

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Dec-21	YOUTH ENGAGEMENT OFFICER	PROJECTS	ADVENTURE OKEHAMPTON	£1,590.00	Supplies and Services	139151
03-Dec-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	139155
03-Dec-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.99	Travel and Transport	139155
03-Dec-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.99	Travel and Transport	139155
03-Dec-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£74.81	Travel and Transport	139155
03-Dec-21	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£79.43	Travel and Transport	139155
03-Dec-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£82.80	Travel and Transport	139155
03-Dec-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£149.15	Travel and Transport	139155
03-Dec-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£151.85	Travel and Transport	139155
03-Dec-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£920.23	Travel and Transport	139155
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£50.40	Supplies and Services	139129
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£88.20	Supplies and Services	139126
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£88.65	Supplies and Services	139128
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£94.50	Supplies and Services	139129
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£106.65	Supplies and Services	139127
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£118.80	Supplies and Services	139131
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£150.30	Supplies and Services	139126
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£150.75	Supplies and Services	139126
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£173.25	Supplies and Services	139118
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£173.25	Supplies and Services	139116
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£173.25	Supplies and Services	139115
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£173.25	Supplies and Services	139117
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£188.10	Supplies and Services	139128
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£188.10	Supplies and Services	139129
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£188.55	Supplies and Services	139128
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£199.80	Supplies and Services	139127
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£199.80	Supplies and Services	139127
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£519.75	Supplies and Services	139119
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£1,386.00	Supplies and Services	139113
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£2,252.25	Supplies and Services	139117
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£2,252.25	Supplies and Services	139116
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£2,338.99	Supplies and Services	139118
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£2,425.50	Supplies and Services	139115
03-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£2,512.13	Supplies and Services	139114
03-Dec-21	COMMUNICATIONS SERVICE	PROJECTS	BEARNES HAMPTON & LITTLEWOOD	£450.00	Supplies and Services	139106
03-Dec-21	CENTRAL SERVICES	HOSPITALITY	COLTON, DW & JK	£201.50	Supplies and Services	139108
03-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£31.05	Employee Related	139145
03-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£40.05	Employee Related	139143
03-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,370.49	Employee Related	139145
03-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,467.97	Employee Related	139143
03-Dec-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£480.00	Supplies and Services	139140
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	EMILY FLEUR PHOTOGRAPHY	£729.00	Supplies and Services	139105
03-Dec-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£97.44	Travel and Transport	139137
03-Dec-21	View CRAS Locations	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£372.00	Travel and Transport	139138
03-Dec-21	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£372.00	Travel and Transport	139138
03-Dec-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£593.43	Travel and Transport	139137
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£147.00	Supplies and Services	139156
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GALAHAD TRADING LTD	£180.00	Supplies and Services	139107
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£199.20	Supplies and Services	139110
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£405.00	Supplies and Services	139109
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£70.00	Supplies and Services	139164
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£567.00	Supplies and Services	139162
03-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£18.00	Travel and Transport	139102
03-Dec-21	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£15.75	Travel and Transport	139163
03-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	139161
03-Dec-21	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£180.00	Travel and Transport	139157
03-Dec-21	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£247.25	Travel and Transport	139157

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Dec-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	139103
03-Dec-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	139134
03-Dec-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.63	Premises	139147
03-Dec-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.64	Premises	139159
03-Dec-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.96	Premises	139160
03-Dec-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£43.78	Premises	139158
03-Dec-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£44.99	Premises	139103
03-Dec-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£159.02	Premises	139134
03-Dec-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£224.35	Premises	139104
03-Dec-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£242.14	Premises	139146
03-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£629.27	Premises	139133
03-Dec-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£766.61	Premises	139158
03-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	LITTLEPARKS LTD	£1,032.00	Supplies and Services	139154
03-Dec-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ORGANIC RESEARCH CENTRE	£1,375.00	Supplies and Services	139100
03-Dec-21	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£180.00	Supplies and Services	139152
03-Dec-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	R&D WATER ENGINEERS LTD	£2,408.20	Premises	139136
03-Dec-21	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£127.50	Supplies and Services	139101
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STONE'S HONEY	£466.20	Supplies and Services	139165
03-Dec-21	RANGER SERVICE	CHAINS/SAW/STRIMMER MAINTENANCE	T AND D GARDEN MACHINERY	£991.91	Supplies and Services	139132
03-Dec-21	BIODIVERSITY	PROJECTS	TAVISTOCK TASKFORCE CIC	£600.00	Supplies and Services	139141
03-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£825.00	Supplies and Services	139148
03-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£1,000.00	Supplies and Services	139149
03-Dec-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£241.80	Supplies and Services	139150
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	-£137.54	Supplies and Services	93448
03-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£667.70	Supplies and Services	139167
03-Dec-21	HILL FARM PROJECT (PCF)	HOSPITALITY	WHITE HART HOTEL,THE	£250.00	Supplies and Services	139139
03-Dec-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WIDECOMBE COMMONERS ASSOC	£2,200.00	Supplies and Services	139144
03-Dec-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£484.00	Supplies and Services	139111
06-Dec-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	GALWAY MAYO INSTITUTE OF TECH.	£15.00	Supplies and Services	139216
06-Dec-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	GALWAY MAYO INSTITUTE OF TECH.	£3,932.63	Supplies and Services	139216
10-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	5D SERVICE LTD	£725.00	Premises	139175
10-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	CLEANING EQUIPMENT	A & D SUPPLIES	£107.50	Supplies and Services	139176
10-Dec-21	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£215.00	Supplies and Services	139176
10-Dec-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	ABBEY PLASTICS	£84.00	Supplies and Services	139208
10-Dec-21	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	ACADEMIA LTD	£590.00	Supplies and Services	139214
10-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£15.30	Travel and Transport	139224
10-Dec-21	CENTRAL SERVICES	TELEPHONE RENTAL	ADVANCED MEDIA ENGINEERING LTD	£1,005.00	Supplies and Services	139173
10-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£66.00	Supplies and Services	139135
10-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£1.35	Supplies and Services	139130
10-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£9.72	Supplies and Services	139130
10-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£66.26	Supplies and Services	139130
10-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£169.65	Supplies and Services	139120
10-Dec-21	RANGER SERVICE	PROJECTS	AXIEN SECURITY LTD	£263.32	Supplies and Services	139130
10-Dec-21	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£140.00	Supplies and Services	139182
10-Dec-21	EDUCATION SERVICE	TRAINING	BABCOCK LDP LLP	£140.00	Supplies and Services	139182
10-Dec-21	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	BAJR LTD	£175.00	Supplies and Services	139229
10-Dec-21	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	BAJR LTD	£175.00	Supplies and Services	139228
10-Dec-21	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	BELVEDERE VANTAGE LTD	£4,800.00	Supplies and Services	139218
10-Dec-21	YOUTH ENGAGEMENT OFFICER	TRAINING	CAIRNGORMS NATIONAL PARK AUTH	£280.00	Supplies and Services	139211
10-Dec-21	EDUCATION SERVICE	TRAINING	CAIRNGORMS NATIONAL PARK AUTH	£280.00	Supplies and Services	139211
10-Dec-21	HUMAN RESOURCES	TRAINING	COLLIE COMPUTING LTD	£995.00	Supplies and Services	139202
10-Dec-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£30.00	Supplies and Services	139169
10-Dec-21	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£140.00	Supplies and Services	139169
10-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,384.87	Employee Related	139209
10-Dec-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£21.00	Third Party Payments	139207
10-Dec-21	GREEN RECOVERY CHALLENGE FUND	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	139179
10-Dec-21	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£665.00	Supplies and Services	139230

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10-Dec-21	HILL FARM PROJECT (PCF)	HOSPITALITY	DARTMOOR LODGE	£469.33	Supplies and Services	139219
10-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93454
10-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	139217
10-Dec-21	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	DEVON COMMUNITIES TOGETHER	£50.00	Supplies and Services	139205
10-Dec-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£193.50	Premises	139201
10-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£27.90	Travel and Transport	139222
10-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£36.49	Supplies and Services	139168
10-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£69.59	Supplies and Services	139168
10-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£21.60	Travel and Transport	139223
10-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GRIFFITHS, ANDREW	£36.00	Travel and Transport	139225
10-Dec-21	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£44.00	Premises	139199
10-Dec-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£65.00	Premises	139197
10-Dec-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£134.18	Premises	139195
10-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£708.50	Premises	139196
10-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£21.60	Travel and Transport	139220
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.73	Premises	93451
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.73	Premises	93453
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.73	Premises	93450
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.15	Premises	93449
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£15.05	Premises	93452
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.25	Premises	139189
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.36	Premises	139191
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.23	Premises	139193
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.55	Premises	139187
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.41	Premises	139185
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.46	Premises	139180
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.16	Premises	139174
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.16	Premises	139184
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.73	Premises	139178
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.73	Premises	139181
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.73	Premises	139177
10-Dec-21	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£65.96	Premises	139194
10-Dec-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£159.32	Premises	139198
10-Dec-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£163.57	Premises	139203
10-Dec-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139204
10-Dec-21	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£5.07	Supplies and Services	139204
10-Dec-21	CENTRAL SERVICES	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139204
10-Dec-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139204
10-Dec-21	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139204
10-Dec-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139204
10-Dec-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139204
10-Dec-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	139204
10-Dec-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	139204
10-Dec-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	139204
10-Dec-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	139204
10-Dec-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	139204
10-Dec-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.78	Supplies and Services	139204
10-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,266.42	Supplies and Services	139200
10-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	PAYNE, DAVE	£16.20	Travel and Transport	139221

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10-Dec-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139213
10-Dec-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139215
10-Dec-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139215
10-Dec-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139215
10-Dec-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139215
10-Dec-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		139215
10-Dec-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£212.00	Premises	139142
10-Dec-21	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£75.00	Supplies and Services	139172
10-Dec-21	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£176.00	Supplies and Services	139171
10-Dec-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£177.65	Supplies and Services	139183
10-Dec-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£182.00	Supplies and Services	139183
10-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£222.50	Supplies and Services	139170
10-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£19.80	Travel and Transport	139226
10-Dec-21	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£796.00	Supplies and Services	139227
17-Dec-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	139259
17-Dec-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£43.83	Travel and Transport	139259
17-Dec-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.80	Travel and Transport	139259
17-Dec-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.80	Travel and Transport	139259
17-Dec-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.14	Travel and Transport	139259
17-Dec-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.98	Travel and Transport	139259
17-Dec-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£863.64	Travel and Transport	139259
17-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£4.99	Supplies and Services	139190
17-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£14.16	Supplies and Services	139188
17-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£103.40	Supplies and Services	139186
17-Dec-21	FORWARD PLANNING AND COMMUNITY	MOBILES	AMAZON PAYMENTS UK LIMITED	£114.57	Supplies and Services	139192
17-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£135.36	Supplies and Services	139186
17-Dec-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	BARTLETT'S FENCING & GATES	£340.00	Supplies and Services	139263
17-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£990.00	Supplies and Services	139239
17-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BICKLE & SON MJ & MW	£320.00	Supplies and Services	139234
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£1.80	Supplies and Services	139247
17-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	139247
17-Dec-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£33.75	Supplies and Services	139247
17-Dec-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139247
17-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139247
17-Dec-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	139247
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	139247
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	139247
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	139247
17-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£76.95	Employee Related	139244
17-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,569.53	Employee Related	139244
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£225.00	Supplies and Services	139235
17-Dec-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,104.38	Supplies and Services	139255
17-Dec-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£300.00	Supplies and Services	139231
17-Dec-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DB HEATING LTD	£37.40	Premises	139248
17-Dec-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DB HEATING LTD	£89.00	Premises	139248
17-Dec-21	RANGER SERVICE	TRAINING	EXMOOR NATIONAL PARK AUTHORITY	£52.00	Supplies and Services	139252
17-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£779.10	Supplies and Services	139266
17-Dec-21	COMMUNICATIONS SERVICE	EVENTS EXPENDITURE	GLOBAL FOCUS	£30.00	Supplies and Services	139241
17-Dec-21	COMMUNICATIONS SERVICE	EVENTS EXPENDITURE	GLOBAL FOCUS	£200.00	Supplies and Services	139241
17-Dec-21	COMMUNICATIONS SERVICE	EVENTS EXPENDITURE	GLOBAL FOCUS	£2,400.00	Supplies and Services	139241
17-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HART, NICHOLAS DAVID	£3.60	Travel and Transport	139262
17-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HART, NICHOLAS DAVID	£20.70	Travel and Transport	139262
17-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD, AMANDA	£39.15	Travel and Transport	139261
17-Dec-21	HUMAN RESOURCES	PERSONNEL SERVICES	HFX LTD	£237.50	Third Party Payments	139242
17-Dec-21	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	ILLUSTRATION LTD	£330.00	Supplies and Services	139264
17-Dec-21	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	ILLUSTRATION LTD	£2,812.50	Supplies and Services	139264
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£76.43	Supplies and Services	139257

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
17-Dec-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	139257
17-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139257
17-Dec-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139257
17-Dec-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	139257
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,420.69	Supplies and Services	139049
17-Dec-21	YOUTH ENGAGEMENT OFFICER	PUBLICATIONS	JOHN MUIR TRUST	£100.00	Supplies and Services	139243
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	LINETOP LTD	£1,328.50	Supplies and Services	139240
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	LINETOP LTD	£1,479.00	Supplies and Services	139240
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	MC BASSETT	£950.00	Supplies and Services	139249
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139236
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139236
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139236
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	139236
17-Dec-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	139236
17-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£7.44	Supplies and Services	139260
17-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£115.15	Supplies and Services	139260
17-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£164.88	Supplies and Services	139260
17-Dec-21	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING JUNGLE LTD	£300.00	Supplies and Services	139253
17-Dec-21	BIODIVERSITY	STALLION AND PONY SUPPORT	POWELL, DAVID	£2,000.00	Supplies and Services	139246
17-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£405.00	Supplies and Services	139251
17-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£925.00	Supplies and Services	139250
17-Dec-21	RANGER SERVICE	CONTRACT/SERVICES	SKYGUARD LTD T/A PEOPLESAFE	£3,300.00	Supplies and Services	139237
17-Dec-21	YOUTH ENGAGEMENT OFFICER	HOSPITALITY	SOUTH WEST LAKES TRUST	£225.00	Supplies and Services	139245
17-Dec-21	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£179.40	Supplies and Services	139232
17-Dec-21	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£179.40	Supplies and Services	139232
17-Dec-21	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£717.60	Supplies and Services	139233
17-Dec-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	WEMCO LTD	£554.32	Premises	139238
23-Dec-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£15.20	Travel and Transport	139295
23-Dec-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.72	Travel and Transport	139295
23-Dec-21	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.73	Travel and Transport	139295
23-Dec-21	View CRAS Locations	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.73	Travel and Transport	139295
23-Dec-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£82.83	Travel and Transport	139295
23-Dec-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.86	Travel and Transport	139295
23-Dec-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£570.13	Travel and Transport	139295
23-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£5.82	Supplies and Services	139279
23-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£9.16	Supplies and Services	139278
23-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£24.98	Supplies and Services	139277
23-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£28.49	Supplies and Services	139276
23-Dec-21	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£29.55	Supplies and Services	139281
23-Dec-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	AMAZON PAYMENTS UK LIMITED	£194.98	Supplies and Services	139280
23-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£275.00	Supplies and Services	139270
23-Dec-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£500.00	Supplies and Services	139270
23-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£88.20	Supplies and Services	139318
23-Dec-21	CENTRAL SERVICES	HOSPITALITY	BRIMPTS FARM	£193.75	Supplies and Services	139309
23-Dec-21	RANGER SERVICE	VOLUNTEERS	BROOK, TIM	£4.50	Supplies and Services	139310
23-Dec-21	RANGER SERVICE	VOLUNTEERS	BROOK, TIM	£33.30	Supplies and Services	139310
23-Dec-21	RANGER SERVICE	VOLUNTEERS	BROOK, TIM	£50.40	Supplies and Services	139310
23-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£7.20	Employee Related	139268
23-Dec-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,495.66	Employee Related	139268
23-Dec-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£150.00	Supplies and Services	139212
23-Dec-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£150.00	Supplies and Services	139212
23-Dec-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.08	Third Party Payments	139267
23-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£430.00	Supplies and Services	139319
23-Dec-21	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON HISTORY SOCIETY	£22.50	Supplies and Services	139265
23-Dec-21	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON HISTORY SOCIETY	£22.50	Supplies and Services	139265
23-Dec-21	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	139302

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Dec-21	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	139308
23-Dec-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£94.30	Travel and Transport	139294
23-Dec-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£99.92	Travel and Transport	139307
23-Dec-21	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£155.47	Travel and Transport	139305
23-Dec-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	139302
23-Dec-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.96	Travel and Transport	139308
23-Dec-21	CONSERVATION WORKS	TYRES	ENTERPRISE FLEX-E-RENT	£188.58	Travel and Transport	139306
23-Dec-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£240.54	Travel and Transport	139301
23-Dec-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£316.34	Travel and Transport	139304
23-Dec-21	View CRAS Locations	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£360.00	Travel and Transport	139315
23-Dec-21	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£360.00	Travel and Transport	139315
23-Dec-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£574.28	Travel and Transport	139294
23-Dec-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£607.42	Travel and Transport	139302
23-Dec-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£634.59	Travel and Transport	139308
23-Dec-21	HILL FARM PROJECT (PCF)	HOSPITALITY	FOX AND HOUNDS HOTEL THE	£20.00	Supplies and Services	139274
23-Dec-21	HILL FARM PROJECT (PCF)	TRAINING	FOX AND HOUNDS HOTEL THE	£45.00	Supplies and Services	139274
23-Dec-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£18.00	Premises	139273
23-Dec-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£53.12	Premises	139272
23-Dec-21	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	139269
23-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HACHETTE UK DISTRIBUTION LTD	£249.79	Supplies and Services	139324
23-Dec-21	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	-£3,841.21	Supplies and Services	93455
23-Dec-21	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£7,901.39	Supplies and Services	139322
23-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£130.00	Premises	139292
23-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£171.00	Supplies and Services	139316
23-Dec-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	139296
23-Dec-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£49.20	Premises	139296
23-Dec-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£214.87	Premises	139298
23-Dec-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£239.47	Premises	139300
23-Dec-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£311.60	Premises	139297
23-Dec-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£450.45	Premises	139303
23-Dec-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£586.14	Premises	139299
23-Dec-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£238.99	Supplies and Services	139323
23-Dec-21	VISITOR CENTRES GENERAL	PROJECTS	MATTHEW BUCKETT T/A INK POT GRAP	£90.00	Supplies and Services	139321
23-Dec-21	ACCESS TO OPEN LAND	CROW ACT	NATURAL ENGLAND	£1,553.00	Supplies and Services	139289
23-Dec-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£68.78	Third Party Payments	139287
23-Dec-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£210.00	Third Party Payments	139288
23-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£85.36	Supplies and Services	139317
23-Dec-21	YOUTH ENGAGEMENT OFFICER	ROAD TAX	PLYMOUTH ENVIRONMENTAL ACTION	£70.00	Travel and Transport	139311
23-Dec-21	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPi (LONDON)	£2,311.00	Supplies and Services	139314
23-Dec-21	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£648.00	Supplies and Services	139271
23-Dec-21	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£200.00	Supplies and Services	139291
23-Dec-21	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£108.94	Premises	139293
23-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SUGAR SHED LTD, THE	£680.00	Supplies and Services	139320
23-Dec-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	139290
23-Dec-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£176.72	Supplies and Services	139290
23-Dec-21	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£179.80	Supplies and Services	139313
23-Dec-21	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£17.10	Travel and Transport	139275
23-Dec-21	DEVELOPMENT CONTROL	VIABILITY ASSESSMENTS	WHITE, JONATHAN	£3,250.00	Supplies and Services	139258