises	138152

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
18-Jun-21	RANGER SERVICE	RADIO LICENCE	OFCOM	£75.00	Supplies and Services	138181
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	138182
18-Jun-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£88.19	Supplies and Services	138140
18-Jun-21	VISITOR CENTRES GENERAL	PROJECTS	CUNIS, EMMA	£100.00	Supplies and Services	138174
18-Jun-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£105.66	Supplies and Services	138186
18-Jun-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	138137
18-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£109.20	Supplies and Services	138139
18-Jun-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£110.72	Premises	138190
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	SAINT-GOBAIN BLDG DIS.LTD-JEWSON	£124.80	Supplies and Services	138160
18-Jun-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£139.23	Supplies and Services	137949
18-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PTSG ELECTRICAL SEVICES LTD	£168.00	Premises	138127
18-Jun-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£171.95	Third Party Payments	138156
18-Jun-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£189.55	Travel and Transport	138142
18-Jun-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£194.72	Premises	138152
18-Jun-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	138137
18-Jun-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	138187
18-Jun-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£200.00	Supplies and Services	138148
18-Jun-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138188
18-Jun-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£207.15	Travel and Transport	138034
18-Jun-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£251.32	Premises	138191
18-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRAZIER & CO LTD	£265.00	Supplies and Services	138128
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£273.60	Supplies and Services	138182
18-Jun-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£310.28	Travel and Transport	138146
18-Jun-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	138137
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WILLETT CONSTRUCTION LTD	£400.00	Supplies and Services	138172
18-Jun-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138152
18-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138152
18-Jun-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£544.60	Supplies and Services	138182
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£544.61	Supplies and Services	138182
18-Jun-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£687.80	Third Party Payments	138154
18-Jun-21	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	STRAIGHT LINE NUTRITION LTD	£700.00	Supplies and Services	138184
18-Jun-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£715.76	Employee Related	138183
18-Jun-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FINSBURY CHINA LTD	£718.20	Supplies and Services	138180
18-Jun-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£847.91	Travel and Transport	138142
18-Jun-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	138170
18-Jun-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,095.95	Supplies and Services	138169
18-Jun-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	138152
18-Jun-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,450.90	Employee Related	138183
18-Jun-21	CENTRAL CORE	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,480.00	Supplies and Services	138159
18-Jun-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£1,483.40	Premises	138149
18-Jun-21	VISITOR MANAGEMENT AND FACILITIES	GRANT AID	BE BUCKFASTLEIGH	£2,000.00	Supplies and Services	138194
18-Jun-21	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	138171
18-Jun-21	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	ILLUSTRATION LTD	£2,812.50	Supplies and Services	138185
18-Jun-21	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£4,083.00	Supplies and Services	138130
18-Jun-21	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£4,365.00	Supplies and Services	138125
25-Jun-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£15.00	Supplies and Services	138201
25-Jun-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£25.00	Supplies and Services	138201
25-Jun-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£40.00	Supplies and Services	138201
25-Jun-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£45.00	Supplies and Services	138201
25-Jun-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£100.00	Supplies and Services	138199
25-Jun-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£135.00	Supplies and Services	138200
25-Jun-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£149.81	Supplies and Services	138205
25-Jun-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	138212
25-Jun-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£186.00	Supplies and Services	138202
25-Jun-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£193.55	Supplies and Services	138212
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ABEL, COLIN R	£200.00	Supplies and Services	138236
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	COAKER, CJ	£200.00	Supplies and Services	138245
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	COLTON, DW & JK	£200.00	Supplies and Services	138197

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25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	DAWE, TWT & MR	£200.00	Supplies and Services	138232
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	DRACUP, JR & PW	£200.00	Supplies and Services	138228
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRIEND, TJ	£200.00	Supplies and Services	138247
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	G.H FRENCH & SON	£200.00	Supplies and Services	138195
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	GLEBE FARM PARTNERSHIP	£200.00	Supplies and Services	138230
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HURRELL, ANDREW	£200.00	Supplies and Services	138237
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LANGWORTHY FARM	£200.00	Supplies and Services	138241
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LAVIS, BWJ & DM	£200.00	Supplies and Services	138229
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LIZWELL FARM LTD	£200.00	Supplies and Services	138225
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MANN, AW & OS	£200.00	Supplies and Services	138196
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, TRACY	£200.00	Supplies and Services	138226
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, TRACY	£200.00	Supplies and Services	138227
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	SPOONCER T	£200.00	Supplies and Services	138233
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	STEER, LJ	£200.00	Supplies and Services	138231
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£200.00	Supplies and Services	138198
25-Jun-21	EDUCATION SERVICE	OUTREACH DEPLOYMENT	HAVILLS EXHIBITIONS LTD	£213.10	Supplies and Services	138204
25-Jun-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£244.89	Premises	138210
25-Jun-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DARTMOOR WOODCRAFT	£300.00	Premises	138173
25-Jun-21	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	EUOPARC ATLANTIC ISLES	£300.00	Supplies and Services	138235
25-Jun-21	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£376.00	Supplies and Services	138209
25-Jun-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	138242
25-Jun-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£782.45	Premises	138207
25-Jun-21	DEVELOPMENT CONTROL	CONTRACT/SERVICES	WESTEC	£899.00	Supplies and Services	138208
25-Jun-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HARFORD & UGBOROUGH COMMON.ASSOC	£1,000.00	Supplies and Services	138239
25-Jun-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DOLLARD, MR G J D	£1,289.25	Supplies and Services	138203
25-Jun-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,431.54	Employee Related	138206