

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
08-Apr-22	ARCHAEOLOGY	MINOR WORKS	TAVISTOCK TASKFORCE CIC	£1,000.00	Supplies and Services	139885
08-Apr-22	BIODIVERSITY	SPECIES SURVEY	BOYCE D C	£1,940.00	Supplies and Services	139876
08-Apr-22	BIODIVERSITY	GRANT AID	DEVON CC TREASURER	£1,000.00	Supplies and Services	139896
08-Apr-22	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£360.00	Supplies and Services	139886
08-Apr-22	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£3,600.00	Supplies and Services	139886
08-Apr-22	BIODIVERSITY	PROJECTS	RUPERT LANE WOODLANDS LTD	£4,475.00	Supplies and Services	139861
08-Apr-22	BIODIVERSITY	BIODIVERSITY ACTION PLAN	TURNER, CLIVE	£400.00	Supplies and Services	139875
08-Apr-22	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£1,750.00	Third Party Payments	139854
08-Apr-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£136.00	Supplies and Services	139844
08-Apr-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	139832
08-Apr-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£139.00	Travel and Transport	139832
08-Apr-22	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£166.09	Travel and Transport	139887
08-Apr-22	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£17.38	Supplies and Services	139857
08-Apr-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£196.32	Supplies and Services	139857
08-Apr-22	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,200.60	Supplies and Services	139849
08-Apr-22	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,500.00	Supplies and Services	139845
08-Apr-22	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£10,005.00	Supplies and Services	139849
08-Apr-22	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£156.00	Supplies and Services	139859
08-Apr-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£143.26	Travel and Transport	139832
08-Apr-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£397.69	Travel and Transport	139834
08-Apr-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.68	Travel and Transport	139832
08-Apr-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£99.92	Travel and Transport	139883
08-Apr-22	DARTMOOR HEADWATERS	GRANT AID	COX, MR KEVIN J & MRS D	£1,615.00	Supplies and Services	139882
08-Apr-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£133.00	Supplies and Services	139855
08-Apr-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£133.00	Supplies and Services	139855
08-Apr-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		139872
08-Apr-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139872
08-Apr-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		139866
08-Apr-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		139872
08-Apr-22	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£85.00	Supplies and Services	139836
08-Apr-22	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£85.00	Supplies and Services	139839
08-Apr-22	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£170.00	Supplies and Services	139837
08-Apr-22	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£289.00	Supplies and Services	139838
08-Apr-22	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£289.00	Supplies and Services	139842
08-Apr-22	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£561.00	Supplies and Services	139841
08-Apr-22	DEVELOPMENT CONTROL	PC REPLACEMENT	VOHKUS LIMITED	£5.00	Supplies and Services	139863
08-Apr-22	DEVELOPMENT CONTROL	PC REPLACEMENT	VOHKUS LIMITED	£583.78	Supplies and Services	139863
08-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£1,135.00	Supplies and Services	139891
08-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COAKER P	£12,672.00	Supplies and Services	139890
08-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CROCKER, WR T/A CROWS NEST FARM	£1,231.27	Supplies and Services	139892
08-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, S M	£2,273.00	Supplies and Services	139895
08-Apr-22	FORWARD PLANNING AND COMMUNITY	PC REPLACEMENT	VOHKUS LIMITED	£583.78	Supplies and Services	139863
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£42.84	Travel and Transport	139832
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	139848
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	139850
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	139852
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£107.51	Travel and Transport	139850
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£107.51	Travel and Transport	139852
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£147.59	Travel and Transport	139840
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£241.90	Travel and Transport	139848
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£337.53	Travel and Transport	139846
08-Apr-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£337.53	Travel and Transport	139847
08-Apr-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£51.76	Premises	139877
08-Apr-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£133.36	Premises	139877
08-Apr-22	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£65.96	Premises	93480
08-Apr-22	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£10.23	Premises	93479

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08-Apr-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£29.37	Premises	139873
08-Apr-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£35.27	Premises	139880
08-Apr-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£39.48	Premises	139881
08-Apr-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£46.61	Premises	139878
08-Apr-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£71.19	Premises	139879
08-Apr-22	HIGHER UPPACOTT	SEWERAGE RATES	SOUTH WEST WATER (UPPACOTT)	£389.31	Premises	139894
08-Apr-22	HILL FARM PROJECT (PCF)	TRAINING	SELWORTHY VETS	£95.20	Supplies and Services	139869
08-Apr-22	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	139858
08-Apr-22	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	EXETER NUFFIELD HOSPITAL, THE	£230.00	Third Party Payments	139889
08-Apr-22	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£1,527.00	Supplies and Services	139835
08-Apr-22	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£2,275.00	Supplies and Services	139835
08-Apr-22	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£2,250.00	Third Party Payments	139830
08-Apr-22	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	139843
08-Apr-22	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£576.14	Supplies and Services	139828
08-Apr-22	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£3,135.00	Supplies and Services	139828
08-Apr-22	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£3,869.34	Supplies and Services	139828
08-Apr-22	LAND MANAGEMENT	MANAGEMENT NPA LAND	MOOR TREES	£16.50	Supplies and Services	139893
08-Apr-22	LAND MANAGEMENT	MANAGEMENT NPA LAND	MOOR TREES	£18.75	Supplies and Services	139893
08-Apr-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£52.80	Premises	139851
08-Apr-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£88.80	Premises	139853
08-Apr-22	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	139827
08-Apr-22	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,500.00	Premises	139826
08-Apr-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	WEMCO LTD	£570.95	Premises	139829
08-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£100.00	Premises	139831
08-Apr-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£898.04	Travel and Transport	139832
08-Apr-22	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£11.87	Premises	93478
08-Apr-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.87	Premises	139868
08-Apr-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.64	Premises	139865
08-Apr-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.24	Premises	139867
08-Apr-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.38	Premises	139864
08-Apr-22	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	BRIGHTSEA PRINT GROUP	£382.00	Supplies and Services	139825
08-Apr-22	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	DEVON CC-ECONOMY & CULTURE	£2,771.73	Supplies and Services	139860
08-Apr-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£143.26	Travel and Transport	139832
08-Apr-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£397.69	Travel and Transport	139834
08-Apr-22	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	GEORGE BEMMENT ASSOCIATES	£60.00	Premises	139862
08-Apr-22	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	MATTHEW BUCKETT T/A INK POT GRAP	£216.00	Supplies and Services	139856
08-Apr-22	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	MATTHEW BUCKETT T/A INK POT GRAP	£216.00	Supplies and Services	139856
08-Apr-22	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	MATTHEW BUCKETT T/A INK POT GRAP	£270.00	Supplies and Services	139856
08-Apr-22	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	MATTHEW BUCKETT T/A INK POT GRAP	£288.00	Supplies and Services	139856
08-Apr-22	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£50.00	Premises	139833
08-Apr-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£29.43	Premises	139870
08-Apr-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£97.06	Premises	139871
08-Apr-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£98.31	Premises	139888
08-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	REXEL	£90.00	Supplies and Services	139884
14-Apr-22	ARCHAEOLOGY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£826.00	Supplies and Services	139901
14-Apr-22	BIODIVERSITY	BIODIVERSITY ACTION PLAN	BYFIELD, ANDREW	£2,800.00	Supplies and Services	139913
14-Apr-22	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,017.62	Supplies and Services	139909
14-Apr-22	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£14.80	Supplies and Services	139928
14-Apr-22	COMMUNICATIONS SERVICE	INTERPRETATION	ARTISAN PROJECTS LIMITED	£220.00	Supplies and Services	139921
14-Apr-22	COMMUNICATIONS SERVICE	INTERPRETATION	ARTISAN PROJECTS LIMITED	£325.00	Supplies and Services	139921
14-Apr-22	COMMUNICATIONS SERVICE	INTERPRETATION	ARTISAN PROJECTS LIMITED	£1,285.00	Supplies and Services	139921
14-Apr-22	COMMUNICATIONS SERVICE	INTERPRETATION	DELTOR COMMUNICATIONS LTD	£583.00	Supplies and Services	139922
14-Apr-22	COMMUNICATIONS SERVICE	WEBSITE	LUTRA CONSULTING LTD	£915.00	Supplies and Services	139899
14-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COLE, NH & MJ	£12,417.60	Supplies and Services	139926
14-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR PRESERVATION ASSOC	£1,847.20	Supplies and Services	139911
14-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DEAN COMMONERS ASSOCIATION	£4,834.00	Supplies and Services	139927

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14-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HILL & COOMBE DAIRY	£6,173.49	Supplies and Services	139923
14-Apr-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM CHARITABLE TRUST	£384.40	Supplies and Services	139910
14-Apr-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DEVON TARMASTERS (SW) LTD	£4,406.00	Premises	139930
14-Apr-22	HUMAN RESOURCES	CHILD CARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£9.60	Third Party Payments	139904
14-Apr-22	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£66.00	Third Party Payments	139917
14-Apr-22	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£160.00	Third Party Payments	139917
14-Apr-22	HUMAN RESOURCES	PERSONNEL SERVICES	LNRS DATA SERVICES LTD	£581.00	Third Party Payments	139900
14-Apr-22	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	CRISTIE SOFTWARE LTD	£59.43	Supplies and Services	139897
14-Apr-22	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	GREY MATTER LTD	£2,117.34	Supplies and Services	139898
14-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93481
14-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	139914
14-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£208.56	Premises	139925
14-Apr-22	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£5,699.30	Supplies and Services	139902
14-Apr-22	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	139909
14-Apr-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£11.94	Supplies and Services	139929
14-Apr-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£44.40	Supplies and Services	139928
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139928
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139928
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139928
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139928
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139928
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139928
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£29.60	Supplies and Services	139928
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	LINETOP LTD	£5.00	Supplies and Services	139931
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	LINETOP LTD	£60.00	Supplies and Services	139931
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SPD GROUP	£185.00	Supplies and Services	139908
14-Apr-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SPD GROUP	£695.00	Supplies and Services	139908
14-Apr-22	WOODLAND AND TREES	ESTATE WORKS	ACE ARBORICULTURE LTD	£275.00	Supplies and Services	139918
14-Apr-22	WOODLAND AND TREES	ESTATE WORKS	ACE ARBORICULTURE LTD	£426.56	Supplies and Services	139916
14-Apr-22	WOODLAND AND TREES	ESTATE WORKS	ACE ARBORICULTURE LTD	£1,286.96	Supplies and Services	139918
14-Apr-22	WOODLAND AND TREES	ESTATE WORKS	ACE ARBORICULTURE LTD	£1,517.66	Supplies and Services	139919
14-Apr-22	WOODLAND AND TREES	ESTATE WORKS	ACE ARBORICULTURE LTD	£2,297.30	Supplies and Services	139919
14-Apr-22	YOUTH ENGAGEMENT OFFICER	TRAINING	REALLY GOOD SUPPLIES	£130.00	Supplies and Services	139920
22-Apr-22	ACCESS TO OPEN LAND	RECRUITMENT ADVERTISING	IPROW	£325.50	Supplies and Services	139956
22-Apr-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£500.00	Supplies and Services	139964
22-Apr-22	ACCESS TO OPEN LAND	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	139946
22-Apr-22	CENTRAL CORE	NPE SUBSCRIPTION	NATIONAL PARKS ENGLAND	£20,000.00	Supplies and Services	139945
22-Apr-22	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£327.48	Supplies and Services	139915
22-Apr-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£23.58	Supplies and Services	139905
22-Apr-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£89.12	Supplies and Services	139907
22-Apr-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£200.04	Supplies and Services	139906
22-Apr-22	CONSERVATION WORKS	HEALTH AND SAFETY	A1 EXTRACTION SYSTEMS LIMITED	£210.00	Supplies and Services	139954
22-Apr-22	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£438.25	Premises	139943
22-Apr-22	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£45.19	Premises	139961
22-Apr-22	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£374.00	Supplies and Services	139939
22-Apr-22	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£9,975.00	Supplies and Services	139939
22-Apr-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139963
22-Apr-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		139963
22-Apr-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHAGFORD SHOW LTD	£192.00	Supplies and Services	139952
22-Apr-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DEVON COUNTY SHOW	£787.50	Supplies and Services	139953
22-Apr-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	LUSTLEIGH SHOW	£60.00	Supplies and Services	139965
22-Apr-22	FORWARD PLANNING AND COMMUNITY	SUBSCRIPTIONS AND MEMBERSHIPS	RURAL SERVICES PARTNERSHIP	£240.00	Supplies and Services	139933
22-Apr-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DB HEATING LTD	£120.12	Premises	139958
22-Apr-22	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£124.44	Supplies and Services	139960
22-Apr-22	HILL FARM PROJECT (PCF)	HOSPITALITY	POSTBRIDGE VILLAGE HALL	£25.00	Supplies and Services	139951
22-Apr-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£4.19	Supplies and Services	139938
22-Apr-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£63.70	Supplies and Services	139938

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22-Apr-22	INFORMATION TECHNOLOGY	GIS EXTERNAL DATA	EMAPSITE.COM LTD	£350.00	Supplies and Services	139940
22-Apr-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	139942
22-Apr-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£1,171.75	Premises	139943
22-Apr-22	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£366.40	Premises	139962
22-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139942
22-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£440.00	Premises	139943
22-Apr-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£200.00	Supplies and Services	139949
22-Apr-22	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£180.71	Travel and Transport	139957
22-Apr-22	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£385.48	Travel and Transport	139932
22-Apr-22	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	139934
22-Apr-22	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	139936
22-Apr-22	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£470.00	Supplies and Services	139937
22-Apr-22	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£1,115.00	Supplies and Services	139935
22-Apr-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	139942
22-Apr-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139942
22-Apr-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£477.00	Premises	139943
22-Apr-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£477.00	Premises	139943
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BOOTY, BRYAN	£850.00	Supplies and Services	139950
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DEAN FORGE FABRICATIONS LTD	£392.40	Supplies and Services	139941
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DRAINAGE MANAGEMENT SERVICES LTD	£645.00	Supplies and Services	139947
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DRAINAGE MANAGEMENT SERVICES LTD	£2,392.00	Supplies and Services	139948
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£60.00	Supplies and Services	139942
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£76.43	Supplies and Services	139942
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	139966
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	139959
22-Apr-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	139959
29-Apr-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	ARTISAN PROJECTS LIMITED	£449.00	Supplies and Services	139973
29-Apr-22	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL,ANNIE	£20.61	Supplies and Services	139974
29-Apr-22	ARCHAEOLOGY	PROJECTS	OAKFORD ARCHAEOLOGY LTD	£2,625.00	Supplies and Services	139980
29-Apr-22	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON ASSOC. OF LOCAL COUNCILS	£250.00	Supplies and Services	139992
29-Apr-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£250.70	Travel and Transport	139982
29-Apr-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£529.00	Travel and Transport	139982
29-Apr-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£278.43	Premises	139989
29-Apr-22	DEVELOPMENT CONTROL	APPEAL COSTS	KIVELLS	£600.00	Supplies and Services	139971
29-Apr-22	EDUCATION SERVICE	GRANT AID	MOOR MEADOWS GROUP	£250.00	Supplies and Services	139978
29-Apr-22	EDUCATION SERVICE	GRANT AID	NORTH BOVEY CONSERVATION GROUP	£250.00	Supplies and Services	139977
29-Apr-22	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	PEAK DISTRICT NPA	£872.00	Supplies and Services	139983
29-Apr-22	EDUCATION SERVICE	GRANT AID	SMATTER DUNSFORD	£250.00	Supplies and Services	139976
29-Apr-22	EDUCATION SERVICE	GRANT AID	STICKLEPATH & OKEHAMPTON CON GRP	£250.00	Supplies and Services	139975
29-Apr-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£196.44	Premises	139987
29-Apr-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£97.43	Premises	139979
29-Apr-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	SAINT-GOBAIN BLDG DIS.LTD-JEWSON	£668.67	Premises	139970
29-Apr-22	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£465.00	Third Party Payments	139972
29-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£2,700.00	Premises	139981
29-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£180.00	Premises	139993
29-Apr-22	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£591.01	Premises	139985
29-Apr-22	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£352.85	Premises	139986
29-Apr-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£8.25	Supplies and Services	139991
29-Apr-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£555.12	Supplies and Services	139991
29-Apr-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£2,840.00	Supplies and Services	139984
29-Apr-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	139988
29-Apr-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£57.22	Premises	139988
29-Apr-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	WANNELLS ELECTROTECH.SYSTEMS LTD	£250.00	Supplies and Services	139944