

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£185.26	Premises	93430
02-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£44.53	Premises	93431
02-Jul-21	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£11.65	Premises	93429
02-Jul-21	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£10.59	Premises	93432
02-Jul-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138257
02-Jul-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138257
02-Jul-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138257
02-Jul-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138257
02-Jul-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	138257
02-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.40	Premises	138248
02-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.40	Premises	138224
02-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.63	Premises	138211
02-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.09	Premises	138249
02-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.31	Premises	138214
02-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.61	Premises	138215
02-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.65	Premises	138213
02-Jul-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	138257
02-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.30	Premises	138216
02-Jul-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	138257
02-Jul-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£17.07	Supplies and Services	138256
02-Jul-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£17.10	Travel and Transport	138268
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.79	Premises	138219
02-Jul-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.05	Premises	138221
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£23.91	Premises	138220
02-Jul-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	138257
02-Jul-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	138244
02-Jul-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£30.28	Premises	138223
02-Jul-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£30.76	Premises	138222
02-Jul-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£31.50	Employee Related	138263
02-Jul-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£33.00	Supplies and Services	138257
02-Jul-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£35.18	Travel and Transport	138244
02-Jul-21	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£40.00	Third Party Payments	138234
02-Jul-21	HILL FARM PROJECT (PCF)	TRAINING	LEUSDON MEMORIAL HALL	£40.00	Supplies and Services	138261
02-Jul-21	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£41.25	Third Party Payments	138234
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£61.40	Premises	138252
02-Jul-21	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.07	Travel and Transport	138244
02-Jul-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£101.00	Supplies and Services	138257
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£105.42	Premises	138218
02-Jul-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£110.18	Travel and Transport	138244
02-Jul-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£115.50	Travel and Transport	138244
02-Jul-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£120.52	Premises	138250
02-Jul-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£133.40	Travel and Transport	138244
02-Jul-21	COMMUNICATIONS SERVICE	PROJECTS	GALAHAD TRADING LTD	£142.83	Supplies and Services	138259
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£185.26	Premises	138217
02-Jul-21	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGAO (UK)	£190.00	Supplies and Services	138246
02-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£224.00	Premises	138238

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02-Jul-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£224.00	Premises	138240
02-Jul-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		138278
02-Jul-21	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£244.13	Supplies and Services	138161
02-Jul-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£257.13	Premises	138251
02-Jul-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£266.96	Premises	138254
02-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£288.00	Supplies and Services	138260
02-Jul-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	HELTOR LTD T/A DEVON FUELS	£294.75	Premises	138243
02-Jul-21	COMMUNICATIONS SERVICE	PROJECTS	GALAHAD TRADING LTD	£295.00	Supplies and Services	138259
02-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£304.00	Supplies and Services	138283
02-Jul-21	CONSERVATION & ACCESS VOLUNTEERS	TRAINING	HUSH FARMS LTD	£310.00	Supplies and Services	138262
02-Jul-21	View CRAS Locations	TRAINING	HUSH FARMS LTD	£310.00	Supplies and Services	138262
02-Jul-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		138278
02-Jul-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		138278
02-Jul-21	RANGER SERVICE	VOLUNTEERS	HUSH FARMS LTD	£465.00	Supplies and Services	138262
02-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£478.50	Premises	138255
02-Jul-21	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£581.10	Premises	138281
02-Jul-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£589.04	Travel and Transport	138244
02-Jul-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£604.79	Premises	138253
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	138258
02-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£840.00	Supplies and Services	138260
02-Jul-21	RANGER SERVICE	VEHICLE SUNDRIES	DEVON 4X4 SERVICES LTD	£884.91	Travel and Transport	138277
02-Jul-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,431.53	Employee Related	138263
02-Jul-21	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BROADS AUTHORITY	£2,000.00	Supplies and Services	138264
02-Jul-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	PLANNING INSPECTORATE, THE	£41,328.66	Supplies and Services	138012
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART LTD	£500.00	Supplies and Services	93437
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£65.92	Supplies and Services	93434
09-Jul-21	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	£37.60	Travel and Transport	93436
09-Jul-21	RANGER SERVICE	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	£7.52	Travel and Transport	93435
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART LTD	£2.49	Supplies and Services	93433
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£2.49	Supplies and Services	138284
09-Jul-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£7.20	Travel and Transport	138301
09-Jul-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£7.50	Travel and Transport	138307
09-Jul-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£7.52	Travel and Transport	138307
09-Jul-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£15.30	Travel and Transport	138303
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£16.50	Supplies and Services	138280
09-Jul-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	138302
09-Jul-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	138302
09-Jul-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£20.00	Supplies and Services	138270
09-Jul-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	138292
09-Jul-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HART, NICHOLAS DAVID	£26.10	Travel and Transport	138285
09-Jul-21	VISITOR CENTRES GENERAL	PROJECTS	MATTHEW BUCKETT T/A INK POT GRAP	£36.00	Supplies and Services	138282
09-Jul-21	VISITOR CENTRES GENERAL	PROJECTS	MATTHEW BUCKETT T/A INK POT GRAP	£36.00	Supplies and Services	138304
09-Jul-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£37.60	Travel and Transport	138307
09-Jul-21	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	138310
09-Jul-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£63.62	Premises	138279
09-Jul-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£65.70	Employee Related	138290
09-Jul-21	VISITOR CENTRES GENERAL	PROJECTS	MATTHEW BUCKETT T/A INK POT GRAP	£72.00	Supplies and Services	138305
09-Jul-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£88.05	Travel and Transport	138311
09-Jul-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£100.00	Supplies and Services	138270
09-Jul-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£100.00	Supplies and Services	138270
09-Jul-21	RANGER SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£110.00	Supplies and Services	138291
09-Jul-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£110.25	Premises	138265
09-Jul-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£124.26	Travel and Transport	138307
09-Jul-21	RANGER SERVICE	VOLUNTEERS	COMPASSWORKS	£125.00	Supplies and Services	138296
09-Jul-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	138266

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09-Jul-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£169.68	Travel and Transport	138295
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SUGAR SHED LTD, THE	£187.50	Supplies and Services	138314
09-Jul-21	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£200.25	Supplies and Services	138288
09-Jul-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.38	Supplies and Services	138266
09-Jul-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£217.21	Travel and Transport	138310
09-Jul-21	View CRAS Locations	TRAINING	FIRSTAID4LIFE LIMITED	£220.00	Supplies and Services	138291
09-Jul-21	CONSERVATION & ACCESS VOLUNTEERS	TRAINING	FIRSTAID4LIFE LIMITED	£220.00	Supplies and Services	138291
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£233.25	Supplies and Services	138287
09-Jul-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£309.01	Travel and Transport	138297
09-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£371.00	Supplies and Services	138271
09-Jul-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£456.53	Travel and Transport	138286
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£500.00	Supplies and Services	138284
09-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£630.00	Supplies and Services	138298
09-Jul-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	138308
09-Jul-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£726.00	Supplies and Services	138306
09-Jul-21	FORWARD PLANNING AND COMMUNITY	GRANT AID	CHRISTOW COMMUNITY LAND TRUST	£900.00	Supplies and Services	138289
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£902.50	Supplies and Services	138269
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,076.45	Supplies and Services	138280
09-Jul-21	VISITOR CENTRES GENERAL	TRAINING	FIRSTAID4LIFE LIMITED	£1,175.00	Supplies and Services	138294
09-Jul-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,392.83	Employee Related	138290
09-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£1,404.01	Supplies and Services	138284
09-Jul-21	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,440.00	Supplies and Services	138288
09-Jul-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	ENFUSION LTD	£3,750.00	Supplies and Services	138300
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	CPMR LTD	£0.38	Supplies and Services	138331
16-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1.50	Supplies and Services	138332
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£2.00	Supplies and Services	138318
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£3.00	Supplies and Services	138318
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£3.53	Supplies and Services	138318
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£4.00	Supplies and Services	138318
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£4.02	Supplies and Services	138318
16-Jul-21	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£4.60	Supplies and Services	138355
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£5.28	Supplies and Services	138318
16-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£12.50	Supplies and Services	138319
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	CPMR LTD	£13.00	Supplies and Services	138331
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£13.50	Supplies and Services	138318
16-Jul-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£15.93	Travel and Transport	138333
16-Jul-21	RANGER SERVICE	VOLUNTEERS	CLARK, A H	£16.20	Supplies and Services	138347
16-Jul-21	RANGER SERVICE	VOLUNTEERS	CLARK, A H	£18.90	Supplies and Services	138347
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138327
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138327
16-Jul-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£20.67	Supplies and Services	138344
16-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	138346
16-Jul-21	RANGER SERVICE	VOLUNTEERS	POTTER, W J	£22.95	Supplies and Services	138368
16-Jul-21	RANGER SERVICE	VOLUNTEERS	CLARK, A H	£24.75	Supplies and Services	138347
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£25.63	Supplies and Services	138318
16-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£25.80	Supplies and Services	138369
16-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£28.70	Supplies and Services	138332
16-Jul-21	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVONSHIRE ASSOCIATION, THE	£30.00	Supplies and Services	138334
16-Jul-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GRIFFITHS, ANDREW	£30.60	Travel and Transport	138360
16-Jul-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£31.50	Travel and Transport	138359
16-Jul-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£33.75	Supplies and Services	138346
16-Jul-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£34.20	Travel and Transport	138333
16-Jul-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138346
16-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138346
16-Jul-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£34.39	Third Party Payments	138339

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16-Jul-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£34.50	Travel and Transport	138358
16-Jul-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£42.68	Supplies and Services	138343
16-Jul-21	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	138326
16-Jul-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£44.53	Travel and Transport	138333
16-Jul-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£44.53	Travel and Transport	138333
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£49.92	Supplies and Services	138352
16-Jul-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£50.00	Supplies and Services	138330
16-Jul-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	138346
16-Jul-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£51.57	Travel and Transport	138326
16-Jul-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£68.00	Supplies and Services	138330
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	138346
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	138346
16-Jul-21	CENTRAL SERVICES	TYRES	ENTERPRISE FLEX-E-RENT	£68.76	Travel and Transport	138315
16-Jul-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£69.55	Travel and Transport	138333
16-Jul-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£76.29	Premises	138367
16-Jul-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£88.65	Travel and Transport	138326
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£91.31	Supplies and Services	138318
16-Jul-21	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£92.02	Supplies and Services	138342
16-Jul-21	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	138345
16-Jul-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£97.66	Travel and Transport	138333
16-Jul-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£103.17	Third Party Payments	138338
16-Jul-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£120.37	Third Party Payments	138336
16-Jul-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£122.00	Travel and Transport	138361
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£143.91	Supplies and Services	138318
16-Jul-21	RANGER SERVICE	RADIO LICENCE	OFCOM	£150.00	Supplies and Services	138365
16-Jul-21	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£155.40	Supplies and Services	138350
16-Jul-21	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£155.40	Supplies and Services	138349
16-Jul-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£158.75	Supplies and Services	138329
16-Jul-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	138326
16-Jul-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	138324
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	CPMR LTD	£168.00	Supplies and Services	138331
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	CPMR LTD	£168.00	Supplies and Services	138331
16-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£180.18	Supplies and Services	138320
16-Jul-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£189.00	Premises	138348
16-Jul-21	POSTBRIDGE VISITOR CENTRE	OTHER CONSULTANTS	NPS SOUTH WEST LTD	£197.25	Capital Expenditure	138340
16-Jul-21	CENTRAL CORE	SPECIALIST SUPPORT	CONCERTO SUPPORT SERVICES LTD	£200.00	Third Party Payments	138353
16-Jul-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£206.34	Third Party Payments	138337
16-Jul-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£212.94	Supplies and Services	138320
16-Jul-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£218.90	Travel and Transport	138333
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£222.51	Supplies and Services	138357
16-Jul-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£231.51	Travel and Transport	138362
16-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£243.36	Supplies and Services	138370
16-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£248.00	Supplies and Services	138319
16-Jul-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	138323
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£290.70	Supplies and Services	138346
16-Jul-21	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£297.78	Supplies and Services	138364
16-Jul-21	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£360.00	Travel and Transport	138312
16-Jul-21	View CRAS Locations	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£360.00	Travel and Transport	138312
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£373.30	Premises	138356
16-Jul-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£387.40	Travel and Transport	138326
16-Jul-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£395.49	Third Party Payments	138335
16-Jul-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.08	Third Party Payments	138325
16-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENS DEN PLC	£456.00	Supplies and Services	138317
16-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£465.00	Supplies and Services	138357
16-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£500.00	Supplies and Services	138309

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
16-Jul-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138323
16-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138323
16-Jul-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£600.00	Supplies and Services	138366
16-Jul-21	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£620.27	Travel and Transport	138316
16-Jul-21	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£780.00	Supplies and Services	138328
16-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	MC BASSETT	£950.00	Supplies and Services	138341
16-Jul-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	KNOX & SONS	£967.10	Supplies and Services	138363
16-Jul-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£970.15	Travel and Transport	138333
16-Jul-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,198.93	Supplies and Services	138313
16-Jul-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	138323
16-Jul-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,431.53	Employee Related	138351
16-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,652.82	Supplies and Services	138369
16-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WHITE WOOD MANAGEMENT	£2,601.17	Supplies and Services	138321
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£542.13	Supplies and Services	93440
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£353.96	Supplies and Services	93440
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£316.28	Supplies and Services	93440
30-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93438
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	-£75.00	Supplies and Services	138150
30-Jul-21	PEATLAND RESTORATION	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£3.01	Travel and Transport	93439
30-Jul-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138430
30-Jul-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£3.01	Travel and Transport	138398
30-Jul-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.20	Supplies and Services	138430
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN	£6.00	Supplies and Services	138438
30-Jul-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138430
30-Jul-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138430
30-Jul-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138430
30-Jul-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	138430
30-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.15	Premises	138401
30-Jul-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.15	Premises	138403
30-Jul-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	138430
30-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£13.13	Supplies and Services	138410
30-Jul-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138398
30-Jul-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	138430
30-Jul-21	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	POSTBRIDGE VILLAGE HALL	£15.00	Supplies and Services	138416
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GUARDIAN SECURITY (SW) LTD	£15.95	Supplies and Services	138422
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£17.00	Supplies and Services	138439
30-Jul-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£17.07	Supplies and Services	138373
30-Jul-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	138385
30-Jul-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£20.25	Travel and Transport	138381
30-Jul-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£23.94	Premises	138394
30-Jul-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£24.00	Supplies and Services	138407
30-Jul-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	138430
30-Jul-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	138386
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£24.73	Premises	138404
30-Jul-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£25.00	Supplies and Services	138407
30-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£25.20	Supplies and Services	138410
30-Jul-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£28.35	Employee Related	138392

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
30-Jul-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£32.00	Travel and Transport	138398
30-Jul-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£33.00	Supplies and Services	138430
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£40.50	Supplies and Services	138419
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£44.50	Supplies and Services	138375
30-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£45.00	Supplies and Services	138400
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£56.08	Premises	138402
30-Jul-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£57.14	Premises	138395
30-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£65.00	Supplies and Services	138410
30-Jul-21	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£65.11	Premises	138388
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£69.52	Supplies and Services	138374
30-Jul-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£70.81	Travel and Transport	138386
30-Jul-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£72.93	Premises	138408
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£73.75	Supplies and Services	138375
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£75.00	Supplies and Services	138179
30-Jul-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£90.05	Travel and Transport	138386
30-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£93.00	Supplies and Services	138400
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£96.98	Supplies and Services	138426
30-Jul-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£101.40	Supplies and Services	138430
30-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£107.10	Supplies and Services	138400
30-Jul-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£115.50	Supplies and Services	138410
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£120.00	Supplies and Services	138377
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£120.00	Supplies and Services	138436
30-Jul-21	EDUCATION SERVICE	EVENTS EXPENDITURE	WOODWRIGHT DESIGNS	£120.00	Supplies and Services	138391
30-Jul-21	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	WRITE PLACE MEDIA LTD	£120.00	Supplies and Services	138428
30-Jul-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£128.43	Travel and Transport	138386
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GUARDIAN SECURITY (SW) LTD	£139.40	Supplies and Services	138422
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GUARDIAN SECURITY (SW) LTD	£139.40	Supplies and Services	138422
30-Jul-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£142.36	Premises	138397
30-Jul-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£145.00	Travel and Transport	138398
30-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£150.00	Premises	138371
30-Jul-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£155.61	Supplies and Services	138417
30-Jul-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£177.17	Premises	138399
30-Jul-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DARTMOOR RURAL SERVICES	£180.00	Premises	138378
30-Jul-21	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	WRITE PLACE MEDIA LTD	£180.00	Supplies and Services	138427
30-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£187.50	Supplies and Services	138390
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£189.50	Supplies and Services	138375
30-Jul-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	138411
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN	£200.00	Supplies and Services	138438
30-Jul-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138437
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£220.00	Supplies and Services	138376
30-Jul-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	138415
30-Jul-21	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£226.36	Premises	138387
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£233.80	Supplies and Services	138375
30-Jul-21	DEVELOPMENT CONTROL	NON MATERIAL AMENDMENT	PORTALPLANQUEST LTD	£234.00		138421
30-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£250.00	Supplies and Services	138390
30-Jul-21	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING OFFICERS SOCIETY	£250.00	Supplies and Services	138354
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£280.00	Supplies and Services	138376
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£320.00	Supplies and Services	138376
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£320.00	Supplies and Services	138377
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£353.96	Supplies and Services	138420
30-Jul-21	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£359.00	Supplies and Services	138375
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£360.00	Supplies and Services	138423
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£366.60	Supplies and Services	138419
30-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£371.75	Premises	138396
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£378.30	Supplies and Services	138425

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
30-Jul-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£452.50	Premises	138414
30-Jul-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£527.38	Premises	138393
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DARTMOOR RURAL SERVICES	£530.00	Supplies and Services	138380
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£542.13	Supplies and Services	138150
30-Jul-21	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£584.50	Supplies and Services	138375
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£585.00	Supplies and Services	138439
30-Jul-21	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£595.00	Supplies and Services	138429
30-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£600.00	Supplies and Services	138379
30-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WEBBER K J	£625.00	Supplies and Services	138406
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£645.00	Supplies and Services	138375
30-Jul-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£692.29	Travel and Transport	138386
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£742.86	Supplies and Services	138436
30-Jul-21	INFORMATION TECHNOLOGY	PROJECTS	ADVANCED MEDIA ENGINEERING LTD	£768.00	Supplies and Services	138372
30-Jul-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	138389
30-Jul-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£1,120.00	Supplies and Services	138379
30-Jul-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,344.48	Employee Related	138392
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£1,373.50	Supplies and Services	138413
30-Jul-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,412.19	Employee Related	138267
30-Jul-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£1,425.13	Supplies and Services	138418
30-Jul-21	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£1,470.60	Supplies and Services	138384
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£1,655.00	Supplies and Services	138409
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£2,924.06	Supplies and Services	138150
30-Jul-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,112.23	Supplies and Services	138420
30-Jul-21	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£3,650.00	Supplies and Services	138412
30-Jul-21	BIODIVERSITY	WADER RECOVERY PROJECT	DUCHY OF CORNWALL OFFICE (LISK)	£6,500.00	Supplies and Services	138424