

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Sep-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	SIGNS EXPRESS (EXETER)	£18.00	Supplies and Services	138569
03-Sep-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	138591
03-Sep-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£103.00		138590
03-Sep-21	EDUCATION SERVICE	EVENTS EXPENDITURE	RAVEN QUEST	£115.00	Supplies and Services	138571
03-Sep-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	WEST DEVON BOROUGH C. (CASEWORK)	£123.96	Premises	138584
03-Sep-21	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£125.00	Travel and Transport	138586
03-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£133.38	Supplies and Services	138579
03-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£147.42	Supplies and Services	138565
03-Sep-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	SIGNS EXPRESS (EXETER)	£154.56	Supplies and Services	138569
03-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£176.72	Supplies and Services	138565
03-Sep-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WHITEWOOD MANAGEMENT & ASSOC.LTD	£200.00	Supplies and Services	138553
03-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BACKPACKER SHOP LTD, THE	£285.00	Supplies and Services	138583
03-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£291.29	Supplies and Services	138581
03-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLANVILLE ENVIRONMENTAL	£300.00	Supplies and Services	138585
03-Sep-21	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£368.51	Travel and Transport	138586
03-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£379.04	Supplies and Services	138578
03-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	NAMESAKES GLOBAL LTD	£417.00	Supplies and Services	138593
03-Sep-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.09	Third Party Payments	138488
03-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£467.66	Supplies and Services	138577
03-Sep-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£500.00	Supplies and Services	138588
03-Sep-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£500.00	Supplies and Services	138588
03-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£519.14	Supplies and Services	138580
03-Sep-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£610.00	Premises	138566
03-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	POTTING SHED CERAMICS	£640.00	Supplies and Services	138582
03-Sep-21	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	138568
03-Sep-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WHITEWOOD MANAGEMENT & ASSOC.LTD	£945.00	Supplies and Services	138553
03-Sep-21	BIODIVERSITY	PROJECTS	GARE, MATTHEW	£1,600.00	Supplies and Services	138587
03-Sep-21	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,600.00	Premises	138567
13-Sep-21	DEVELOPMENT CONTROL	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED	£2.07	Supplies and Services	138622
13-Sep-21	DEVELOPMENT CONTROL	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED	£2.08	Supplies and Services	138621
13-Sep-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	138596
13-Sep-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138596
13-Sep-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138596
13-Sep-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	138596
13-Sep-21	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	138605
13-Sep-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	138596
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PINEAPPLE ISLAND LTD	£10.00	Supplies and Services	138606
13-Sep-21	RANGER SERVICE	VOLUNTEERS	BUNCE, ROGER	£10.80	Supplies and Services	138607
13-Sep-21	RANGER SERVICE	VOLUNTEERS	BUNCE, ROGER	£10.80	Supplies and Services	138607
13-Sep-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	138596
13-Sep-21	RANGER SERVICE	VOLUNTEERS	POTTER, W J	£18.90	Supplies and Services	138608
13-Sep-21	DEVELOPMENT CONTROL	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED	£18.91	Supplies and Services	138621
13-Sep-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£19.14	Supplies and Services	138596
13-Sep-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£21.00		138627
13-Sep-21	RANGER SERVICE	VOLUNTEERS	BUNCE, ROGER	£21.60	Supplies and Services	138607
13-Sep-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	138596

13-Sep-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£30.64	Supplies and Services	138630
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13-Sep-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£30.64	Supplies and Services	138630
13-Sep-21	RANGER SERVICE	VOLUNTEERS	BUNCE, ROGER	£32.40	Supplies and Services	138607
13-Sep-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£33.00	Supplies and Services	138596
13-Sep-21	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£37.80	Supplies and Services	138609
13-Sep-21	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£41.85	Third Party Payments	138618
13-Sep-21	FORWARD PLANNING AND COMMUNITY	INTERVIEW EXPENSES	PATRICK MARKEY-BELL	£42.50	Travel and Transport	138626
13-Sep-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	138630
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£81.90	Supplies and Services	138600
13-Sep-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	MR J H & MRS L P HOWELL	£83.60	Supplies and Services	138589
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PINEAPPLE ISLAND LTD	£84.00	Supplies and Services	138606
13-Sep-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£90.00	Supplies and Services	138613
13-Sep-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		138627
13-Sep-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.80	Supplies and Services	138596
13-Sep-21	DEVELOPMENT CONTROL	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED	£130.83	Supplies and Services	138622
13-Sep-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£150.00	Supplies and Services	138620
13-Sep-21	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£171.99	Supplies and Services	138629
13-Sep-21	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£195.00	Third Party Payments	138618
13-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£196.56	Supplies and Services	138629
13-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£196.56	Supplies and Services	138599
13-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£201.96	Supplies and Services	138629
13-Sep-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138628
13-Sep-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		138628
13-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£223.20	Supplies and Services	138629
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GIFTSTONES LTD T/A BRITISH FOSSI	£267.60	Supplies and Services	138597
13-Sep-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£308.00	Supplies and Services	138570
13-Sep-21	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£330.00	Third Party Payments	138618
13-Sep-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£380.00	Supplies and Services	138614
13-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£480.00	Supplies and Services	138616
13-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£480.00	Supplies and Services	138616
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£486.08	Supplies and Services	138603
13-Sep-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£520.00	Supplies and Services	138611
13-Sep-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	R & M LANDSCAPING	£550.00	Supplies and Services	138615
13-Sep-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£610.00	Supplies and Services	138612
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£660.00	Supplies and Services	138598
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£672.00	Supplies and Services	138602
13-Sep-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	CPMR LTD	£697.00	Premises	138610
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£732.00	Supplies and Services	138601
13-Sep-21	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£760.00	Third Party Payments	138618
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SUGAR SHED LTD, THE	£770.00	Supplies and Services	138594
13-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,008.63	Supplies and Services	138604
13-Sep-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	FARM CARBON CONSULTANCY LTD	£1,200.00	Supplies and Services	138623
13-Sep-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	FARM CARBON CONSULTANCY LTD	£1,200.00	Supplies and Services	138623
13-Sep-21	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£1,850.00	Supplies and Services	138625
13-Sep-21	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	FARM CARBON CUTTING TOOLKIT COM	£1,900.00	Supplies and Services	138624
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	-£10.50	Supplies and Services	138650
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HACHETTE UK DISTRIBUTION LTD	£0.14	Supplies and Services	138665
24-Sep-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£1.54	Supplies and Services	138680
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£3.96	Supplies and Services	138619
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£4.68	Supplies and Services	138619
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138649
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138649
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138649

24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	138649
24-Sep-21	DEVELOPMENT CONTROL	AFFORDABLE HOUSING VALUATIONS	NPS SOUTH WEST LTD	£5.00	Supplies and Services	138656
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£6.40	Supplies and Services	138684
24-Sep-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£10.35	Employee Related	138706
24-Sep-21	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138688
24-Sep-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	138691
24-Sep-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.05	Premises	138643
24-Sep-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.15	Premises	138640
24-Sep-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.73	Premises	138642
24-Sep-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.73	Premises	138641
24-Sep-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.73	Premises	138644
24-Sep-21	RANGER SERVICE	VOLUNTEERS	POTTER, W J	£18.90	Supplies and Services	138696
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£19.65	Supplies and Services	138693
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138649
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	138649
24-Sep-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	138619
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£22.68	Supplies and Services	138619
24-Sep-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	138653
24-Sep-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£32.70	Travel and Transport	138653
24-Sep-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£33.75	Supplies and Services	138619
24-Sep-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138619
24-Sep-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	138619
24-Sep-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£34.42	Travel and Transport	138653
24-Sep-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£34.42	Travel and Transport	138653
24-Sep-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	138678
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£44.50	Supplies and Services	138694
24-Sep-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£51.59	Third Party Payments	138658
24-Sep-21	VISITOR CENTRES GENERAL	PROJECTS	MATTHEW BUCKETT T/A INK POT GRAP	£54.00	Supplies and Services	138690
24-Sep-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£62.55	Employee Related	138705
24-Sep-21	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.21	Travel and Transport	138653
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	138619
24-Sep-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£68.78	Third Party Payments	138659
24-Sep-21	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£70.00	Supplies and Services	138647
24-Sep-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£70.68	Premises	138638
24-Sep-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£70.68	Premises	138639
24-Sep-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.52	Travel and Transport	138653
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£76.43	Supplies and Services	138650
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	138619
24-Sep-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£88.60	Supplies and Services	138679
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PEAKE (GB) LIMITED	£94.17	Supplies and Services	138637
24-Sep-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£95.12	Premises	138676
24-Sep-21	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NPS SOUTH WEST LTD	£105.00	Supplies and Services	138657
24-Sep-21	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£107.00	Supplies and Services	138694
24-Sep-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	138663
24-Sep-21	EDUCATION SERVICE	TRAINING	FIRSTAIDLIFE LIMITED	£110.00	Supplies and Services	138695
24-Sep-21	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£120.00	Supplies and Services	138646
24-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£134.64	Supplies and Services	138677
24-Sep-21	VISITOR CENTRES GENERAL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£136.40	Supplies and Services	138668
24-Sep-21	HUMAN RESOURCES	HEALTH AND SAFETY	A & D SUPPLIES	£149.80	Supplies and Services	138697
24-Sep-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£156.91	Travel and Transport	138653
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OTTER HOUSE	£162.00	Supplies and Services	138652
24-Sep-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£164.00	Supplies and Services	138664
24-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£171.99	Supplies and Services	138677
24-Sep-21	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£179.40	Supplies and Services	138655
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£179.80	Supplies and Services	138685
24-Sep-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£193.55	Supplies and Services	138654

24-Sep-21	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£196.00	Travel and Transport	138688
24-Sep-21	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£199.90	Travel and Transport	138681
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£215.00	Supplies and Services	138694
24-Sep-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	CPMR LTD	£217.80	Premises	138702
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£218.40	Supplies and Services	138666
24-Sep-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		138701
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£240.24	Supplies and Services	138661
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PENNY LINDOP DESIGNS LTD	£244.80	Supplies and Services	138682
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£269.50	Supplies and Services	138686
24-Sep-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	138700
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£273.60	Supplies and Services	138619
24-Sep-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN	£300.00	Supplies and Services	138634
24-Sep-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£300.00	Supplies and Services	138635
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	WESTCOUNTRY BOOKS & STATIONERY	£312.96	Supplies and Services	138711
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HACHETTE UK DISTRIBUTION LTD	£322.45	Supplies and Services	138665
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£327.42	Supplies and Services	138667
24-Sep-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£352.00	Supplies and Services	138669
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDALE COUNTRYSIDE LTD	£371.43	Supplies and Services	138651
24-Sep-21	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£372.00	Travel and Transport	138687
24-Sep-21	View CRAS Locations	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£372.00	Travel and Transport	138687
24-Sep-21	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£377.00	Travel and Transport	138707
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SKINCARE COMPANY, THE	£388.50	Supplies and Services	138672
24-Sep-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.08	Third Party Payments	138648
24-Sep-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		138712
24-Sep-21	DEVELOPMENT CONTROL	AFFORDABLE HOUSING VALUATIONS	NPS SOUTH WEST LTD	£465.00	Supplies and Services	138656
24-Sep-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	R & M LANDSCAPING	£475.00	Supplies and Services	138683
24-Sep-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	VILLAGE, SIMON FW	£500.00	Supplies and Services	138636
24-Sep-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138700
24-Sep-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	138700
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£544.64	Supplies and Services	138692
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£563.30	Supplies and Services	138684
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£585.00	Supplies and Services	138673
24-Sep-21	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£595.00	Supplies and Services	138710
24-Sep-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	FARMERS GUARDIAN LTD	£599.00	Supplies and Services	138709
24-Sep-21	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£600.00	Supplies and Services	138647
24-Sep-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STONE'S HONEY	£657.00	Supplies and Services	138674
24-Sep-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£875.52	Travel and Transport	138653
24-Sep-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,104.22	Supplies and Services	138664
24-Sep-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,144.70	Employee Related	138705
24-Sep-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,344.59	Employee Related	138703
24-Sep-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,353.66	Employee Related	138704
24-Sep-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	138700
24-Sep-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,371.85	Employee Related	138706
24-Sep-21	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	138671
24-Sep-21	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£1,662.50	Supplies and Services	138646
24-Sep-21	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NPS SOUTH WEST LTD	£1,852.45	Premises	138660
24-Sep-21	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£1,918.35	Supplies and Services	138645
24-Sep-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,965.00	Supplies and Services	138675
24-Sep-21	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£2,287.50	Supplies and Services	138689
24-Sep-21	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,500.00	Premises	138670
24-Sep-21	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,550.00	Third Party Payments	138699
24-Sep-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	138650
24-Sep-21	CENTRAL CORE	NPUK SUBSCRIPTION	BROADS AUTHORITY	£6,073.00	Supplies and Services	138698