

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-Mar-22	RANGER SERVICE	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£3.75	Travel and Transport	139592
04-Mar-22	CONSERVATION WORKS	HEALTH AND SAFETY	REXEL	£6.00	Supplies and Services	139582
04-Mar-22	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£12.00	Supplies and Services	139581
04-Mar-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.51	Supplies and Services	139587
04-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HART, NICHOLAS DAVID	£14.40	Travel and Transport	139596
04-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HART, NICHOLAS DAVID	£14.40	Travel and Transport	139596
04-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£14.40	Travel and Transport	139595
04-Mar-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£17.10	Travel and Transport	139592
04-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£17.10	Travel and Transport	139595
04-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£17.10	Travel and Transport	139595
04-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£32.50	Supplies and Services	139545
04-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	PERRY, SUE	£36.00	Travel and Transport	139597
04-Mar-22	CENTRAL SERVICES	TYRES	ENTERPRISE FLEX-E-RENT	£68.03	Travel and Transport	139590
04-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£68.23	Travel and Transport	139592
04-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£68.23	Travel and Transport	139592
04-Mar-22	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	TEIGNBRIDGE DISTRICT COUNCIL	£75.00	Supplies and Services	139579
04-Mar-22	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£78.40	Supplies and Services	139580
04-Mar-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£83.33	Travel and Transport	139592
04-Mar-22	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LANDMARC SUPPORT SERVICES LTD	£90.00	Supplies and Services	139551
04-Mar-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£118.21	Travel and Transport	139592
04-Mar-22	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	139581
04-Mar-22	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	139581
04-Mar-22	EDUCATION SERVICE	EVENTS EXPENDITURE	WHITEWOOD MANAGEMENT & ASSOC.LTD	£161.66	Supplies and Services	139583
04-Mar-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	ALWAYS CLEANSING LTD	£179.00	Premises	139578
04-Mar-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£188.00	Supplies and Services	139547
04-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139593
04-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139593
04-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139593
04-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139593
04-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139593
04-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139589
04-Mar-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£260.00	Supplies and Services	139547
04-Mar-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£357.00	Supplies and Services	139547
04-Mar-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£382.00	Supplies and Services	139547
04-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		139593
04-Mar-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£676.58	Travel and Transport	139592
04-Mar-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	£788.00	Supplies and Services	139547
04-Mar-22	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD GROUP UK LIMITED	£1,062.50	Supplies and Services	139586
04-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	5D SERVICE LTD	£1,328.08	Premises	139543
04-Mar-22	ARCHAEOLOGY	MINOR WORKS	TAVISTOCK TASKFORCE CIC	£1,500.00	Supplies and Services	139575
04-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM CHARITABLE TRUST	£2,011.00	Supplies and Services	139591
04-Mar-22	DEVELOPMENT CONTROL	CONSULTANCY HIRE	WOOD GROUP UK LIMITED	£2,572.50	Supplies and Services	139588
04-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£2,749.40	Supplies and Services	139594
04-Mar-22	COMMUNICATIONS SERVICE	INTERPRETATION	FAR POST DESIGN LTD	£2,838.50	Supplies and Services	139574
04-Mar-22	ARCHAEOLOGY	CONTRACT/SERVICES	DEVON CC TREASURER	£3,250.00	Supplies and Services	139546
04-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM CHARITABLE TRUST	£4,949.00	Supplies and Services	139591
04-Mar-22	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£5,250.00	Third Party Payments	139577
04-Mar-22	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£35,000.00	Third Party Payments	139576
11-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93464
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£26.00	Supplies and Services	93467
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£26.00	Supplies and Services	93466
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£16.25	Supplies and Services	93465
11-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£15.00	Premises	93468
11-Mar-22	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139626
11-Mar-22	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139626
11-Mar-22	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139626

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11-Mar-22	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139626
11-Mar-22	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139626
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139626
11-Mar-22	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139626
11-Mar-22	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139626
11-Mar-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	139630
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	139632
11-Mar-22	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	139613
11-Mar-22	INFORMATION TECHNOLOGY	PC REPLACEMENT	VOHKUS LIMITED	£5.00	Supplies and Services	139603
11-Mar-22	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139626
11-Mar-22	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139626
11-Mar-22	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139626
11-Mar-22	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139626
11-Mar-22	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.17	Supplies and Services	139626
11-Mar-22	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.40	Supplies and Services	139626
11-Mar-22	RANGER SERVICE	HEALTH AND SAFETY	REVEAL MEDIA LTD	£11.00	Supplies and Services	139616
11-Mar-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£11.25	Supplies and Services	139612
11-Mar-22	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	139626
11-Mar-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	METROSIGNS 2000	£12.50	Supplies and Services	139623
11-Mar-22	RANGER SERVICE	VOLUNTEERS	POTTER, W J	£14.40	Supplies and Services	139647
11-Mar-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	METROSIGNS 2000	£15.00	Supplies and Services	139623
11-Mar-22	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	139626
11-Mar-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	AMAZON PAYMENTS UK LIMITED	£16.64	Supplies and Services	139609
11-Mar-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£17.10	Supplies and Services	139612
11-Mar-22	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	139626
11-Mar-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£20.91	Supplies and Services	139600
11-Mar-22	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	139626
11-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	139612
11-Mar-22	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	139645
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BCW OFFICE PRODUCTS LTD	£25.00	Supplies and Services	139619
11-Mar-22	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139612
11-Mar-22	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.25	Supplies and Services	139626
11-Mar-22	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£37.50	Supplies and Services	139646
11-Mar-22	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£37.50	Supplies and Services	139646
11-Mar-22	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£44.91	Supplies and Services	139646
11-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£51.30	Supplies and Services	139612
11-Mar-22	GREEN RECOVERY CHALLENGE FUND	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED	£52.23	Supplies and Services	139608
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£59.24	Premises	139632
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	139612
11-Mar-22	VISITOR CENTRES GENERAL	EQUIPMENT	NUB SOUND LTD	£75.00	Supplies and Services	139646
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£76.43	Supplies and Services	139641
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	BCW OFFICE PRODUCTS LTD	£78.00	Supplies and Services	139619
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£85.50	Supplies and Services	139612
11-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		139648
11-Mar-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£101.17	Supplies and Services	139626
11-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£117.60	Supplies and Services	139653
11-Mar-22	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	WRITE PLACE MEDIA LTD	£120.00	Supplies and Services	139606
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	139612
11-Mar-22	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£150.00	Supplies and Services	139629
11-Mar-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	JETTADRAIN LTD	£150.00	Premises	139625
11-Mar-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£155.61	Supplies and Services	139620
11-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TYMEAGAIN LTD	£157.20	Supplies and Services	139652
11-Mar-22	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	139602
11-Mar-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£177.12	Premises	139614
11-Mar-22	VISITOR CENTRES GENERAL	CENTRE PROMOTIONS	WRITE PLACE MEDIA LTD	£180.00	Supplies and Services	139606
11-Mar-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£180.54	Premises	139630

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11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£186.42	Supplies and Services	139612
11-Mar-22	CONSERVATION WORKS	LITTER & RECYCLING	BITIT GROUP LTD	£186.43	Supplies and Services	139612
11-Mar-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	139627
11-Mar-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	METROSIGNS 2000	£205.50	Supplies and Services	139623
11-Mar-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	AMAZON PAYMENTS UK LIMITED	£207.00	Supplies and Services	139607
11-Mar-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	139627
11-Mar-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DEAN FORGE FABRICATIONS LTD	£260.00	Premises	139651
11-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	139641
11-Mar-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	139627
11-Mar-22	ARCHAEOLOGY	MINOR WORKS	SCOTTISH UNI'ENVIRO'RESEARCH CTR	£315.00	Supplies and Services	139617
11-Mar-22	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	BEECHWOOD ON DARTMOOR	£318.50	Supplies and Services	139650
11-Mar-22	WOODLAND AND TREES	ESTATE WORKS	PARTRIDGE, MR G M	£350.00	Supplies and Services	139615
11-Mar-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£375.76	Premises	139634
11-Mar-22	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	DARTMOOR RURAL SERVICES	£390.00	Premises	139639
11-Mar-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	FIRSTAID4LIFE LIMITED	£440.00	Supplies and Services	139598
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£460.00	Supplies and Services	139640
11-Mar-22	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£461.19	Premises	139633
11-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		139649
11-Mar-22	GREEN RECOVERY CHALLENGE FUND	PC REPLACEMENT	AMAZON PAYMENTS UK LIMITED	£481.98	Supplies and Services	139605
11-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139641
11-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139641
11-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£645.72	Premises	139631
11-Mar-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£648.00	Supplies and Services	139601
11-Mar-22	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	139611
11-Mar-22	RANGER SERVICE	HEALTH AND SAFETY	REVEAL MEDIA LTD	£682.00	Supplies and Services	139616
11-Mar-22	INFORMATION TECHNOLOGY	PC REPLACEMENT	VOHKUS LIMITED	£825.53	Supplies and Services	139603
11-Mar-22	HUMAN RESOURCES	TRAINING	COLLIE COMPUTING LTD	£1,050.00	Supplies and Services	139599
11-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	139635
11-Mar-22	BIODIVERSITY	CONSULTANCY HIRE	DEVON BIODIVERSITY RECORDS CTR	£1,084.00	Supplies and Services	139624
11-Mar-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	139641
11-Mar-22	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£1,792.20	Supplies and Services	139621
11-Mar-22	RANGER SERVICE	HEALTH AND SAFETY	REVEAL MEDIA LTD	£1,980.00	Supplies and Services	139616
11-Mar-22	BIODIVERSITY	CONSULTANCY HIRE	DEVON BIODIVERSITY RECORDS CTR	£2,500.00	Supplies and Services	139624
11-Mar-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£2,500.00	Premises	139544
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,600.00	Premises	139610
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	139530
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	139366
11-Mar-22	RANGER SERVICE	HEALTH AND SAFETY	REVEAL MEDIA LTD	£4,059.00	Supplies and Services	139616
11-Mar-22	CENTRAL CORE	CONTRACT/SERVICES	TET LIMITED T/A TRANS EUROPEAN T	£4,500.00	Supplies and Services	139628
11-Mar-22	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£5,700.00	Supplies and Services	139629
11-Mar-22	VISITOR MANAGEMENT AND FACILITIES	MOBILE VENDING	DUCHY OF CORNWALL OFFICE (LISK)	£5,872.50		139618
11-Mar-22	LAND MANAGEMENT	MANAGEMENT NPA LAND	FRENCH	£8,000.00	Supplies and Services	139604
18-Mar-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£500.00	Supplies and Services	139688
18-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	-£24.82	Supplies and Services	93474
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93469
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.32	Supplies and Services	93469
18-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£15.00	Premises	93472
18-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	-£12.41	Supplies and Services	93475
18-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	-£12.41	Supplies and Services	93473
18-Mar-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£7.84	Supplies and Services	93470
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£7.84	Supplies and Services	93469
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£7.66	Supplies and Services	93471
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139654
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139654
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139654
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£5.00	Supplies and Services	139654



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18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£41.31	Supplies and Services	139686
18-Mar-22	VISITOR CENTRES GENERAL	TRAINING	RENDELL PAUL	£50.00	Supplies and Services	139699
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	139684
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.84	Supplies and Services	139683
18-Mar-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£57.41	Premises	139697
18-Mar-22	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£59.50	Supplies and Services	139690
18-Mar-22	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£60.00	Travel and Transport	139672
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£67.30	Supplies and Services	139685
18-Mar-22	YOUTH ENGAGEMENT OFFICER	HIRE VEHICLES	PEMBROKE ESTATE MGMT BOARD LTD	£72.75	Travel and Transport	139675
18-Mar-22	YOUTH ENGAGEMENT OFFICER	HIRE VEHICLES	PEMBROKE ESTATE MGMT BOARD LTD	£72.75	Travel and Transport	139675
18-Mar-22	YOUTH ENGAGEMENT OFFICER	HIRE VEHICLES	PEMBROKE ESTATE MGMT BOARD LTD	£72.75	Travel and Transport	139675
18-Mar-22	YOUTH ENGAGEMENT OFFICER	HIRE VEHICLES	PEMBROKE ESTATE MGMT BOARD LTD	£72.75	Travel and Transport	139675
18-Mar-22	YOUTH ENGAGEMENT OFFICER	HIRE VEHICLES	PEMBROKE ESTATE MGMT BOARD LTD	£72.75	Travel and Transport	139675
18-Mar-22	YOUTH ENGAGEMENT OFFICER	HIRE VEHICLES	PEMBROKE ESTATE MGMT BOARD LTD	£72.75	Travel and Transport	139675
18-Mar-22	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£75.00	Premises	139677
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£76.43	Supplies and Services	139528
18-Mar-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£80.00	Supplies and Services	139668
18-Mar-22	HUMAN RESOURCES	TRAINING	DART ABBEY ENTERPRISES LTD	£84.80	Supplies and Services	139660
18-Mar-22	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£89.61	Premises	139680
18-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£90.00	Supplies and Services	139678
18-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£90.00	Premises	139682
18-Mar-22	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	139696
18-Mar-22	COMMUNICATIONS SERVICE	EVENTS EXPENDITURE	KINGSTON DESIGN STUDIO	£105.50	Supplies and Services	139636
18-Mar-22	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	139659
18-Mar-22	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£115.63	Premises	139700
18-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£126.00	Premises	139637
18-Mar-22	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£131.04	Supplies and Services	139669
18-Mar-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£135.96	Supplies and Services	139665
18-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£140.40	Supplies and Services	139701
18-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£140.40	Supplies and Services	139701
18-Mar-22	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£150.00	Supplies and Services	139622
18-Mar-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£150.00	Premises	139677
18-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£150.00	Premises	139677
18-Mar-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£151.47	Supplies and Services	139669
18-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£155.00	Premises	139682
18-Mar-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	139669
18-Mar-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£176.00	Supplies and Services	139679
18-Mar-22	HUMAN RESOURCES	TRAINING	DART ABBEY ENTERPRISES LTD	£176.00	Supplies and Services	139660
18-Mar-22	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£193.38	Premises	139673
18-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£197.60	Supplies and Services	139704
18-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£210.00	Supplies and Services	139678
18-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	JNG SURVEYS LTD	£225.00	Premises	139677
18-Mar-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£242.25	Premises	139662
18-Mar-22	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£245.00	Supplies and Services	139661
18-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SOFTWASHING UK	£250.00	Premises	139664
18-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£269.72	Premises	139528
18-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£300.00	Supplies and Services	139678
18-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£305.94	Supplies and Services	139705
18-Mar-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£318.72	Supplies and Services	139666
18-Mar-22	VISITOR CENTRES GENERAL	PROJECTS	FLEMING, PAT	£350.00	Supplies and Services	139676
18-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£350.00	Premises	139682
18-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£359.20	Travel and Transport	139656
18-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£359.20	Travel and Transport	139656
18-Mar-22	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	HELTOR LTD T/A DEVON FUELS	£374.75	Premises	139671
18-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£390.00	Supplies and Services	139678
18-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£392.01	Supplies and Services	139706
18-Mar-22	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	GLENDALE COUNTRYSIDE LTD	£400.00	Supplies and Services	139657

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
18-Mar-22	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£414.24	Premises	139698
18-Mar-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.08	Third Party Payments	139658
18-Mar-22	YOUTH ENGAGEMENT OFFICER	TRAINING	REALLY GOOD SUPPLIES LTD	£480.00	Supplies and Services	139689
18-Mar-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COLE, NH & MJ	£500.00	Supplies and Services	139694
18-Mar-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	FURZIEMEAD FARMS	£500.00	Supplies and Services	139695
18-Mar-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£500.00	Supplies and Services	139688
18-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139528
18-Mar-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£528.76	Premises	139528
18-Mar-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£900.00	Supplies and Services	139668
18-Mar-22	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£998.66	Supplies and Services	139638
18-Mar-22	PUBLIC RIGHTS OF WAY	GRANT AID	SOUTH BRENT PARISH COUNCIL	£1,000.00	Supplies and Services	139693
18-Mar-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,357.74	Premises	139528
18-Mar-22	CENTRAL CORE	GRANT AID	SOMERSET COUNTY COUNCIL	£1,400.00	Supplies and Services	139703
18-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SOFTWASHING UK	£1,500.00	Premises	139664
18-Mar-22	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£1,950.00	Supplies and Services	139655
18-Mar-22	INFORMATION TECHNOLOGY	GIS SOFTWARE	LUTRA CONSULTING LTD	£1,995.00	Supplies and Services	139663
18-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	VISIT DARTMOOR LTD	£2,000.00	Supplies and Services	139692
18-Mar-22	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	139670
25-Mar-22	HILL FARM PROJECT (PCF)	TRAINING	HOWGILLS ACCOMMODATION	£100.00	Supplies and Services	139759
25-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	£64.15	Travel and Transport	93477
25-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	£64.15	Travel and Transport	93477
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£22.96	Premises	93476
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.45	Premises	139729
25-Mar-22	PEATLAND RESTORATION	PC REPLACEMENT	VOHKUS LIMITED	£5.00	Supplies and Services	139726
25-Mar-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.94	Supplies and Services	139758
25-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	BRISSCO EQUIPMENT LTD	£10.50	Supplies and Services	139710
25-Mar-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.63	Premises	139738
25-Mar-22	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	LYRECO UK LTD	£13.60	Supplies and Services	139755
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139757
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139757
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139757
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139757
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£16.84	Supplies and Services	139757
25-Mar-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	139747
25-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£19.80	Travel and Transport	139749
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£21.29	Premises	139739
25-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	139715
25-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£25.80	Supplies and Services	139715
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£29.60	Supplies and Services	139757
25-Mar-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	PITBITZ LTD T/A GAZEBOSHOP	£30.00	Supplies and Services	139723
25-Mar-22	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139715
25-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139715
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	139715
25-Mar-22	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£35.00	Third Party Payments	139744
25-Mar-22	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£36.75	Premises	139714
25-Mar-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£40.80	Travel and Transport	139742
25-Mar-22	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	139754
25-Mar-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£44.40	Supplies and Services	139757
25-Mar-22	RANGER SERVICE	FIRE MANAGEMENT	DEMON INTERNATIONAL LTD	£49.70	Supplies and Services	139708
25-Mar-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£56.80	Travel and Transport	139747
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£56.93	Premises	139729
25-Mar-22	CENTRAL CORE	MISCELLANEOUS	ANNA CURNOW (ASC PHOTOGRAPHY)	£60.00	Supplies and Services	139751
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	139715
25-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£69.10	Travel and Transport	139747
25-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£69.10	Travel and Transport	139747
25-Mar-22	YOUTH ENGAGEMENT OFFICER	HIRE VEHICLES	PEMBROKE ESTATE MGMT BOARD LTD	£69.30	Travel and Transport	139740

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
25-Mar-22	YOUTH ENGAGEMENT OFFICER	TRAINING	SHALLOWFORD TRUST, THE	£70.83	Supplies and Services	139743
25-Mar-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.21	Travel and Transport	139747
25-Mar-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	PITBITZ LTD T/A GAZEBOSHOP	£78.51	Supplies and Services	139723
25-Mar-22	EDUCATION SERVICE	RANGER RALPH	LYRECO UK LTD	£93.42	Supplies and Services	139755
25-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	BRISSCO EQUIPMENT LTD	£100.00	Supplies and Services	139710
25-Mar-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£110.00	Supplies and Services	139752
25-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£120.00	Supplies and Services	139713
25-Mar-22	EDUCATION SERVICE	VOLUNTEERS	K L KOSTER-SHADBOLT	£131.40	Supplies and Services	139748
25-Mar-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£136.67	Supplies and Services	139755
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	139715
25-Mar-22	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£160.00	Third Party Payments	139744
25-Mar-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	139718
25-Mar-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£174.86	Travel and Transport	139753
25-Mar-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£178.78	Premises	139733
25-Mar-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£182.68	Travel and Transport	139754
25-Mar-22	YOUTH ENGAGEMENT OFFICER	PROJECTS	EMERALD BLUE TREES	£200.00	Supplies and Services	139750
25-Mar-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	PITBITZ LTD T/A GAZEBOSHOP	£230.00	Supplies and Services	139723
25-Mar-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	PITBITZ LTD T/A GAZEBOSHOP	£231.61	Supplies and Services	139723
25-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	VISIT DARTMOOR LTD	£250.00	Supplies and Services	139709
25-Mar-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£284.50	Travel and Transport	139754
25-Mar-22	RANGER SERVICE	FIRE MANAGEMENT	DEMON INTERNATIONAL LTD	£300.00	Supplies and Services	139708
25-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	BRISSCO EQUIPMENT LTD	£305.00	Supplies and Services	139710
25-Mar-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£309.55	Premises	139734
25-Mar-22	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£339.48	Travel and Transport	139717
25-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£397.69	Travel and Transport	139745
25-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£397.69	Travel and Transport	139745
25-Mar-22	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£400.00	Supplies and Services	139716
25-Mar-22	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£402.51	Premises	139736
25-Mar-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£459.36	Travel and Transport	139742
25-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£490.00	Supplies and Services	139712
25-Mar-22	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WILD WORK	£490.00	Supplies and Services	139712
25-Mar-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£547.84	Travel and Transport	139747
25-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£594.63	Premises	139735
25-Mar-22	EDUCATION SERVICE	OUTREACH DEPLOYMENT	PITBITZ LTD T/A GAZEBOSHOP	£620.00	Supplies and Services	139723
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SPD GROUP	£770.00	Supplies and Services	139728
25-Mar-22	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£900.00	Supplies and Services	139720
25-Mar-22	DEVELOPMENT CONTROL	LEGAL CHARGES	ST JOHNS CHAMBERS CIVIL DEPT	£990.00	Supplies and Services	139722
25-Mar-22	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£1,000.00	Supplies and Services	139719
25-Mar-22	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	AVIUS LTD	£1,080.00	Supplies and Services	139711
25-Mar-22	PEATLAND RESTORATION	PC REPLACEMENT	VOHKUS LIMITED	£1,209.04	Supplies and Services	139726
25-Mar-22	GREEN RECOVERY CHALLENGE FUND	PC REPLACEMENT	ACS BUSINESS SUPPLIES LTD	£1,237.50	Supplies and Services	139727
25-Mar-22	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	AVIUS LTD	£1,260.00	Supplies and Services	139711
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SPD GROUP	£1,450.00	Supplies and Services	139728
25-Mar-22	HILL FARM PROJECT (PCF)	TRAINING	HOWGILLS ACCOMMODATION	£2,133.33	Supplies and Services	139759
25-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	139642
25-Mar-22	ARCHAEOLOGY	PROJECTS	NEWMAN, DR PHIL	£3,780.00	Supplies and Services	139721
25-Mar-22	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NATIONAL PARKS ENGLAND	£6,520.20	Supplies and Services	139725
25-Mar-22	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£11,995.00	Supplies and Services	139724
31-Mar-22	DEVELOPMENT CONTROL	LEGAL CHARGES	STEPHENS SCOWN LLP	-£3,398.00	Supplies and Services	139798
31-Mar-22	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139783
31-Mar-22	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139783
31-Mar-22	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139783
31-Mar-22	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139783
31-Mar-22	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139783
31-Mar-22	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139783
31-Mar-22	YOUTH ENGAGEMENT OFFICER	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	139783

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£5.40	Travel and Transport	139818
31-Mar-22	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139783
31-Mar-22	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139783
31-Mar-22	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139783
31-Mar-22	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139783
31-Mar-22	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	139783
31-Mar-22	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.80	Supplies and Services	139783
31-Mar-22	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£11.76	Supplies and Services	139783
31-Mar-22	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	139783
31-Mar-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	SWINFEN, BARBARA	£12.60	Travel and Transport	139817
31-Mar-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£13.13	Premises	139737
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	139783
31-Mar-22	RANGER SERVICE	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£15.04	Travel and Transport	139819
31-Mar-22	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	139783
31-Mar-22	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	139783
31-Mar-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£24.90	Supplies and Services	139783
31-Mar-22	YOUTH ENGAGEMENT OFFICER	PROJECTS	SOUTH WEST LAKES TRUST	£25.00	Supplies and Services	139800
31-Mar-22	YOUTH ENGAGEMENT OFFICER	PROJECTS	SOUTH WEST LAKES TRUST	£25.00	Supplies and Services	139801
31-Mar-22	HILL FARM PROJECT (PCF)	HOSPITALITY	BRIMPTS BARN - HOSPITALITY	£25.50	Supplies and Services	139788
31-Mar-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£33.32	Premises	139732
31-Mar-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£36.10	Travel and Transport	139819
31-Mar-22	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£38.10	Supplies and Services	139760
31-Mar-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£38.53	Premises	139730
31-Mar-22	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£40.38	Supplies and Services	139783
31-Mar-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£44.64	Premises	139731
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	CHAGFORD MARKET GARDEN LTD	£50.00	Supplies and Services	139802
31-Mar-22	YOUTH ENGAGEMENT OFFICER	PROJECTS	SOUTH WEST LAKES TRUST	£50.00	Supplies and Services	139800
31-Mar-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£76.80	Premises	139776
31-Mar-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£78.50	Supplies and Services	139764
31-Mar-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£81.60	Premises	139774
31-Mar-22	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£90.00	Travel and Transport	139805
31-Mar-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	CAUNTER S & SON	£91.90	Premises	139771
31-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£93.90	Supplies and Services	139766
31-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		139799
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	CHAGFORD MARKET GARDEN LTD	£100.00	Supplies and Services	139802
31-Mar-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£101.19	Supplies and Services	139783
31-Mar-22	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	139781
31-Mar-22	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	139781
31-Mar-22	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£112.00	Supplies and Services	139791
31-Mar-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£116.44	Travel and Transport	139819
31-Mar-22	HILL FARM PROJECT (PCF)	HOSPITALITY	BRIMPTS BARN - HOSPITALITY	£119.00	Supplies and Services	139788
31-Mar-22	RANGER SERVICE	VEHICLE SUNDRIES	LANDROID LTD	£120.00	Travel and Transport	139805
31-Mar-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£138.34	Travel and Transport	139819
31-Mar-22	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£145.00	Supplies and Services	139794
31-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£146.94	Travel and Transport	139819
31-Mar-22	CONSERVATION & ACCESS VOLUNTEERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£146.94	Travel and Transport	139819
31-Mar-22	CENTRAL SERVICES	HOSPITALITY	SHALLOWFORD TRUST, THE	£150.00	Supplies and Services	139789
31-Mar-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£152.00	Third Party Payments	139803
31-Mar-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£158.89	Premises	139434
31-Mar-22	CENTRAL SERVICES	HOSPITALITY	SHALLOWFORD TRUST, THE	£160.00	Supplies and Services	139789
31-Mar-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£185.21	Travel and Transport	139819
31-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139799
31-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139799
31-Mar-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		139799
31-Mar-22	COMMUNICATIONS SERVICE	TRAVELLING OFFICERS - SUBSISTENCE	NORTHUMBERLAND NATIONAL PARK	£212.17	Travel and Transport	139746
31-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£237.90	Supplies and Services	139765



Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	CHAGFORD MARKET GARDEN LTD	£240.00	Supplies and Services	139802
31-Mar-22	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£247.29	Travel and Transport	139805
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	CLEARLEAD CONSULTING LTD	£250.00	Supplies and Services	139784
31-Mar-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£253.54	Travel and Transport	139819
31-Mar-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£255.00	Premises	139792
31-Mar-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£282.93	Premises	139792
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	VISIT DARTMOOR LTD	£325.00	Supplies and Services	139785
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	CLEARLEAD CONSULTING LTD	£350.00	Supplies and Services	139784
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	CLEARLEAD CONSULTING LTD	£350.00	Supplies and Services	139784
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	SOUTH DEVON COLLEGE	£350.00	Supplies and Services	139762
31-Mar-22	FORWARD PLANNING AND COMMUNITY	ECONOMIC DEVELOPMENT WORK	SOUTH DEVON COLLEGE	£350.00	Supplies and Services	139762
31-Mar-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£388.50	Premises	139772
31-Mar-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£417.08	Third Party Payments	139803
31-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£421.20	Supplies and Services	139775
31-Mar-22	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£442.50	Premises	139773
31-Mar-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	CAUNTER S & SON	£450.00	Premises	139771
31-Mar-22	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£580.00	Supplies and Services	139760
31-Mar-22	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£595.00	Supplies and Services	139763
31-Mar-22	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£632.34	Travel and Transport	139805
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CROCKER, WR T/A CROWS NEST FARM	£644.00	Supplies and Services	139816
31-Mar-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£683.88	Premises	139732
31-Mar-22	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DFR ROOFING LTD	£686.00	Premises	139797
31-Mar-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£709.39	Premises	139730
31-Mar-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£720.72	Premises	139731
31-Mar-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	PAPERWORK UK	£758.40	Supplies and Services	139761
31-Mar-22	ARCHAEOLOGY	MINOR WORKS	AC ARCHAEOLOGY	£800.00	Supplies and Services	139782
31-Mar-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£852.59	Travel and Transport	139819
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£940.00	Supplies and Services	139812
31-Mar-22	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£1,000.00	Supplies and Services	139790
31-Mar-22	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£1,001.42	Travel and Transport	139805
31-Mar-22	COMMUNICATIONS SERVICE	INTERPRETATION	ZARA MEDIA & DESIGN LTD	£1,035.00	Supplies and Services	139796
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BURNS, AB & MJ	£1,260.00	Supplies and Services	139814
31-Mar-22	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£1,491.40	Supplies and Services	139760
31-Mar-22	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	ILLUSTRATION LTD	£1,500.00	Supplies and Services	139707
31-Mar-22	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,650.00	Supplies and Services	139786
31-Mar-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	ARC STEEL PROJECTS LTD	£1,848.00	Supplies and Services	139787
31-Mar-22	RANGER SERVICE	PROJECTS	E PASCOE & SON	£2,096.20	Supplies and Services	139756
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£2,145.88	Supplies and Services	139812
31-Mar-22	COMMUNICATIONS SERVICE	INTERPRETATION	FAR POST DESIGN LTD	£2,838.50	Supplies and Services	139807
31-Mar-22	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	EXEGESIS SDM LTD	£2,893.00	Supplies and Services	139806
31-Mar-22	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£2,897.52	Supplies and Services	139780
31-Mar-22	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£2,992.00	Travel and Transport	139805
31-Mar-22	DEVELOPMENT CONTROL	LEGAL CHARGES	STEPHENS SCOWN LLP	£3,398.00	Supplies and Services	139798
31-Mar-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£4,000.00	Supplies and Services	139804
31-Mar-22	COMMUNICATIONS SERVICE	PROMOTION	SCARLET GRAPHICS LTD	£4,225.00	Supplies and Services	139793
31-Mar-22	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£5,860.00	Third Party Payments	139779
31-Mar-22	ARCHAEOLOGY	PROJECTS	NEWMAN, DR PHIL	£7,350.00	Supplies and Services	139795
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SPURRIER, MR B	£7,900.80	Supplies and Services	139813
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COLE (FARM A/C)	£8,666.68	Supplies and Services	139811
31-Mar-22	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£10,000.00	Supplies and Services	139780
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COLE, NH & MJ	£19,359.20	Supplies and Services	139810
31-Mar-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MAWLE, JIM T/A JRM FARMING LTD	£20,250.00	Supplies and Services	139815