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	5 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	MIALL, 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	3 Travel and Transport	138920
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£60.12	2 Supplies and Services	138941
05-Nov-21	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS		2 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		5 Supplies and Services	138932
05-Nov-21	GREEN RECOVERY CHALLENGE FUND	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES		Supplies and Services	138923
05-Nov-21	RESOURCES	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES		Supplies and Services	138923
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON		Supplies and Services	138934
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ROCK COMPLIANCE LTD		Supplies and Services	138880
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD		Supplies and Services	138941
05-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS		Supplies and Services	138916
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD		Supplies and Services	138958
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR PRESERVATION ASSOC		Supplies and Services	138946
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD		Supplies and Services	138943
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD		Supplies and Services	138953
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD		Supplies and Services	138948
05-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS		Supplies and Services	138916
05-Nov-21	CENTRAL SERVICES	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD		2 Travel and Transport	138921
05-Nov-21	CENTRAL SERVICES	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD		2 Travel and Transport	138922
05-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD		Premises	138936
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON		Supplies and Services	138930
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD		Supplies and Services	138942
05-Nov-21	EDUCATION SERVICE	RANGER RALPH	TORRIDGE GATES LTD		Supplies and Services	138926
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL		Supplies and Services	138959
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD		Supplies and Services	138957
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARTISAN PROJECTS LIMITED		Supplies and Services	138928
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	ARTISAN PROJECTS LIMITED		Supplies and Services	138929
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WEARTRADE LTD		Supplies and Services	138944
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD		Supplies and Services	138951
05-Nov-21	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE		Premises	138924
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON		Supplies and Services	138924
05-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON		Supplies and Services	138933
05-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD		Premises	
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES		ARTISAN PROJECTS LIMITED			138936 138928
05-Nov-21		PROJECTS PROJECTS) Supplies and Services) Supplies and Services	138928
	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ARTISAN PROJECTS LIMITED COMENSURA LTD			138929
05-Nov-21					Employee Related	
05-Nov-21			ANTON COAKER ENGLISH TIMBER LTD		Supplies and Services	138915
05-Nov-21			ICHABOD'S INDUSTRIES LTD		Third Party Payments	138945
05-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE			Supplies and Services	138956
05-Nov-21			GRANT THORNTON UK LLP		5 Third Party Payments	138927
05-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD		Supplies and Services	138893
05-Nov-21	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD GROUP UK LIMITED		Supplies and Services	138925
12-Nov-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£2,250.00	Supplies and Services	138971

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
12-Nov-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP		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)		Supplies and Services	138992
12-Nov-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)		Supplies and Services	138992
12-Nov-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)		Supplies and Services	138992
12-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)		Travel and Transport	138989
12-Nov-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED		Supplies and Services	138974
12-Nov-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)		Supplies and Services	138992
12-Nov-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP		Premises	139011
12-Nov-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP		Premises	139004
12-Nov-21	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A		Supplies and Services	138993
12-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE		Travel and Transport	138991
12-Nov-21	FARMING IN PROTECTED LANDSCAPES	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED		Supplies and Services	138972
12-Nov-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)		Supplies and Services	138992
12-Nov-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)		Supplies and Services	138992
12-Nov-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES		Third Party Payments	138962
12-Nov-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)		Supplies and Services	138992
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING		Supplies and Services	139001
12-Nov-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED		Supplies and Services	138967
12-Nov-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED		Supplies and Services	138969
12-Nov-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)		Supplies and Services	138992
12-Nov-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP		Premises	139013
12-Nov-21	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A		Supplies and Services	138993
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP		Premises	139012
12-Nov-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP		Premises	139007
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD		Supplies and Services	138978
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD		Supplies and Services	138978
12-Nov-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DART VALLEY SYSTEMS LTD		Premises	138978
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP		Premises	139010
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RHILLIG		Supplies and Services	138961
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	SIGNS EXPRESS (EXETER)		Supplies and Services	138985
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD		Supplies and Services	138985
12-Nov-21	COMMUNICATIONS SERVICE	INTERPRETATION	BRIGHTSEA PRINT GROUP		Supplies and Services	138949
12-Nov-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)		Supplies and Services	138990
		MOBILES	AMAZON PAYMENTS UK LIMITED			
12-Nov-21 12-Nov-21	FARMING IN PROTECTED LANDSCAPES DEVELOPMENT CONTROL	MOBILES	AMAZON PAYMENTS UK LIMITED		Supplies and Services	138966
		PC REPLACEMENT			Supplies and Services	138966
12-Nov-21	FARMING IN PROTECTED LANDSCAPES		AMAZON PAYMENTS UK LIMITED		Supplies and Services	138973
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD		Supplies and Services	138978
12-Nov-21		PURCHASED STOCK FOR RESALE	SHERLOCK HOLMES SOCIETY OF LONDO		Supplies and Services	139014
12-Nov-21		HARDWARE	AMAZON PAYMENTS UK LIMITED		Supplies and Services	138968
12-Nov-21	POSTBRIDGE INFORMATION CENTRE		LASER ENERGY BUYING GROUP		Premises	139005
12-Nov-21	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE		Supplies and Services	138994
12-Nov-21		PUBLIC NOTICES	TINDLE NEWSPAPERS		Supplies and Services	138960
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DART VALLEY SYSTEMS LTD		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

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
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		Supplies and Services	138965
12-Nov-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP		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		Supplies and Services	138975
12-Nov-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DEAN FORGE FABRICATIONS LTD		Supplies and Services	138981
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW		Supplies and Services	138979
12-Nov-21	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS		Premises	138950
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	DARTMOOR WALKS & RIDES THIS WAY		Supplies and Services	138954
12-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW		Supplies and Services	138979
12-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES		Supplies and Services	138977
12-Nov-21	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	ENFUSION LTD		Supplies and Services	139009
12-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DEAN FORGE FABRICATIONS LTD		Supplies and Services	138982
12-Nov-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD		Supplies and Services	138987
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)		Supplies and Services	139002
12-Nov-21	ACCESS TO OPEN LAND	EROSION	MC BASSETT		Supplies and Services	138882
12-Nov-21	ACCESS TO OPEN LAND	EROSION	MC BASSETT		Supplies and Services	138882
12-Nov-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER		Supplies and Services	138971
12-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD		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		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)		Supplies and Services	139066
16-Nov-21	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)		Supplies and Services	139066
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD		Premises	93447
23-Nov-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD		Premises	139075
23-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD		Travel and Transport	139099
23-Nov-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD		Travel and Transport	139099
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD		Supplies and Services	139096
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD		Supplies and Services	139096
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD		Supplies and Services	139096
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD		Supplies and Services	139096
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BEAVER, HELEN		Supplies and Services	139088

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		Travel and Transport	139068
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	FOX AND HOUNDS HOTEL THE		Supplies and Services	139078
23-Nov-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD		Supplies and Services	139037
23-Nov-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD		Supplies and Services	139037
23-Nov-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD		Third Party Payments	139043
23-Nov-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD		Third Party Payments	139044
23-Nov-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD		Supplies and Services	139090
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	FOX AND HOUNDS HOTEL THE		Supplies and Services	139077
23-Nov-21	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON ARCH. SOCIETY (EXETER)		Supplies and Services	139040
23-Nov-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD		Travel and Transport	139040
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT		Travel and Transport	139086
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD		Supplies and Services	139086
23-Nov-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD		Supplies and Services	139037
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD		Supplies and Services	139037
23-Nov-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD		Travel and Transport	139085
23-Nov-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD		Travel and Transport	139085
23-Nov-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD		Travel and Transport	139085
23-Nov-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD		Supplies and Services	139075
23-Nov-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD		Travel and Transport	139085
23-Nov-21	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT		Travel and Transport	139086
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	OAKLEY, MRS N M & OWEN, MR M		Supplies and Services	139021
23-Nov-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC		Premises	139064
23-Nov-21	CENTRAL SERVICES	HOSPITALITY	CAFE ON THE GREEN, THE		Supplies and Services	139081
23-Nov-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT		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		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		Supplies and Services	139051
23-Nov-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD		Supplies and Services	139093
23-Nov-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS		Supplies and Services	139051
23-Nov-21	GREEN RECOVERY CHALLENGE FUND	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)		Supplies and Services	139073
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ABEL, COLIN R		Supplies and Services	139029
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	COAKER, CJ		Supplies and Services	139025
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	COLTON, DW & JK		Supplies and Services	139031
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	DAWE, TWT & MR		Supplies and Services	139028
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRIEND, TJ		Supplies and Services	139020
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	GLEBE FARM PARTNERSHIP		Supplies and Services	139020
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HOWELL, MR J		Supplies and Services	139057
23-Nov-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LANGWORTHY FARM		Supplies and Services	139038
23-1104-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	FNUJEUIO		£200.00	Supplies and Services	139023

27AN-22 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS LURNEL FARM LTD 22000 Supples and Service 23Anv-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS RAMEN, AV 605 52000 Supples and Service 23Anv-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS RAMEN, AV 605 52000 Supples and Service 23Anv-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS SFERORER 52000 Supples and Service 23Anv-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS SFERORER 22000 Supples and Service 23Anv-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS SFERORER 22000 Supples and Service 23Anv-21 CONSERVATION WORKS SERVICING A MAINTENACE ENTERPRISE LEX-RENT 22400 SUpples and Service 23Anv-21 OCMSERVATION WORKS SERVICING A MAINTENACE ENTERPRISE LEX-RENT 2240 SUpples and Service 23Anv-21 INSTOR MANAGEMENTA AN PACLITIES PROJECTS DARTMOOR WAIKS & RIDES THIS WAIK 2240 SUpples and Service 23Anv-21 INSTOR MANAGEMENTA AN PACLITIES PROJECTS DARTMOOR WAIKS & RIDES THIS WAIK 2240 SUpples and Service 23Anv-21	Transaction No
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22-Nov-21 CONSERVATION WORKS SERVICING & MAINTEINANCE ENTERPRISE FLEXE-RENT £250.82 Travel and Transport 23-Nov-21 OFFICE ACCOMMODATION - PRINCETOWN BULDING REPAIRS AND MAINTEINANCE NPS SOUTH WEST LTD £281.44 Precines 23-Nov-21 OFFICE ACCOMMODATION - PRINCETOWN BULDING REPAIRS AND MAINTEINANCE NPS SOUTH WEST LTD £284.44 Precines 23-Nov-21 WISTOR CENTRES GENERAL OTHER AGENCY & CONTRACTED SERVICES BABCOX LDP LP £280.00 L281.49 £281.40 £281	139054
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23-Nov-21 VISITOR CENTRES GENERAL OTHER AGENCY & CONTRACTED SERVICES INTELLIGENT WORKPLACE SOLS LTD £280.72 23-Nov-21 OFFICE ACCOMMODATION - PARKE OTHER AGENCY & CONTRACTED SERVICES NATIONAL TRUST DEVON £281.10 £281.00 Supples and Service 23-Nov-21 OFFICE ACCOMMODATION - PARKE OTHER AGENCY & CONTRACTES DERVICES BABCCCK LUP LLP £281.10 £281.10 £281.10 £281.00 Supples and Service 23-Nov-21 VISITOR CHNTRES GENERAL CUCATRACT/SERVICES EXEGESIS SDM LTD £321.00 Supples and Service 23-Nov-21 VISITOR MANAGEMENT AND FACILITIES CLEANING OF PUBLIC TOLETS ALWAYS CLEANSING LTD £323.00 Supples and Service 23-Nov-21 VISITOR MANAGEMENT AND FACILITIES CAR PARK MAINTENANCE WEMCO LTD £374.43 Supples and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS GLENRALE COUNTRYSIDE LTD £374.00 Supples and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS MISG MANATINES £400.00 Supples and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS	139046
23-Nov-21 RANGER SERVICE TRAINING BABCOCK LDP LP £28000 Supples and Service 23-Nov-21 VISITOR CENTRES GENERAL PURCHASED STOCK FOR RESALE GLEBE COTTAGE LTD £291.19 Premises 23-Nov-21 VISITOR CENTRES GENERAL PURCHASED STOCK FOR RESALE GLEBE COTTAGE LTD £292.00 Supples and Service 23-Nov-21 VISITOR MANAGEMENT AND FACILITES CLEANING OF PUBLIC TOILETS ALWAYS GLEANSING LTD £322.08 Premises 23-Nov-21 VISITOR MANAGEMENT AND FACILITES CLEANING OF PUBLIC TOILETS ALWAYS GLEANSING LTD £322.08 Premises 23-Nov-21 VISITOR MANAGEMENT AND FACILITES CAR PARK MAINTENANCE WEMCOULD £324.00 Premises 23-Nov-21 VISITOR CENTRES GENERAL PURCHASED STOCK FOR RESALE BEILACOULCHE £396.00 Supples and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS GL FRENCH & SON £400.00 Supples and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS MUDE £400.00 Supples and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS MUDE £400.00 Supples and Service 2	139075
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23-Nov-21 PUBLIC RIGHTS OF WAY CONTRACT/SERVICES EXEGESIS SDM LTD £312.00 Supplies and Service 23-Nov-21 OFFICE ACCOMMODATION - PARKE GENERAL REPAIRS AND MAINTENANCE WEMCO LTD £32.80 23-Nov-21 VISITOR MANGEMENT AND FACILITIES CLEANING OF PUBLIC TOILETS ALWAYS CLEANING OF LTD £32.80 23-Nov-21 VISITOR MANGEMENT AND FACILITIES CLAR PARK MAINTENANCE BELLACOUCHE £30.00 23-Nov-21 VISITOR MANGEMENT AND FACILITIES CLAR PARK MAINTENANCE BELLACOUCHE £400.00 Supplies and Service 23-Nov-21 ENVIRONMENTAL LAND MANGEMENT SCHEME PROJECTS BOWDEN FARM PARTNERSHIP £400.00 Supplies and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS MKS A WILLOCKS £400.00 Supplies and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS MUDGE £400.00 Supplies and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS MUDGE £400.00 Supplies and Service 23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS RANGER SERVICE	
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23-Nov-21 COMMUNICATIONS SERVICE EVENTS EXPENDITURE DELTOR COMMUNICATIONS LTD £1,845.00 Supplies and Service	139035
23-Nov-21 SUSTAINABLE TOURISM & TRANSPORT SUSTAINABLE TOURISM GLOBAL TOURISM SOLUTIONS(UK)LTD £1,850.00 Supplies and Service	
23-Nov-21 ENVIRONMENTAL LAND MANAGEMENT SCHEME PROJECTS LYDFORD COMMONERS ASSOCIATION £2,200.00 Supplies and Service	
23-Nov-21 VISITOR MANAGEMENT AND FACILITIES PAY & DISPLAY METRIC GROUP LTD £3,401.76 Supplies and Service	
23-Nov-21 DEVELOPMENT CONTROL SUBSCRIPTIONS AND MEMBERSHIPS DEVELOPMENT CONTROL SERVICES £4,555.00 Supplies and Service	