

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Mar-21	PEATLAND RESTORATION	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£121.35	Travel and Transport	93413
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£11.60	Supplies and Services	137623
05-Mar-21	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£1.86	Supplies and Services	93414
05-Mar-21	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£1.86	Supplies and Services	93414
05-Mar-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£0.01	Travel and Transport	137610
05-Mar-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	137579
05-Mar-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£7.50	Travel and Transport	137610
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	137605
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	137605
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	137623
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	137623
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	137623
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	137623
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.66	Supplies and Services	137623
05-Mar-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£12.71	Supplies and Services	137571
05-Mar-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137571
05-Mar-21	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137571
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137571
05-Mar-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137571
05-Mar-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137571
05-Mar-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137571
05-Mar-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137571
05-Mar-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£15.29	Supplies and Services	137571
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.32	Supplies and Services	137623
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.32	Supplies and Services	137623
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.32	Supplies and Services	137623
05-Mar-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£24.25	Travel and Transport	137633
05-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£25.86	Supplies and Services	137569
05-Mar-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	137611
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	137623
05-Mar-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£29.26	Supplies and Services	137571
05-Mar-21	DARTMOOR HEADWATERS	PROJECTS	ANTON COAKER ENGLISH TIMBER LTD	£30.00	Supplies and Services	137612
05-Mar-21	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	137633
05-Mar-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.64	Travel and Transport	137611
05-Mar-21	CENTRAL SERVICES	TYRES	ENTERPRISE FLEX-E-RENT	£60.21	Travel and Transport	137634
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£62.76	Premises	137617
05-Mar-21	CENTRAL SERVICES	TYRES	ENTERPRISE FLEX-E-RENT	£66.37	Travel and Transport	137609
05-Mar-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£74.12	Premises	137613
05-Mar-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£82.63	Travel and Transport	137635
05-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	AXMINSTER POWER TOOL CENTRE LTD	£83.30	Supplies and Services	137629
05-Mar-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£97.00	Travel and Transport	137633
05-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£103.48	Supplies and Services	137631
05-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	AXMINSTER POWER TOOL CENTRE LTD	£110.82	Supplies and Services	137629
05-Mar-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£121.35	Travel and Transport	137610
05-Mar-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£131.43	Travel and Transport	137611
05-Mar-21	CONSERVATION WORKS	TYRES	ENTERPRISE FLEX-E-RENT	£132.84	Travel and Transport	137608
05-Mar-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£143.15	Premises	137616
05-Mar-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£150.92	Travel and Transport	137633
05-Mar-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	ANTON COAKER ENGLISH TIMBER LTD	£160.00	Supplies and Services	137624
05-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£164.00	Supplies and Services	137631
05-Mar-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£164.89	Supplies and Services	137571
05-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£200.00	Supplies and Services	137631
05-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FAHEY'S CONCRETE LTD	£216.12	Supplies and Services	137631
05-Mar-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£221.12	Premises	137619
05-Mar-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£250.68	Premises	137614
05-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	AXMINSTER POWER TOOL CENTRE LTD	£266.52	Supplies and Services	137629
05-Mar-21	CONSERVATION WORKS	TYRES	ENTERPRISE FLEX-E-RENT	£268.69	Travel and Transport	137607
05-Mar-21	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£316.81	Premises	137557

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05-Mar-21	DARTMOOR HEADWATERS	PROJECTS	QUANTOCK AND EXMOOR LTD	£331.00	Supplies and Services	137628
05-Mar-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£476.57	Travel and Transport	137610
05-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£486.71	Premises	137615
05-Mar-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£588.78	Travel and Transport	137611
05-Mar-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£608.05	Premises	137618
05-Mar-21	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	137580
05-Mar-21	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	ANNA CURNOW (ASC PHOTOGRAPHY)	£675.00	Supplies and Services	137626
05-Mar-21	DARTMOOR HEADWATERS	PROJECTS	QUANTOCK AND EXMOOR LTD	£768.00	Supplies and Services	137628
05-Mar-21	DARTMOOR HEADWATERS	PROJECTS	ANTON COAKER ENGLISH TIMBER LTD	£806.40	Supplies and Services	137612
05-Mar-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,373.50	Employee Related	137621
05-Mar-21	ACCESS TO OPEN LAND	CROW ACT	NATURAL ENGLAND	£1,552.00	Supplies and Services	137598
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	GRANT AID	BE BUCKFASTLEIGH	£2,000.00	Supplies and Services	137632
05-Mar-21	DARTMOOR HEADWATERS	PROJECTS	PEARSE, TIM	£2,100.00	Supplies and Services	137627
05-Mar-21	DARTMOOR HEADWATERS	PROJECTS	ANTON COAKER ENGLISH TIMBER LTD	£2,240.00	Supplies and Services	137612
05-Mar-21	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,600.00	Premises	137620
05-Mar-21	DARTMOOR HEADWATERS	PROJECTS	QUANTOCK AND EXMOOR LTD	£5,568.00	Supplies and Services	137628
05-Mar-21	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£5,800.00	Third Party Payments	137625
05-Mar-21	DARTMOOR HEADWATERS	PROJECTS	LAND AND WATERSCAPES LTD	£22,600.00	Supplies and Services	137630
09-Mar-21	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£15.00	Supplies and Services	137677
09-Mar-21	COMMUNICATIONS SERVICE	PROJECTS	PURPLE DESIGN LTD (ART OF FUND)	£3,520.00	Supplies and Services	137677
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£225.00	Premises	93416
12-Mar-21	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£180.00	Supplies and Services	93415
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£2.57	Supplies and Services	137661
12-Mar-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£2.57	Supplies and Services	137661
12-Mar-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£2.57	Supplies and Services	137661
12-Mar-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£2.87	Supplies and Services	137661
12-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£6.92	Supplies and Services	137640
12-Mar-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£7.70	Supplies and Services	137661
12-Mar-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£7.70	Supplies and Services	137661
12-Mar-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£7.70	Supplies and Services	137661
12-Mar-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£7.70	Supplies and Services	137661
12-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£8.30	Supplies and Services	137669
12-Mar-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£13.30	Travel and Transport	137663
12-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£14.46	Supplies and Services	137640
12-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£15.08	Supplies and Services	137640
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.32	Supplies and Services	137652
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.32	Supplies and Services	137652
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.32	Supplies and Services	137652
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.32	Supplies and Services	137652
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.32	Supplies and Services	137652
12-Mar-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£15.42	Supplies and Services	137661
12-Mar-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£17.10	Supplies and Services	137667
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137656
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	137656
12-Mar-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	137667
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£22.50	Supplies and Services	137667
12-Mar-21	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£23.60	Third Party Payments	137659
12-Mar-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£25.86	Travel and Transport	137663
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	137652
12-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£27.65	Supplies and Services	137640
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137667
12-Mar-21	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£34.20	Supplies and Services	137667
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£35.00	Premises	137644
12-Mar-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.44	Travel and Transport	137663
12-Mar-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£51.59	Third Party Payments	137670
12-Mar-21	RANGER SERVICE	VOLUNTEERS	SP SERVICES (UK) LTD	£59.00	Supplies and Services	137647
12-Mar-21	VISITOR CENTRES GENERAL	PROJECTS	FLEMING, PAT	£60.00	Supplies and Services	137688

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12-Mar-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£61.63	Travel and Transport	137663
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137667
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£68.40	Supplies and Services	137667
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BRIGHTSEA PRINT GROUP	£80.00	Supplies and Services	137654
12-Mar-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£84.70	Supplies and Services	137661
12-Mar-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£94.28	Supplies and Services	137690
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	BRIGHTSEA PRINT GROUP	£95.00	Supplies and Services	137653
12-Mar-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£103.17	Third Party Payments	137672
12-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£128.32	Supplies and Services	137640
12-Mar-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£131.04	Supplies and Services	137645
12-Mar-21	EDUCATION SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£134.50	Travel and Transport	137673
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.80	Supplies and Services	137667
12-Mar-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£143.06	Supplies and Services	137645
12-Mar-21	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£148.49	Supplies and Services	137690
12-Mar-21	EDUCATION SERVICE	TRAINING	WATSON, PHIL	£150.00	Supplies and Services	137664
12-Mar-21	RANGER SERVICE	VOLUNTEERS	SP SERVICES (UK) LTD	£151.00	Supplies and Services	137647
12-Mar-21	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£154.00	Premises	137650
12-Mar-21	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£159.90	Travel and Transport	137671
12-Mar-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.30	Supplies and Services	137645
12-Mar-21	CENTRAL SERVICES	PROPERTY SERVICES	NPS SOUTH WEST LTD	£171.95	Third Party Payments	137675
12-Mar-21	YOUTH ENGAGEMENT OFFICER	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	137660
12-Mar-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£176.29	Premises	137639
12-Mar-21	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£180.00	Supplies and Services	137674
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	TEIGN TREES & LANDSCAPES SW LTD	£184.00	Supplies and Services	137657
12-Mar-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£197.94	Premises	137641
12-Mar-21	RANGER SERVICE	VOLUNTEERS	SP SERVICES (UK) LTD	£199.00	Supplies and Services	137647
12-Mar-21	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	137643
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£210.00	Supplies and Services	137665
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SOFTWASHING UK	£250.00	Premises	137668
12-Mar-21	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£252.14	Supplies and Services	137667
12-Mar-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£252.14	Supplies and Services	137667
12-Mar-21	VISITOR CENTRES GENERAL	PROJECTS	FLEMING, PAT	£420.00	Supplies and Services	137688
12-Mar-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£453.29	Travel and Transport	137663
12-Mar-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	WEST DEVON BIP LTD	£480.00	Supplies and Services	137646
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137639
12-Mar-21	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£518.40	Premises	137639
12-Mar-21	PEATLAND RESTORATION	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£556.00	Travel and Transport	137651
12-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BRIGHTSEA PRINT GROUP	£980.00	Supplies and Services	137655
12-Mar-21	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,014.60	Supplies and Services	137666
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137676
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,080.00	Premises	137676
12-Mar-21	ARCHAEOLOGY	CONTRACT/SERVICES	NEWMAN, DR PHIL	£1,300.00	Supplies and Services	137636
12-Mar-21	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,331.11	Premises	137639
12-Mar-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,373.50	Employee Related	137637
12-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SOFTWASHING UK	£1,500.00	Premises	137668
12-Mar-21	INFORMATION TECHNOLOGY	GIS SOFTWARE	LUTRA CONSULTING LTD	£1,994.67	Supplies and Services	137642
12-Mar-21	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,272.75	Third Party Payments	137638
12-Mar-21	DARTMOOR HEADWATERS	PROJECTS	R & M LANDSCAPING	£3,475.00	Supplies and Services	137649
12-Mar-21	BIODIVERSITY	GRANT AID	DEVON WILDLIFE TRUST	£5,000.00	Supplies and Services	137679
12-Mar-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	UNIVERSITY OF EXETER	£12,500.00	Supplies and Services	137662
19-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£-795.00	Supplies and Services	137717
19-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£-795.00	Supplies and Services	137718
19-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£1.09	Supplies and Services	137691
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£12.50	Supplies and Services	137698
19-Mar-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.37	Supplies and Services	137730
19-Mar-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£14.89	Supplies and Services	137730
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£20.00	Supplies and Services	137698

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
19-Mar-21	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£30.16	Supplies and Services	137691
19-Mar-21	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£60.00	Supplies and Services	137704
19-Mar-21	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	TEIGNBRIDGE DISTRICT COUNCIL	£75.00	Supplies and Services	137725
19-Mar-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	ASHBURTON CHIMNEY SWEEP	£85.58	Premises	137703
19-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£100.80	Premises	137695
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£110.00	Supplies and Services	137698
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£110.00	Supplies and Services	137698
19-Mar-21	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£119.15	Travel and Transport	137727
19-Mar-21	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£121.25	Travel and Transport	137726
19-Mar-21	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£137.07	Premises	137714
19-Mar-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	ASHBURTON CHIMNEY SWEEP	£138.00	Premises	137703
19-Mar-21	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£147.76	Travel and Transport	137728
19-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£156.41	Premises	137719
19-Mar-21	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£158.95	Travel and Transport	137707
19-Mar-21	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£159.58	Premises	137702
19-Mar-21	DARTMOOR HEADWATERS	PROJECTS	QUANTOCK AND EXMOOR LTD	£165.00	Supplies and Services	137706
19-Mar-21	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£172.80	Premises	137694
19-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£177.09	Supplies and Services	137693
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£180.00	Supplies and Services	137683
19-Mar-21	VISITOR CENTRES GENERAL	PROJECTS	MATTHEW BUCKETT T/A INK POT GRAP	£180.00	Supplies and Services	137705
19-Mar-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£200.00	Supplies and Services	137709
19-Mar-21	BIODIVERSITY	CONSULTANCY HIRE	DEVON WILDLIFE TRUST	£203.25	Supplies and Services	137712
19-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£223.85	Supplies and Services	137692
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£310.00	Supplies and Services	137681
19-Mar-21	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	BEECHWOOD ON DARTMOOR	£318.50	Supplies and Services	137561
19-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£400.00	Supplies and Services	137693
19-Mar-21	DARTMOOR HEADWATERS	PROJECTS	QUANTOCK AND EXMOOR LTD	£408.75	Supplies and Services	137706
19-Mar-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COLE, NH & MJ	£500.00	Supplies and Services	137558
19-Mar-21	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£500.00	Third Party Payments	137716
19-Mar-21	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£500.00	Third Party Payments	137715
19-Mar-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	FURZIEMead FARMS	£500.00	Supplies and Services	137697
19-Mar-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£500.00	Supplies and Services	137724
19-Mar-21	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WALKHAMPTON TRUSTEES	£500.00	Supplies and Services	137560
19-Mar-21	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	PAPERWORK UK	£564.00	Supplies and Services	137687
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£600.00	Supplies and Services	137683
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£680.00	Supplies and Services	137681
19-Mar-21	HUMAN RESOURCES	TRAINING	WEST MIDLANDS EMPLOYERS	£700.00	Supplies and Services	137722
19-Mar-21	VISITOR CENTRES GENERAL	PROJECTS	MATTHEW BUCKETT T/A INK POT GRAP	£720.00	Supplies and Services	137705
19-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	137717
19-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	137718
19-Mar-21	INFORMATION TECHNOLOGY	PC REPLACEMENT	PROBRAND LTD	£815.94	Supplies and Services	137700
19-Mar-21	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£820.00	Supplies and Services	137685
19-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£951.12	Supplies and Services	137686
19-Mar-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£960.00	Supplies and Services	137682
19-Mar-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	GRAY, R E & L A	£1,000.00	Supplies and Services	137709
19-Mar-21	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£1,000.00	Supplies and Services	137720
19-Mar-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,392.84	Employee Related	137701
19-Mar-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£1,606.00	Supplies and Services	137648
19-Mar-21	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,650.00	Supplies and Services	137729
19-Mar-21	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£1,950.00	Supplies and Services	137685
19-Mar-21	DARTMOOR HEADWATERS	PROJECTS	PEARSE, TIM	£2,100.00	Supplies and Services	137731
19-Mar-21	DARTMOOR HEADWATERS	PROJECTS	QUANTOCK AND EXMOOR LTD	£2,392.50	Supplies and Services	137706
19-Mar-21	BIODIVERSITY	CONSULTANCY HIRE	DEVON WILDLIFE TRUST	£2,500.00	Supplies and Services	137711
19-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£2,770.00	Supplies and Services	137684
19-Mar-21	VISITOR MANAGEMENT AND FACILITIES	MOBILE VENDING	DUCHY OF CORNWALL OFFICE (LISK)	£4,691.25		137713
19-Mar-21	DARTMOOR HEADWATERS	PROJECTS	FRENCH	£5,000.00	Supplies and Services	137708
19-Mar-21	DARTMOOR HEADWATERS	PROJECTS	FRENCH	£5,000.00	Supplies and Services	137708

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
19-Mar-21	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£9,513.00	Supplies and Services	137704
19-Mar-21	DARTMOOR HEADWATERS	PROJECTS	LAND AND WATERSCAPES LTD	£33,900.00	Supplies and Services	137723
31-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	ASHFORDS SOLICITORS (EXETER)	-£1,750.00	Supplies and Services	137804
31-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	137775
31-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	137770
31-Mar-21	RANGER SERVICE	MOBILES	TELEFONICA UK LTD	-£90.04	Supplies and Services	93417
31-Mar-21	FORWARD PLANNING AND COMMUNITY	MOBILES	TELEFONICA UK LTD	-£8.33	Supplies and Services	93417
31-Mar-21	INFORMATION TECHNOLOGY	MOBILES	TELEFONICA UK LTD	-£8.33	Supplies and Services	93417
31-Mar-21	DARTMOOR HEADWATERS	MOBILES	TELEFONICA UK LTD	-£8.33	Supplies and Services	93417
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	TELEFONICA UK LTD	-£8.33	Supplies and Services	93417
31-Mar-21	COMMUNICATIONS SERVICE	MOBILES	TELEFONICA UK LTD	-£8.33	Supplies and Services	93417
31-Mar-21	ACCESS TO OPEN LAND	MOBILES	TELEFONICA UK LTD	-£8.33	Supplies and Services	93417
31-Mar-21	EDUCATION SERVICE	MOBILES	TELEFONICA UK LTD	-£8.33	Supplies and Services	93417
31-Mar-21	VISITOR CENTRES GENERAL	MOBILES	TELEFONICA UK LTD	-£7.06	Supplies and Services	93417
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.02	Supplies and Services	137830
31-Mar-21	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£3.41	Supplies and Services	137830
31-Mar-21	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£3.99	Supplies and Services	137830
31-Mar-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£4.28	Supplies and Services	137830
31-Mar-21	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£4.68	Supplies and Services	137830
31-Mar-21	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£4.68	Supplies and Services	137830
31-Mar-21	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£4.97	Supplies and Services	137830
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILLS	£5.00	Supplies and Services	137758
31-Mar-21	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£5.47	Supplies and Services	137830
31-Mar-21	RANGER SERVICE	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£6.00	Travel and Transport	137733
31-Mar-21	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£8.41	Supplies and Services	137830
31-Mar-21	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.13	Supplies and Services	137830
31-Mar-21	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.18	Supplies and Services	137830
31-Mar-21	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.36	Supplies and Services	137830
31-Mar-21	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£9.46	Supplies and Services	137830
31-Mar-21	DEVELOPMENT CONTROL	EQUIPMENT	HUGH SYMONS INFORMATION MANAGEMT	£10.00	Supplies and Services	137740
31-Mar-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.40	Premises	137820
31-Mar-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.59	Premises	137822
31-Mar-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£10.74	Premises	137821
31-Mar-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.46	Premises	137817
31-Mar-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.49	Premises	137818
31-Mar-21	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.80	Premises	137819
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£13.36	Supplies and Services	137803
31-Mar-21	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£14.47	Supplies and Services	137830
31-Mar-21	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£14.93	Supplies and Services	137830
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£17.84	Supplies and Services	137803
31-Mar-21	ACCESS TO OPEN LAND	VISITOR SCHEMES	DRAINAGE MANAGEMENT SERVICES LTD	£19.50	Supplies and Services	137805
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£24.12	Supplies and Services	137803
31-Mar-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£24.25	Travel and Transport	137744
31-Mar-21	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	137733
31-Mar-21	COMMUNICATIONS SERVICE	INTERPRETATION	FAR POST DESIGN LTD	£25.00	Supplies and Services	137796
31-Mar-21	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£28.76	Travel and Transport	137733
31-Mar-21	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£28.89	Supplies and Services	137830
31-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SECURI-GUARD LIMITED	£35.00	Premises	137824
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	ANTON COAKER ENGLISH TIMBER LTD	£40.00	Supplies and Services	137798
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£42.80	Supplies and Services	137803
31-Mar-21	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£43.06	Supplies and Services	137830
31-Mar-21	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	137816
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£55.85	Premises	137755
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£60.06	Supplies and Services	137803
31-Mar-21	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£62.23	Travel and Transport	137733
31-Mar-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£63.62	Premises	137761
31-Mar-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£67.50	Travel and Transport	137815

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-21	ACCESS TO OPEN LAND	VISITOR SCHEMES	DRAINAGE MANAGEMENT SERVICES LTD	£74.10	Supplies and Services	137806
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£84.78	Supplies and Services	137803
31-Mar-21	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	DB HEATING LTD	£85.75	Premises	137772
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILLS	£96.00	Supplies and Services	137758
31-Mar-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£97.00	Travel and Transport	137815
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£98.20	Supplies and Services	137803
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£99.90	Supplies and Services	137696
31-Mar-21	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£100.22	Travel and Transport	137733
31-Mar-21	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£104.79	Supplies and Services	137830
31-Mar-21	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	137737
31-Mar-21	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	137737
31-Mar-21	YOUTH ENGAGEMENT OFFICER	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	137765
31-Mar-21	EDUCATION SERVICE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£115.00	Supplies and Services	137737
31-Mar-21	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WILD WORK	£115.00	Supplies and Services	137826
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£115.20	Supplies and Services	137803
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	ANTON COAKER ENGLISH TIMBER LTD	£117.32	Supplies and Services	137798
31-Mar-21	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£132.32	Premises	137753
31-Mar-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£139.23	Supplies and Services	137756
31-Mar-21	EDUCATION SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£140.83	Travel and Transport	137777
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	C C HAULAGE & SONS LTD	£141.00	Supplies and Services	137749
31-Mar-21	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£142.38	Travel and Transport	137745
31-Mar-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£147.42	Supplies and Services	137810
31-Mar-21	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£151.96	Travel and Transport	137746
31-Mar-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.44	Travel and Transport	137814
31-Mar-21	DEVELOPMENT CONTROL	EQUIPMENT	HUGH SYMONS INFORMATION MANAGEMT	£162.00	Supplies and Services	137740
31-Mar-21	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	DB HEATING LTD	£172.20	Premises	137772
31-Mar-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£176.72	Supplies and Services	137756
31-Mar-21	DARTMOOR HEADWATERS	PROJECTS	MC BASSETT	£180.00	Supplies and Services	137823
31-Mar-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£182.68	Travel and Transport	137816
31-Mar-21	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£186.24	Premises	137754
31-Mar-21	ACCESS TO OPEN LAND	VISITOR SCHEMES	DRAINAGE MANAGEMENT SERVICES LTD	£195.00	Supplies and Services	137805
31-Mar-21	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£199.00	Supplies and Services	137813
31-Mar-21	BIODIVERSITY	BIODIVERSITY ACTION PLAN	A W WEBBER CONTRACTORS LTD	£200.00	Supplies and Services	137736
31-Mar-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£204.60	Supplies and Services	137810
31-Mar-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		137828
31-Mar-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		137828
31-Mar-21	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£223.20	Supplies and Services	137756
31-Mar-21	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£231.23	Premises	137752
31-Mar-21	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		137828
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	ANTON COAKER ENGLISH TIMBER LTD	£248.00	Supplies and Services	137798
31-Mar-21	ARCHAEOLOGY	MINOR WORKS	DARTMOOR PRES ASSOC. (INVOICES)	£250.00	Supplies and Services	137759
31-Mar-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£280.00	Supplies and Services	137763
31-Mar-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£280.12	Travel and Transport	137816
31-Mar-21	COMMUNICATIONS SERVICE	INTERPRETATION	FAR POST DESIGN LTD	£292.00	Supplies and Services	137796
31-Mar-21	INFORMATION TECHNOLOGY	SOFTWARE	ANTIVIRUS MARKET LTD	£295.00	Supplies and Services	137762
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£315.00	Supplies and Services	137780
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£315.00	Supplies and Services	137779
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	C C HAULAGE & SONS LTD	£338.40	Supplies and Services	137739
31-Mar-21	DARTMOOR HEADWATERS	PROJECTS	C C HAULAGE & SONS LTD	£343.65	Supplies and Services	137743
31-Mar-21	COMMUNICATIONS SERVICE	INTERPRETATION	COMBINED BRAYNES	£345.00	Supplies and Services	137800
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	137778
31-Mar-21	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	AXMINSTER POWER TOOL CENTRE LTD	£391.63	Supplies and Services	137781
31-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£399.82	Premises	137807
31-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£400.00	Supplies and Services	137829
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILLS	£416.00	Supplies and Services	137758
31-Mar-21	ENVIRONMENTAL LAND MANAGEMENT SCHEME	TRAINING	FWAG SOUTH WEST LTD	£430.00	Supplies and Services	137799
31-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£445.00	Premises	137751

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-21	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	GIBBONS, HANNAH	£450.00	Supplies and Services	137802
31-Mar-21	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	WESTCOUNTRY MAINT.SERVICES LTD	£495.00	Premises	137807
31-Mar-21	ACCESS TO OPEN LAND	VISITOR SCHEMES	DRAINAGE MANAGEMENT SERVICES LTD	£499.96	Supplies and Services	137805
31-Mar-21	BIODIVERSITY	BIODIVERSITY ACTION PLAN	CRANFIELD UNIVERSITY	£500.00	Supplies and Services	137782
31-Mar-21	ARCHAEOLOGY	PROJECTS	DARTMOOR PRES ASSOC. (INVOICES)	£500.00	Supplies and Services	137760
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£500.00	Supplies and Services	137766
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£500.00	Supplies and Services	137768
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£500.00	Supplies and Services	137767
31-Mar-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	137831
31-Mar-21	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£528.00	Third Party Payments	137747
31-Mar-21	COMMUNICATIONS SERVICE	INTERPRETATION	COMBINED BRAYNES	£560.00	Supplies and Services	137800
31-Mar-21	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£576.67	Premises	137750
31-Mar-21	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£600.00	Supplies and Services	137791
31-Mar-21	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£630.83	Travel and Transport	137816
31-Mar-21	COMMUNICATIONS SERVICE	PROJECTS	BRIGHTSEA PRINT GROUP	£732.00	Supplies and Services	137735
31-Mar-21	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£793.65	Travel and Transport	137733
31-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	137770
31-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	137775
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	C C HAULAGE & SONS LTD	£803.67	Supplies and Services	137748
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	HAYDON, DAVID	£840.00	Supplies and Services	137771
31-Mar-21	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	LITTLEPARKS LTD	£865.00	Supplies and Services	137833
31-Mar-21	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	BEDFORD & BEDFORD LTD	£975.00	Premises	137801
31-Mar-21	COMMUNICATIONS SERVICE	INTERPRETATION	ZARA MEDIA & DESIGN LTD	£985.00	Supplies and Services	137757
31-Mar-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£1,000.00	Supplies and Services	137764
31-Mar-21	LAND MANAGEMENT	MANAGEMENT NPA LAND	DARTMOOR RURAL SERVICES	£1,000.00	Supplies and Services	137763
31-Mar-21	BIODIVERSITY	GRANT AID	UNIVERSITY OF EXETER	£1,000.00	Supplies and Services	137769
31-Mar-21	CONSERVATION WORKS	HEALTH AND SAFETY	JC SERVICES (DEVON) LTD	£1,040.00	Supplies and Services	137809
31-Mar-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	TRANSFORM RESEARCH CONSULTANCY	£1,200.00	Supplies and Services	137721
31-Mar-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,207.77	Employee Related	137792
31-Mar-21	ARCHAEOLOGY	MINOR WORKS	UNIVERSITY OF GLOUCESTERSHIRE	£1,300.00	Supplies and Services	137490
31-Mar-21	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,302.87	Employee Related	137738
31-Mar-21	DARTMOOR HEADWATERS	PROJECTS	MC BASSETT	£1,350.00	Supplies and Services	137823
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	C C HAULAGE & SONS LTD	£1,410.00	Supplies and Services	137739
31-Mar-21	COMMUNICATIONS SERVICE	DONATE FOR DARTMOOR	ADVENTURE PATCH COMPANY LTD, THE	£1,435.00	Supplies and Services	137793
31-Mar-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	FIGURA PLANNING LTD	£1,575.00	Supplies and Services	137783
31-Mar-21	ACCESS TO OPEN LAND	VISITOR SCHEMES	DRAINAGE MANAGEMENT SERVICES LTD	£1,643.00	Supplies and Services	137806
31-Mar-21	DEVELOPMENT CONTROL	LEGAL CHARGES	ASHFORDS SOLICITORS (EXETER)	£1,750.00	Supplies and Services	137804
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	FOOTPRINT ECOLOGY LTD	£1,750.00	Supplies and Services	137797
31-Mar-21	DARTMOOR HEADWATERS	PROJECTS	R & M LANDSCAPING	£1,845.00	Supplies and Services	137789
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£1,992.00	Supplies and Services	137825
31-Mar-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	FIGURA PLANNING LTD	£2,125.00	Supplies and Services	137795
31-Mar-21	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	YOUNG, ROBERT	£2,618.00	Supplies and Services	137734
31-Mar-21	ACCESS TO OPEN LAND	VISITOR SCHEMES	BOOTY, BRYAN	£3,370.00	Supplies and Services	137827
31-Mar-21	DARTMOOR HEADWATERS	PROJECTS	R & M LANDSCAPING	£3,475.00	Supplies and Services	137789
31-Mar-21	ARCHAEOLOGY	PROJECTS	SUBSTRATA LIMITED	£3,500.00	Supplies and Services	137794
31-Mar-21	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	COMBAT CLEANING SW LIMITED	£5,012.00	Supplies and Services	137732
31-Mar-21	LAND MANAGEMENT	OUR COMMON CAUSE	NATIONAL TRUST DEVON	£10,000.00	Supplies and Services	137808
31-Mar-21	DARTMOOR HEADWATERS	GRANT AID	PEARSE, CYRIL L	£10,651.00	Supplies and Services	137811
31-Mar-21	DARTMOOR HEADWATERS	GRANT AID	MORGAN, D R P	£22,200.04	Supplies and Services	137812
31-Mar-21	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILLETT CONSTRUCTION LTD	£24,995.00	Supplies and Services	137776