

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-Feb-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£13.77	Supplies and Services	93459
04-Feb-22	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139440
04-Feb-22	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139440
04-Feb-22	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139440
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139440
04-Feb-22	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139440
04-Feb-22	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139440
04-Feb-22	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139440
04-Feb-22	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139440
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	139422
04-Feb-22	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139440
04-Feb-22	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139440
04-Feb-22	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139440
04-Feb-22	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139440
04-Feb-22	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.39	Supplies and Services	139440
04-Feb-22	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	139440
04-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£10.00	Supplies and Services	139446
04-Feb-22	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	139440
04-Feb-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.59	Premises	139435
04-Feb-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.77	Supplies and Services	139254
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.77	Supplies and Services	139254
04-Feb-22	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	139440
04-Feb-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£15.20	Travel and Transport	139438
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.68	Supplies and Services	139254
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.68	Supplies and Services	139254
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.68	Supplies and Services	139254
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.68	Supplies and Services	139254
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.68	Supplies and Services	139254
04-Feb-22	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	139440
04-Feb-22	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	139440
04-Feb-22	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	139440
04-Feb-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£52.12	Premises	139422
04-Feb-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.59	Travel and Transport	139438
04-Feb-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WILD WORK	£70.00	Premises	139386
04-Feb-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£86.25	Travel and Transport	139438
04-Feb-22	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£86.25	Travel and Transport	139438
04-Feb-22	INFORMATION TECHNOLOGY	PROJECTS	ADVANCED MEDIA ENGINEERING LTD	£100.00	Supplies and Services	139443
04-Feb-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£106.80	Supplies and Services	139440
04-Feb-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£147.42	Supplies and Services	139409
04-Feb-22	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	MAY, TRACY	£175.50	Supplies and Services	139432
04-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£180.00	Supplies and Services	139450
04-Feb-22	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£180.00	Supplies and Services	139425
04-Feb-22	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	WRITE PLACE MEDIA LTD	£180.00	Supplies and Services	139444
04-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£180.60	Supplies and Services	139446
04-Feb-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£186.14	Travel and Transport	139438
04-Feb-22	YOUTH ENGAGEMENT OFFICER	PROJECTS	EMERALD BLUE TREES	£200.00	Supplies and Services	139442
04-Feb-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£210.13	Premises	139420
04-Feb-22	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	139410
04-Feb-22	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£240.00	Supplies and Services	139425
04-Feb-22	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	139445
04-Feb-22	HILL FARM PROJECT (PCF)	TRAINING	ARROWSMITH-BROWN, S	£250.00	Supplies and Services	139433
04-Feb-22	COMMUNICATIONS SERVICE	TRAINING	BROADS AUTHORITY	£265.00	Supplies and Services	139437
04-Feb-22	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£286.30	Travel and Transport	139439
04-Feb-22	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£293.00	Premises	139410
04-Feb-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£300.81	Premises	139423
04-Feb-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£338.40	Supplies and Services	139424

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04-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£398.99	Supplies and Services	139448
04-Feb-22	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£403.12	Premises	139421
04-Feb-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	PTSG ELECTRICAL SEVICES LTD	£419.74	Premises	138322
04-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£449.70	Supplies and Services	139449
04-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£484.80	Supplies and Services	139447
04-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£564.12	Supplies and Services	139451
04-Feb-22	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£600.00	Supplies and Services	139389
04-Feb-22	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£600.35	Premises	139419
04-Feb-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£657.95	Travel and Transport	139438
04-Feb-22	NATURALLY HEALTHY	PROJECTS	DEVON CC TREASURER	£1,000.00	Supplies and Services	139436
04-Feb-22	INFORMATION TECHNOLOGY	PROJECTS	ADVANCED MEDIA ENGINEERING LTD	£1,095.00	Supplies and Services	139443
04-Feb-22	COMMUNICATIONS SERVICE	INTERPRETATION	NUB SOUND LTD	£1,236.11	Supplies and Services	139426
04-Feb-22	INFORMATION TECHNOLOGY	HARDWARE	ADVANCED MEDIA ENGINEERING LTD	£1,339.00	Supplies and Services	139443
04-Feb-22	INFORMATION TECHNOLOGY	PROJECTS	ADVANCED MEDIA ENGINEERING LTD	£2,190.00	Supplies and Services	139443
04-Feb-22	INFORMATION TECHNOLOGY	HARDWARE	ADVANCED MEDIA ENGINEERING LTD	£5,627.81	Supplies and Services	139443
04-Feb-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	OAKLEY, MRS N M & OWEN, MR M	£16,485.10	Supplies and Services	139441
11-Feb-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	139457
11-Feb-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	139461
11-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-£49.96	Travel and Transport	93460
11-Feb-22	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£7.50	Supplies and Services	139476
11-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£8.50	Supplies and Services	139500
11-Feb-22	CENTRAL SERVICES	VEHICLE SUNDRIES	A & D SUPPLIES	£10.28	Travel and Transport	139456
11-Feb-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£11.30	Supplies and Services	139497
11-Feb-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	METROSIGNS 2000	£12.50	Supplies and Services	139453
11-Feb-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	METROSIGNS 2000	£20.00	Supplies and Services	139453
11-Feb-22	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	139482
11-Feb-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£29.25	Travel and Transport	139488
11-Feb-22	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£30.00	Supplies and Services	139472
11-Feb-22	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£37.50	Supplies and Services	139455
11-Feb-22	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£37.50	Supplies and Services	139459
11-Feb-22	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£45.00	Supplies and Services	139464
11-Feb-22	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£45.90	Supplies and Services	139455
11-Feb-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£48.70	Supplies and Services	139456
11-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£49.96	Travel and Transport	139487
11-Feb-22	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£52.50	Supplies and Services	139471
11-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£63.74	Supplies and Services	139499
11-Feb-22	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£69.49	Premises	139478
11-Feb-22	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£69.60	Supplies and Services	139455
11-Feb-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£73.75	Supplies and Services	139456
11-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£74.94	Travel and Transport	139493
11-Feb-22	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£75.00	Supplies and Services	139459
11-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£75.11	Travel and Transport	139490
11-Feb-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	METROSIGNS 2000	£80.00	Supplies and Services	139453
11-Feb-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	METROSIGNS 2000	£80.00	Supplies and Services	139453
11-Feb-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£82.34	Premises	139480
11-Feb-22	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£125.00	Supplies and Services	139452
11-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£137.50	Supplies and Services	139500
11-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£142.50	Travel and Transport	139489
11-Feb-22	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£154.00	Supplies and Services	139472
11-Feb-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£192.00	Supplies and Services	139485
11-Feb-22	COMMUNICATIONS SERVICE	INTERPRETATION	MATTHEW BUCKETT T/A INK POT GRAP	£198.00	Supplies and Services	139462
11-Feb-22	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE	£278.40	Supplies and Services	139496
11-Feb-22	ARCHAEOLOGY	MINOR WORKS	SCOTTISH UNI/ENVIRO'RESEARCH CTR	£315.00	Supplies and Services	139460
11-Feb-22	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	£339.40	Premises	139458
11-Feb-22	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£356.21	Premises	139498
11-Feb-22	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£359.00	Supplies and Services	139455

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11-Feb-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	A & D SUPPLIES	£388.00	Supplies and Services	139456
11-Feb-22	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£414.48	Premises	139475
11-Feb-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BICKELL, RSJ & DJ	£500.00	Supplies and Services	139465
11-Feb-22	HUMAN RESOURCES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£525.00	Supplies and Services	139454
11-Feb-22	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£658.08	Supplies and Services	139495
11-Feb-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£673.50	Supplies and Services	139456
11-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£721.22	Travel and Transport	139487
11-Feb-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	139457
11-Feb-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	139461
11-Feb-22	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£908.08	Supplies and Services	139476
11-Feb-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DEVON TARMASTERS (SW) LTD	£1,637.00	Supplies and Services	139463
11-Feb-22	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	PLANNING INSPECTORATE, THE	£3,671.34	Supplies and Services	139477
11-Feb-22	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	PLANNING INSPECTORATE, THE	£21,066.08	Supplies and Services	139477
18-Feb-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93461
18-Feb-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	-£132.24	Premises	139534
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139470
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139470
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139470
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139470
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£8.42	Supplies and Services	139484
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£8.42	Supplies and Services	139484
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£8.42	Supplies and Services	139484
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£8.42	Supplies and Services	139484
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£8.42	Supplies and Services	139484
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£14.80	Supplies and Services	139484
18-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£17.00	Supplies and Services	139501
18-Feb-22	EDUCATION SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	INSTITUTE FOR OUTDOOR LEARNING	£18.00	Supplies and Services	139491
18-Feb-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.90	Travel and Transport	139502
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	139470
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	139470
18-Feb-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£20.00	Supplies and Services	139510
18-Feb-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	139468
18-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£24.98	Travel and Transport	139506
18-Feb-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£29.60	Supplies and Services	139484
18-Feb-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	AMAZON PAYMENTS UK LIMITED	£33.28	Supplies and Services	139519
18-Feb-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£34.80	Travel and Transport	139468
18-Feb-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£40.00	Supplies and Services	139510
18-Feb-22	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	139507
18-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£44.81	Travel and Transport	139505
18-Feb-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£45.00	Supplies and Services	139523
18-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£48.29	Supplies and Services	139511
18-Feb-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£60.00	Supplies and Services	139483
18-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£60.50	Travel and Transport	139507
18-Feb-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.54	Travel and Transport	139468
18-Feb-22	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.54	Travel and Transport	139468
18-Feb-22	HILL FARM PROJECT (PCF)	HOSPITALITY	TRADESMANS ARMS, THE	£72.00	Supplies and Services	139529
18-Feb-22	CENTRAL SERVICES	TYRES	ENTERPRISE FLEX-E-RENT	£76.62	Travel and Transport	139486
18-Feb-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£86.57	Supplies and Services	139515
18-Feb-22	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£106.47	Supplies and Services	139492
18-Feb-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£106.65	Supplies and Services	139517
18-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£124.90	Travel and Transport	139507
18-Feb-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£146.97	Travel and Transport	139468
18-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£150.92	Travel and Transport	139505
18-Feb-22	PUBLIC RIGHTS OF WAY	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£155.10	Supplies and Services	139514
18-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£168.41	Travel and Transport	139505
18-Feb-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£176.01	Premises	139534

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18-Feb-22	RANGER SERVICE	PROJECTS	A W WEBBER CONTRACTORS LTD	£185.00	Supplies and Services	139483
18-Feb-22	CENTRAL SERVICES	TYRES	ENTERPRISE FLEX-E-RENT	£192.83	Travel and Transport	139520
18-Feb-22	BIODIVERSITY	BIODIVERSITY ACTION PLAN	A W WEBBER CONTRACTORS LTD	£200.00	Supplies and Services	139483
18-Feb-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139524
18-Feb-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139524
18-Feb-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139524
18-Feb-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£227.55	Supplies and Services	139531
18-Feb-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		139524
18-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£268.40	Travel and Transport	139508
18-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£299.45	Supplies and Services	139501
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£300.00	Supplies and Services	139532
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£325.00	Supplies and Services	139467
18-Feb-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£325.00	Supplies and Services	139466
18-Feb-22	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£350.00	Supplies and Services	139522
18-Feb-22	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£375.00	Supplies and Services	139525
18-Feb-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£398.45	Supplies and Services	139518
18-Feb-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£400.00	Supplies and Services	139483
18-Feb-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	AMAZON PAYMENTS UK LIMITED	£403.32	Supplies and Services	139516
18-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£410.96	Travel and Transport	139508
18-Feb-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.09	Third Party Payments	139527
18-Feb-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		139524
18-Feb-22	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	ACE OFFICE ENVIRONMENTS LTD	£484.64	Third Party Payments	139469
18-Feb-22	ACCESS TO OPEN LAND	TRAINING	EXEGESIS SDM LTD	£491.00	Supplies and Services	139512
18-Feb-22	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£538.71	Supplies and Services	139522
18-Feb-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£570.00	Supplies and Services	139521
18-Feb-22	ARCHAEOLOGY	MINOR WORKS	DARTMOOR PRESERVATION ASSOC	£750.00	Supplies and Services	139494
18-Feb-22	INFORMATION TECHNOLOGY	APPRENTICESHIPS	SOUTH DEVON COLLEGE	£750.00	Supplies and Services	139526
18-Feb-22	CENTRAL CORE	TRAINING	BRECON BEACON NATIONAL PARK	£779.00	Supplies and Services	139504
18-Feb-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£803.66	Travel and Transport	139468
18-Feb-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	139509
18-Feb-22	PUBLIC RIGHTS OF WAY	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£1,110.00	Supplies and Services	139513
18-Feb-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	A W WEBBER CONTRACTORS LTD	£1,150.00	Supplies and Services	139483
18-Feb-22	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	M. PECK DECORATIONG CONTRACT.LTD	£1,200.00	Premises	139533
18-Feb-22	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	M. PECK DECORATIONG CONTRACT.LTD	£2,051.16	Premises	139533
18-Feb-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£2,514.00	Supplies and Services	139503
18-Feb-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILD HART VENISON LTD	£3,318.20	Supplies and Services	139535
18-Feb-22	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£14,250.00	Supplies and Services	139525
25-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	-£104.65	Supplies and Services	93463
25-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	-£44.85	Supplies and Services	93463
25-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	-£7.50	Supplies and Services	93463
25-Feb-22	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	-£5.99	Supplies and Services	93462
25-Feb-22	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£1.66	Supplies and Services	139369
25-Feb-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£5.40	Travel and Transport	139554
25-Feb-22	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£6.00	Supplies and Services	139540
25-Feb-22	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£15.94	Supplies and Services	139369
25-Feb-22	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£18.00	Supplies and Services	139541
25-Feb-22	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£19.50	Supplies and Services	139369
25-Feb-22	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£20.61	Supplies and Services	139557
25-Feb-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	139537
25-Feb-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	139537
25-Feb-22	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£23.40	Supplies and Services	139553
25-Feb-22	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£26.04	Supplies and Services	139369
25-Feb-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£28.00	Supplies and Services	139537
25-Feb-22	RANGER SERVICE	VOLUNTEERS	MATTHEWS, S P	£33.75	Supplies and Services	139560
25-Feb-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139537
25-Feb-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139537

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
25-Feb-22	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£36.00	Supplies and Services	139541
25-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£44.85	Supplies and Services	139570
25-Feb-22	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£46.16	Supplies and Services	139369
25-Feb-22	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£50.16	Supplies and Services	139369
25-Feb-22	DEVELOPMENT CONTROL	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£50.16	Supplies and Services	139369
25-Feb-22	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	139537
25-Feb-22	CONSERVATION WORKS	PORTABLE ELECTRICAL APPLIANCE TESTING	REXEL	£66.04	Supplies and Services	139539
25-Feb-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	139537
25-Feb-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	139537
25-Feb-22	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£71.35	Supplies and Services	139541
25-Feb-22	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£75.78	Supplies and Services	139541
25-Feb-22	CENTRAL SERVICES	VEHICLE SUNDRIES	A & D SUPPLIES	£92.52	Travel and Transport	139538
25-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£104.65	Supplies and Services	139569
25-Feb-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	139537
25-Feb-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£149.50	Supplies and Services	139569
25-Feb-22	RANGER SERVICE	HAND TOOLS	REXEL	£164.00	Supplies and Services	139539
25-Feb-22	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	REXEL	£164.00	Supplies and Services	139539
25-Feb-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£172.69	Travel and Transport	139561
25-Feb-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139559
25-Feb-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	GLENDINNING E & JW	£235.17	Supplies and Services	139542
25-Feb-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COMBESTONE FARM (INGRAM)	£500.00	Supplies and Services	139552
25-Feb-22	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£543.92	Premises	139558
25-Feb-22	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£650.00	Supplies and Services	139548
25-Feb-22	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	139536
25-Feb-22	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£975.00	Supplies and Services	139550
25-Feb-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM CHARITABLE TRUST	£1,939.00	Supplies and Services	139571
25-Feb-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£3,240.00	Supplies and Services	139549