

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	-£101.31	Supplies and Services	138893
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	-£91.75	Supplies and Services	138893
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	-£10.40	Supplies and Services	138893
05-Nov-21	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£2.50	Travel and Transport	138920
05-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	MIALI, LIZ	£6.30	Travel and Transport	138939
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	138958
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£16.50	Supplies and Services	138943
05-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.90	Travel and Transport	138938
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£20.90	Supplies and Services	138948
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£25.00	Supplies and Services	138953
05-Nov-21	HILL FARM PROJECT (PCF)	HOSPITALITY	POSTBRIDGE VILLAGE HALL	£25.00	Supplies and Services	138917
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£30.85	Supplies and Services	138951
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£40.50	Supplies and Services	138959
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£43.90	Supplies and Services	138947
05-Nov-21	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£49.78	Travel and Transport	138920
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£60.12	Supplies and Services	138941
05-Nov-21	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£63.92	Premises	138952
05-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£89.10	Travel and Transport	138937
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£100.00	Supplies and Services	138955
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£108.55	Supplies and Services	138932
05-Nov-21	GREEN RECOVERY CHALLENGE FUND	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	138923
05-Nov-21	RESOURCES	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	138923
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£113.95	Supplies and Services	138934
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ROCK COMPLIANCE LTD	£115.00	Supplies and Services	138880
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£119.70	Supplies and Services	138941
05-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£147.42	Supplies and Services	138916
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£150.00	Supplies and Services	138958
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR PRESERVATION ASSOC	£150.00	Supplies and Services	138946
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£164.70	Supplies and Services	138943
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£166.60	Supplies and Services	138953
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£176.24	Supplies and Services	138948
05-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£176.72	Supplies and Services	138916
05-Nov-21	CENTRAL SERVICES	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£203.32	Travel and Transport	138921
05-Nov-21	CENTRAL SERVICES	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£203.32	Travel and Transport	138922
05-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£210.00	Premises	138936
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£261.30	Supplies and Services	138930
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£267.00	Supplies and Services	138942
05-Nov-21	EDUCATION SERVICE	RANGER RALPH	TORRIDGE GATES LTD	£270.00	Supplies and Services	138926
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£277.50	Supplies and Services	138959
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£308.20	Supplies and Services	138957
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARTISAN PROJECTS LIMITED	£309.80	Supplies and Services	138928
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARTISAN PROJECTS LIMITED	£309.80	Supplies and Services	138929
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WEARTRADE LTD	£349.50	Supplies and Services	138944
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£387.50	Supplies and Services	138951
05-Nov-21	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE	£450.00	Premises	138924
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£464.86	Supplies and Services	138933
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£500.54	Supplies and Services	138931
05-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£529.10	Premises	138936
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARTISAN PROJECTS LIMITED	£564.00	Supplies and Services	138928
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARTISAN PROJECTS LIMITED	£564.00	Supplies and Services	138929
05-Nov-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£663.21	Employee Related	138940
05-Nov-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	ANTON COAKER ENGLISH TIMBER LTD	£1,065.00	Supplies and Services	138915
05-Nov-21	CENTRAL CORE	SPECIALIST SUPPORT	ICHABOD'S INDUSTRIES LTD	£1,450.00	Third Party Payments	138945
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£1,938.00	Supplies and Services	138956
05-Nov-21	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	138927
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	138893
05-Nov-21	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD GROUP UK LIMITED	£4,027.50	Supplies and Services	138925
12-Nov-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£2,250.00	Supplies and Services	138971

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12-Nov-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1.79	Premises	138997
12-Nov-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138992
12-Nov-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.20	Supplies and Services	138992
12-Nov-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	139007
12-Nov-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	139005
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	139012
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEESPOKE OF DEVON	£5.00	Supplies and Services	138984
12-Nov-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138992
12-Nov-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138992
12-Nov-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138992
12-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£6.75	Travel and Transport	138989
12-Nov-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£7.74	Supplies and Services	138974
12-Nov-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	138992
12-Nov-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.78	Premises	139011
12-Nov-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.46	Premises	139004
12-Nov-21	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£11.70	Supplies and Services	138993
12-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£14.40	Travel and Transport	138991
12-Nov-21	FARMING IN PROTECTED LANDSCAPES	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED	£17.16	Supplies and Services	138972
12-Nov-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	138992
12-Nov-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£18.20	Supplies and Services	138992
12-Nov-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£21.00	Third Party Payments	138962
12-Nov-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	138992
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£27.30	Supplies and Services	139001
12-Nov-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£29.16	Supplies and Services	138967
12-Nov-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£32.10	Supplies and Services	138969
12-Nov-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£33.00	Supplies and Services	138992
12-Nov-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£34.36	Premises	139013
12-Nov-21	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£40.50	Supplies and Services	138993
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£44.23	Premises	139012
12-Nov-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£48.80	Premises	139007
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£65.00	Supplies and Services	138978
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£65.00	Supplies and Services	138978
12-Nov-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DART VALLEY SYSTEMS LTD	£65.00	Premises	138978
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£65.91	Premises	139010
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RHILLIG	£75.00	Supplies and Services	138961
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	SIGNS EXPRESS (EXETER)	£80.00	Supplies and Services	138985
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£93.33	Supplies and Services	138949
12-Nov-21	COMMUNICATIONS SERVICE	INTERPRETATION	BRIGHTSEA PRINT GROUP	£97.00	Supplies and Services	138990
12-Nov-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.32	Supplies and Services	138992
12-Nov-21	FARMING IN PROTECTED LANDSCAPES	MOBILES	AMAZON PAYMENTS UK LIMITED	£113.58	Supplies and Services	138966
12-Nov-21	DEVELOPMENT CONTROL	MOBILES	AMAZON PAYMENTS UK LIMITED	£113.58	Supplies and Services	138966
12-Nov-21	FARMING IN PROTECTED LANDSCAPES	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED	£116.57	Supplies and Services	138973
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£120.00	Supplies and Services	138978
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SHERLOCK HOLMES SOCIETY OF LONDO	£120.00	Supplies and Services	139014
12-Nov-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£124.16	Supplies and Services	138968
12-Nov-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£135.86	Premises	139005
12-Nov-21	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£142.50	Supplies and Services	138994
12-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	138960
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£170.79	Supplies and Services	138978
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD	£170.79	Supplies and Services	138978

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12-Nov-21	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£172.50	Supplies and Services	138996
12-Nov-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£174.00	Premises	138998
12-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£182.00	Supplies and Services	138960
12-Nov-21	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£202.50	Supplies and Services	138995
12-Nov-21	COMMUNICATIONS SERVICE	INTERPRETATION	BRIGHTSEA PRINT GROUP	£230.00	Supplies and Services	138990
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£230.00	Supplies and Services	139015
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£233.24	Supplies and Services	138979
12-Nov-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£238.36	Supplies and Services	138970
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	DARTMOOR WALKS & RIDES THIS WAY	£250.00	Supplies and Services	138954
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ROCK COMPLIANCE LTD	£250.00	Supplies and Services	138890
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£272.00	Supplies and Services	138980
12-Nov-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	EVERETT	£325.00	Supplies and Services	138988
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEESPOKE OF DEVON	£345.00	Supplies and Services	138984
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£350.00	Supplies and Services	138999
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BRIGHTSEA PRINT GROUP	£415.00	Supplies and Services	138990
12-Nov-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.09	Third Party Payments	138976
12-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£427.08	Premises	139006
12-Nov-21	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	RICHCRAFT MAINTENANCE	£435.00	Premises	138935
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BECKY BETTESWORTH LTD	£450.00	Supplies and Services	139000
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROCTOR AND CLARK LLP	£495.00	Supplies and Services	139003
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	DARTMOOR WALKS & RIDES THIS WAY	£500.00	Supplies and Services	138954
12-Nov-21	HUMAN RESOURCES	HEALTH AND SAFETY	WEST DEVON FIRE PROTECTION	£582.58	Supplies and Services	138986
12-Nov-21	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	NLA MEDIA ACCESS LIMITED	£588.90	Supplies and Services	138965
12-Nov-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£591.41	Premises	139013
12-Nov-21	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	ENFUSION LTD	£600.00	Supplies and Services	139009
12-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£631.85	Supplies and Services	138975
12-Nov-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DEAN FORGE FABRICATIONS LTD	£640.00	Supplies and Services	138981
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£661.25	Supplies and Services	138979
12-Nov-21	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£713.61	Premises	138950
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	DARTMOOR WALKS & RIDES THIS WAY	£750.00	Supplies and Services	138954
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£794.16	Supplies and Services	138979
12-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£850.00	Supplies and Services	138977
12-Nov-21	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	ENFUSION LTD	£900.00	Supplies and Services	139009
12-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DEAN FORGE FABRICATIONS LTD	£999.00	Supplies and Services	138982
12-Nov-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,095.12	Supplies and Services	138987
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£1,130.00	Supplies and Services	139002
12-Nov-21	ACCESS TO OPEN LAND	EROSION	MC BASSETT	£1,225.00	Supplies and Services	138882
12-Nov-21	ACCESS TO OPEN LAND	EROSION	MC BASSETT	£1,875.00	Supplies and Services	138882
12-Nov-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£2,250.00	Supplies and Services	138971
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£2,742.70	Supplies and Services	139015
12-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ANDERSONS MIDLANDS LLP	£3,025.00	Supplies and Services	138983
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	SIGNS EXPRESS (EXETER)	£3,396.00	Supplies and Services	138985
12-Nov-21	CENTRAL SERVICES	HOSPITALITY	ILSINGTON COUNTRY HOTEL	£4,895.60	Supplies and Services	139008
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£5,299.39	Supplies and Services	138979
12-Nov-21	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	RICHCRAFT MAINTENANCE	£8,780.00	Premises	138935
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£21,296.76	Supplies and Services	138979
16-Nov-21	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	139066
16-Nov-21	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£4,400.00	Supplies and Services	139066
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£225.00	Premises	93447
23-Nov-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£40.00	Premises	139075
23-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£3.15	Travel and Transport	139099
23-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£4.50	Travel and Transport	139099
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139096
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139096
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139096
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139096
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN	£6.00	Supplies and Services	139088
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£12.00	Supplies and Services	139076

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	139069
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	139096
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	139096
23-Nov-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	139037
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	139037
23-Nov-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	139085
23-Nov-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£25.00		139098
23-Nov-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£25.20	Employee Related	139035
23-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD.AMANDA	£33.30	Travel and Transport	139068
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	FOX AND HOUNDS HOTEL THE	£33.75	Supplies and Services	139078
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139037
23-Nov-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139037
23-Nov-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£34.39	Third Party Payments	139043
23-Nov-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£34.39	Third Party Payments	139044
23-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£38.00	Supplies and Services	139090
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	FOX AND HOUNDS HOTEL THE	£42.08	Supplies and Services	139077
23-Nov-21	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON ARCH. SOCIETY (EXETER)	£45.00	Supplies and Services	139040
23-Nov-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.00	Travel and Transport	139085
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£67.50	Travel and Transport	139086
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	139037
23-Nov-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	139037
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	139037
23-Nov-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.11	Travel and Transport	139085
23-Nov-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.11	Travel and Transport	139085
23-Nov-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.70	Travel and Transport	139085
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£76.43	Supplies and Services	139075
23-Nov-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£77.38	Travel and Transport	139085
23-Nov-21	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£91.00	Travel and Transport	139086
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	OAKLEY, MRS N M & OWEN, MR M	£100.00	Supplies and Services	139021
23-Nov-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£102.71	Premises	139064
23-Nov-21	CENTRAL SERVICES	HOSPITALITY	CAFE ON THE GREEN, THE	£104.50	Supplies and Services	139081
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£110.00	Travel and Transport	139084
23-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£120.00	Supplies and Services	139047
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£121.23	Supplies and Services	139091
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£124.10	Supplies and Services	139097
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HEART OF A GARDEN LTD, THE	£127.98	Supplies and Services	139080
23-Nov-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£132.43	Travel and Transport	139085
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	139037
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£138.19	Travel and Transport	139086
23-Nov-21	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£140.00	Supplies and Services	139055
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN	£140.00	Supplies and Services	139088
23-Nov-21	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NPS SOUTH WEST LTD	£140.00	Supplies and Services	139045
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£149.88	Travel and Transport	139086
23-Nov-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£154.71	Supplies and Services	139070
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£158.49	Travel and Transport	139084
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£173.74	Supplies and Services	139097
23-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£176.72	Supplies and Services	139051
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£191.60	Supplies and Services	139093
23-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£196.56	Supplies and Services	139051
23-Nov-21	GREEN RECOVERY CHALLENGE FUND	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	139073
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ABEL, COLIN R	£200.00	Supplies and Services	139029
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	COAKER, CJ	£200.00	Supplies and Services	139025
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	COLTON, DW & JK	£200.00	Supplies and Services	139031
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	DAWE, TWT & MR	£200.00	Supplies and Services	139028
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRIEND, TJ	£200.00	Supplies and Services	139020
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	GLEBE FARM PARTNERSHIP	£200.00	Supplies and Services	139057
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HOWELL, MR J	£200.00	Supplies and Services	139038
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LANGWORTHY FARM	£200.00	Supplies and Services	139023

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LIZWELL FARM LTD	£200.00	Supplies and Services	139058
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MANN, AW & OS	£200.00	Supplies and Services	139019
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£200.00	Supplies and Services	139018
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	SADLER, DAVID	£200.00	Supplies and Services	139063
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	SPOONCER T	£200.00	Supplies and Services	139027
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	STEER, LJ	£200.00	Supplies and Services	139082
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£234.17	Travel and Transport	139083
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SALLY ANDERSON	£240.00	Supplies and Services	139079
23-Nov-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£242.64	Premises	139089
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£245.88	Travel and Transport	139084
23-Nov-21	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£247.80	Supplies and Services	139050
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	DARTMOOR WALKS & RIDES THIS WAY	£250.00	Supplies and Services	139041
23-Nov-21	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	ROCK COMPLIANCE LTD	£250.00	Premises	139054
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£250.82	Travel and Transport	139086
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£251.40	Supplies and Services	139092
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NPS SOUTH WEST LTD	£264.64	Premises	139046
23-Nov-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	139075
23-Nov-21	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£280.00	Supplies and Services	139056
23-Nov-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£281.19	Premises	139089
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£292.50	Supplies and Services	139071
23-Nov-21	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£312.00	Supplies and Services	139052
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£320.00	Supplies and Services	139034
23-Nov-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£322.68	Premises	139053
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£371.43	Supplies and Services	139016
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BELLACOUCHE	£396.00	Supplies and Services	139076
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BOWDEN FARM PARTNERSHIP	£400.00	Supplies and Services	139087
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	G.H FRENCH & SON	£400.00	Supplies and Services	139017
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MRS A WILLCOCKS	£400.00	Supplies and Services	139024
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MUDGE	£400.00	Supplies and Services	139065
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ROGER HOWELL	£400.00	Supplies and Services	139030
23-Nov-21	COMMUNICATIONS SERVICE	SPONSORSHIP	M J ATKINSON	£410.00		139033
23-Nov-21	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£414.60	Travel and Transport	139095
23-Nov-21	FORWARD PLANNING AND COMMUNITY	GRANT AID	STICKLEPATH CHURCH FUND	£461.10	Supplies and Services	139094
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	DARTMOOR WALKS & RIDES THIS WAY	£500.00	Supplies and Services	139041
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139075
23-Nov-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139075
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£540.00	Supplies and Services	139036
23-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£544.00	Supplies and Services	139047
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	DRACUP, JR & PW	£600.00	Supplies and Services	139032
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, TRACY	£600.00	Supplies and Services	139026
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£625.00	Supplies and Services	139069
23-Nov-21	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	139074
23-Nov-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£668.68	Travel and Transport	139085
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£674.55	Supplies and Services	139093
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£944.38	Supplies and Services	139072
23-Nov-21	ACCESS TO OPEN LAND	VISITOR SCHEMES	LUTRA CONSULTING LTD	£1,039.50	Supplies and Services	139042
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	139067
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	139067
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HARFORD & UGBOROUGH COMMON.ASSOC	£1,200.00	Supplies and Services	139022
23-Nov-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	139075
23-Nov-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,517.19	Employee Related	139035
23-Nov-21	COMMUNICATIONS SERVICE	EVENTS EXPENDITURE	DELTOR COMMUNICATIONS LTD	£1,845.00	Supplies and Services	139039
23-Nov-21	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£1,850.00	Supplies and Services	139061
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LYDFORD COMMONERS ASSOCIATION	£2,200.00	Supplies and Services	139059
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£3,401.76	Supplies and Services	139048
23-Nov-21	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	DEVELOPMENT CONTROL SERVICES	£4,555.00	Supplies and Services	139062