

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Mar-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£149.99	Premises	93541
03-Mar-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£108.38	Premises	93542
03-Mar-23	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£3.46	Supplies and Services	141657
03-Mar-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	141628
03-Mar-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.29	Supplies and Services	141625
03-Mar-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£10.52	Supplies and Services	141619
03-Mar-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£12.64	Supplies and Services	141619
03-Mar-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.80	Premises	141643
03-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	141638
03-Mar-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.60	Premises	141645
03-Mar-23	RANGER SERVICE	VOLUNTEERS	CRUICKSHANK, GRAHAM	£22.50	Supplies and Services	141639
03-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£22.50	Travel and Transport	141637
03-Mar-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£23.24	Supplies and Services	141619
03-Mar-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£38.00	Travel and Transport	141635
03-Mar-23	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£42.98	Supplies and Services	141657
03-Mar-23	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DB HEATING LTD	£54.15	Premises	141616
03-Mar-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£77.20	Supplies and Services	141619
03-Mar-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£78.93	Travel and Transport	141635
03-Mar-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£83.94	Premises	141641
03-Mar-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£85.34	Premises	141644
03-Mar-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£86.43	Travel and Transport	141635
03-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£92.24	Supplies and Services	141612
03-Mar-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£97.19	Travel and Transport	141635
03-Mar-23	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DB HEATING LTD	£98.00	Premises	141616
03-Mar-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£109.00	Supplies and Services	141612
03-Mar-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£109.22	Supplies and Services	141657
03-Mar-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	141626
03-Mar-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£112.85	Premises	141650
03-Mar-23	VISITOR CENTRES GENERAL	TRAINING	ASSOC.FOR CULTURAL ENTERPRISES	£120.00	Supplies and Services	141621
03-Mar-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£129.65	Travel and Transport	141635
03-Mar-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£135.24	Premises	141649
03-Mar-23	GREEN RECOVERY CHALLENGE FUND	TRAINING	LYNHER TRAINING LTD	£150.00	Supplies and Services	141611
03-Mar-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	WILLCOCKS, WH & A	£150.00	Supplies and Services	141631
03-Mar-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	WILLCOCKS, WH & A	£150.00	Supplies and Services	141631
03-Mar-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£152.60	Supplies and Services	141612
03-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£160.00	Supplies and Services	141656
03-Mar-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£162.82	Premises	141648
03-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	TURNER, CLIVE	£175.00	Supplies and Services	141634
03-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	TURNER, CLIVE	£175.00	Supplies and Services	141634
03-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141633
03-Mar-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£232.12	Premises	141647
03-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£240.00	Supplies and Services	141617
03-Mar-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£244.18	Travel and Transport	141635
03-Mar-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	141618
03-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£271.64	Supplies and Services	141572
03-Mar-23	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£294.31	Travel and Transport	141635
03-Mar-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£384.75	Premises	141642
03-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£424.80	Supplies and Services	141656
03-Mar-23	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£434.30	Supplies and Services	141612
03-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BURNS, AB & MJ	£485.10	Supplies and Services	141636
03-Mar-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£538.38	Premises	141646
03-Mar-23	RANGER SERVICE	VOLUNTEERS	NATIONAL TRUST DEVON	£612.50	Supplies and Services	141630
03-Mar-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£626.06	Travel and Transport	141635
03-Mar-23	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	141627
03-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£706.20	Supplies and Services	141656
03-Mar-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	GUARDIAN SECURITY (SW) LTD	£749.00	Supplies and Services	141615
03-Mar-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£810.39	Premises	141640

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03-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£834.20	Supplies and Services	141656
03-Mar-23	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,143.75	Supplies and Services	141499
03-Mar-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,173.82	Premises	141641
03-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,229.84	Premises	141629
03-Mar-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,556.22	Employee Related	141632
03-Mar-23	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,600.00	Premises	141624
03-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£2,880.00	Supplies and Services	141656
03-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£7,854.00		141633
03-Mar-23	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£35,000.00	Third Party Payments	141620
10-Mar-23	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	-£1.68	Supplies and Services	141701
10-Mar-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£2.00	Third Party Payments	141663
10-Mar-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141701
10-Mar-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141701
10-Mar-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141701
10-Mar-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141701
10-Mar-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141701
10-Mar-23	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141701
10-Mar-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141701
10-Mar-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£3.97	Supplies and Services	141701
10-Mar-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141701
10-Mar-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141701
10-Mar-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141701
10-Mar-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141701
10-Mar-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141701
10-Mar-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£7.50	Premises	141661
10-Mar-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141701
10-Mar-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£11.57	Supplies and Services	141701
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141701
10-Mar-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141701
10-Mar-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141701
10-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONERWORK	£30.00	Supplies and Services	141673
10-Mar-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141672
10-Mar-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141672
10-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£30.00	Supplies and Services	141671
10-Mar-23	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	141701
10-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONERWORK	£40.00	Supplies and Services	141673
10-Mar-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£41.07	Supplies and Services	141701
10-Mar-23	CONSERVATION WORKS	HEALTH AND SAFETY	A & D SUPPLIES	£42.98	Supplies and Services	141677
10-Mar-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£70.00	Premises	141661
10-Mar-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£73.75	Supplies and Services	141677
10-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£82.44	Supplies and Services	141709
10-Mar-23	GREEN RECOVERY CHALLENGE FUND	TRAINING	WET AND HIGH ADVENTURES LTD	£85.00	Supplies and Services	141694
10-Mar-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£93.97	Supplies and Services	141701
10-Mar-23	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	E BOWDEN & SONS	£100.23	Supplies and Services	141676
10-Mar-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£117.40	Supplies and Services	141677
10-Mar-23	GREEN RECOVERY CHALLENGE FUND	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£150.00	Supplies and Services	141680
10-Mar-23	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£150.00	Supplies and Services	141682
10-Mar-23	HUMAN RESOURCES	TRAINING	MISS SHARRON MOFFATT	£150.00	Supplies and Services	141692
10-Mar-23	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	E BOWDEN & SONS	£183.03	Supplies and Services	141676
10-Mar-23	WOODLAND AND TREES	ESTATE WORKS	PARTRIDGE, MR G M	£200.00	Supplies and Services	141668
10-Mar-23	ARCHAEOLOGY	MINOR WORKS	POTS IMOGEN WOOD	£200.00	Supplies and Services	141659
10-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141696
10-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141696
10-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141696
10-Mar-23	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£225.00	Supplies and Services	141679
10-Mar-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£247.50	Supplies and Services	141698
10-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	CLEANING EQUIPMENT	A & D SUPPLIES	£283.90	Supplies and Services	141677

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10-Mar-23	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	A & D SUPPLIES	£283.90	Supplies and Services	141677
10-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£300.00	Supplies and Services	141697
10-Mar-23	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£300.00	Supplies and Services	141679
10-Mar-23	WOODLAND AND TREES	ESTATE WORKS	PARTRIDGE, MR G M	£300.00	Supplies and Services	141668
10-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£330.00	Supplies and Services	141707
10-Mar-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£330.00	Supplies and Services	141658
10-Mar-23	CENTRAL CORE	TRAINING	NORTHUMBERLAND NATIONAL PARK	£385.00	Supplies and Services	141700
10-Mar-23	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	HELTOR LTD T/A DEVON FUELS	£394.75	Premises	141662
10-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONWORK	£400.00	Supplies and Services	141673
10-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£410.00	Supplies and Services	141671
10-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£429.94	Supplies and Services	141709
10-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£448.20	Supplies and Services	141708
10-Mar-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£550.00	Supplies and Services	141669
10-Mar-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£559.61	Premises	141674
10-Mar-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£851.70	Supplies and Services	141677
10-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£875.00	Supplies and Services	141697
10-Mar-23	HILL FARM PROJECT (PCF)	WEBSITE	GUY CRACKNELL GRAPHIC DESIGN LTD	£900.00	Supplies and Services	141678
10-Mar-23	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	GUY CRACKNELL GRAPHIC DESIGN LTD	£900.00	Supplies and Services	141681
10-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	£965.60	Supplies and Services	141675
10-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£980.00	Supplies and Services	141697
10-Mar-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,556.22	Employee Related	141660
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GOULDEN, T	£1,854.00	Supplies and Services	141702
10-Mar-23	BIODIVERSITY	SPECIES SURVEY	BOYCE D C	£1,940.00	Supplies and Services	141666
10-Mar-23	HILL FARM PROJECT (PCF)	PROJECTS	STANDARD WOOL (UK) LTD	£2,007.67	Supplies and Services	141695
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ARROWSMITH-BROWN, S	£2,115.00	Supplies and Services	141693
10-Mar-23	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£2,200.00	Supplies and Services	141685
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	JONES LAWRENCE C L	£2,604.00	Supplies and Services	141703
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GOULDEN, T	£2,781.00	Supplies and Services	141686
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATSON	£4,085.00	Supplies and Services	141689
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HARROD, J C	£4,933.22	Supplies and Services	141704
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOW, ADRIAN	£4,966.10	Supplies and Services	141705
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£4,992.45	Supplies and Services	141710
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SKY YONDER LTD	£6,710.96	Supplies and Services	141706
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM TRUST	£7,153.40	Supplies and Services	141687
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	J B PELLY TRUST, THE	£7,563.85	Supplies and Services	141691
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	EVERSON, FRANCES ROPER	£7,624.59	Supplies and Services	141690
10-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£9,075.00	Supplies and Services	141670
10-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SADLER, DAVID	£12,775.97	Supplies and Services	141688
17-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93543
17-Mar-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	141758
17-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£15.30	Travel and Transport	141750
17-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£15.30	Travel and Transport	141750
17-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	141751
17-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£20.70	Travel and Transport	141752
17-Mar-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	141746
17-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	RATTERY SAWMILL (SW) LTD	£30.00	Supplies and Services	141743
17-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	RATTERY SAWMILL (SW) LTD	£31.48	Supplies and Services	141743
17-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		141755
17-Mar-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£41.68	Travel and Transport	141746
17-Mar-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£45.69	Travel and Transport	141746
17-Mar-23	RANGER SERVICE	VOLUNTEERS	CRUICKSHANK, GRAHAM	£47.25	Supplies and Services	141749
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£47.36	Travel and Transport	141731
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£47.36	Travel and Transport	141728
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	RADMORE & TUCKER LTD	£49.00	Supplies and Services	141711
17-Mar-23	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£54.00	Travel and Transport	141761
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£62.30	Travel and Transport	141727
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£62.40	Travel and Transport	141730

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17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£62.40	Travel and Transport	141729
17-Mar-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£68.49	Travel and Transport	141746
17-Mar-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£69.64	Travel and Transport	141726
17-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£74.94	Travel and Transport	141763
17-Mar-23	RANGER SERVICE	FIRE MANAGEMENT	DEMON INTERNATIONAL LTD	£76.39	Supplies and Services	141736
17-Mar-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	141713
17-Mar-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£83.34	Third Party Payments	141725
17-Mar-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£85.20	Travel and Transport	141746
17-Mar-23	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£96.58	Travel and Transport	141746
17-Mar-23	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	141715
17-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£98.67	Travel and Transport	141759
17-Mar-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£100.00	Supplies and Services	141713
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£106.28	Travel and Transport	141746
17-Mar-23	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£109.82	Supplies and Services	141740
17-Mar-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£110.00	Premises	141732
17-Mar-23	CENTRAL SERVICES	TYRES	ENTERPRISE FLEX-E-RENT	£117.07	Travel and Transport	141748
17-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DB HEATING LTD	£118.00	Premises	141721
17-Mar-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£130.00	Supplies and Services	141734
17-Mar-23	CENTRAL SERVICES	TYRES	ENTERPRISE FLEX-E-RENT	£141.35	Travel and Transport	141760
17-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£149.88	Travel and Transport	141754
17-Mar-23	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£150.00	Supplies and Services	141740
17-Mar-23	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£152.84	Travel and Transport	141761
17-Mar-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£159.43	Travel and Transport	141746
17-Mar-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£175.00	Premises	141732
17-Mar-23	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£194.76	Travel and Transport	141747
17-Mar-23	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£199.84	Travel and Transport	141761
17-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROCTOR AND CLARK LLP	£205.00	Supplies and Services	141757
17-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141755
17-Mar-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£216.00	Third Party Payments	141724
17-Mar-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£224.00	Supplies and Services	141722
17-Mar-23	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	141720
17-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£272.81	Supplies and Services	141744
17-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£291.00	Supplies and Services	141756
17-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£304.30	Premises	141735
17-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£306.92	Travel and Transport	141753
17-Mar-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	BEECHWOOD ON DARTMOOR	£318.50	Supplies and Services	141745
17-Mar-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£349.12	Travel and Transport	141726
17-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£370.20	Travel and Transport	141753
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£376.28	Travel and Transport	141730
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£376.28	Travel and Transport	141729
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£376.38	Travel and Transport	141727
17-Mar-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£390.00	Premises	141732
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£391.32	Travel and Transport	141731
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£391.32	Travel and Transport	141728
17-Mar-23	RANGER SERVICE	FIRE MANAGEMENT	DEMON INTERNATIONAL LTD	£400.00	Supplies and Services	141736
17-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	RATTERY SAWMILL (SW) LTD	£444.00	Supplies and Services	141743
17-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£458.08	Travel and Transport	141762
17-Mar-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	141717
17-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	K S FENCING	£530.95	Supplies and Services	141719
17-Mar-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£543.73	Travel and Transport	141746
17-Mar-23	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£585.00	Supplies and Services	141739
17-Mar-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	141723
17-Mar-23	WOODLAND AND TREES	ESTATE WORKS	GLENDALE COUNTRYSIDE LTD	£707.75	Supplies and Services	141714
17-Mar-23	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	RADMORE & TUCKER LTD	£776.00	Supplies and Services	141711
17-Mar-23	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£1,000.00	Supplies and Services	141737
17-Mar-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,016.70	Supplies and Services	141758
17-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141738

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
17-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141738
17-Mar-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,556.22	Employee Related	141741
17-Mar-23	HUMAN RESOURCES	TRAINING	TURNING MOMENT	£1,650.00	Supplies and Services	141716
17-Mar-23	ARCHAEOLOGY	CONTRACT/SERVICES	DEVON CC TREASURER	£3,250.00	Supplies and Services	141718
17-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	K S FENCING	£3,250.00	Supplies and Services	141719
17-Mar-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	141713
17-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SELLECK SURFACING	£4,100.00	Supplies and Services	141742
17-Mar-23	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£7,608.18	Supplies and Services	141740
24-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	-£25.00	Supplies and Services	141799
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£4.50	Travel and Transport	141795
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£4.50	Travel and Transport	141794
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£4.50	Travel and Transport	141794
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£6.75	Travel and Transport	141792
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£6.75	Travel and Transport	141791
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	VOLUNTEERS	WESTON, DEBBIE	£7.20	Supplies and Services	141805
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	VOLUNTEERS	WESTON, DEBBIE	£9.00	Supplies and Services	141805
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	VOLUNTEERS	WESTON, DEBBIE	£12.60	Supplies and Services	141805
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	VOLUNTEERS	WESTON, DEBBIE	£12.60	Supplies and Services	141805
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£14.40	Travel and Transport	141795
24-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£14.99	Supplies and Services	141799
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	VOLUNTEERS	WESTON, DEBBIE	£16.20	Supplies and Services	141805
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.90	Travel and Transport	141793
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	141796
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£21.25	Travel and Transport	141801
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£21.60	Travel and Transport	141793
24-Mar-23	ACCESS TO OPEN LAND	EROSION	SIGNS EXPRESS (EXETER)	£22.00	Supplies and Services	141772
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£22.50	Travel and Transport	141796
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£24.75	Travel and Transport	141796
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£25.20	Travel and Transport	141793
24-Mar-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	FOX AND HOUNDS HOTEL THE	£30.00	Supplies and Services	141815
24-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£40.00	Supplies and Services	141799
24-Mar-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£43.70	Travel and Transport	141801
24-Mar-23	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£59.96	Third Party Payments	141773
24-Mar-23	ACCESS TO OPEN LAND	EROSION	SIGNS EXPRESS (EXETER)	£60.00	Supplies and Services	141772
24-Mar-23	EDUCATION SERVICE	EDUCATIONAL WALKS	ST ANDREWS PRIMARY SCHOOL	£60.00		141811
24-Mar-23	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£67.00	Supplies and Services	141770
24-Mar-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.28	Travel and Transport	141801
24-Mar-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£74.70	Supplies and Services	141809
24-Mar-23	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£79.50	Third Party Payments	141773
24-Mar-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£84.20	Travel and Transport	141801
24-Mar-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£88.64	Supplies and Services	141779
24-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£92.24	Supplies and Services	141779
24-Mar-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£92.58	Travel and Transport	141801
24-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		141802
24-Mar-23	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	FURSDON MR & GR	£100.00	Supplies and Services	141771
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£100.00	Supplies and Services	141787
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£100.00	Supplies and Services	141787
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£100.00	Supplies and Services	141787
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£100.00	Supplies and Services	141787
24-Mar-23	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	141766
24-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£117.60	Supplies and Services	141798
24-Mar-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£136.00	Premises	141783
24-Mar-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£138.94	Travel and Transport	141801
24-Mar-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£139.90	Premises	141764
24-Mar-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£139.90	Premises	141764
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	CORYLLUS ECOLOGY LTD	£148.60	Supplies and Services	141784
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	CLISH-GREEN, K A	£150.00	Supplies and Services	141816

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	141810
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	141810
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	141810
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	141810
24-Mar-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£150.52	Supplies and Services	141797
24-Mar-23	ACCESS TO OPEN LAND	EROSION	SIGNS EXPRESS (EXETER)	£169.52	Supplies and Services	141772
24-Mar-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£174.40	Supplies and Services	141779
24-Mar-23	HUMAN RESOURCES	TRAINING	ACAS	£185.00	Supplies and Services	141790
24-Mar-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	WILLCOCKS, WH & A	£195.83	Supplies and Services	141814
24-Mar-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	141775
24-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141802
24-Mar-23	CENTRAL SERVICES	EQUIPMENT	STONE TECHNOLOGIES LIMITED	£216.67	Supplies and Services	141786
24-Mar-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	141775
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£262.07	Travel and Transport	141801
24-Mar-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	141712
24-Mar-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£280.00	Supplies and Services	141785
24-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£281.25	Supplies and Services	141799
24-Mar-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	141775
24-Mar-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£294.00	Supplies and Services	141767
24-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	£315.92	Supplies and Services	141776
24-Mar-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£389.31	Premises	141765
24-Mar-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COLE, NH & MJ	£500.00	Supplies and Services	141800
24-Mar-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COMBSTONE FARM (INGRAM)	£500.00	Supplies and Services	141803
24-Mar-23	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£500.00	Third Party Payments	141781
24-Mar-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	FURZIEMead FARMS	£500.00	Supplies and Services	141804
24-Mar-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141712
24-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141712
24-Mar-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£676.61	Travel and Transport	141801
24-Mar-23	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£690.00	Supplies and Services	141777
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£700.00	Supplies and Services	141787
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£750.00	Supplies and Services	141787
24-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	TAYLOR, TOBY	£1,002.00	Supplies and Services	141774
24-Mar-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,200.00	Supplies and Services	141809
24-Mar-23	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£1,250.00	Supplies and Services	141788
24-Mar-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	141712
24-Mar-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,556.22	Employee Related	141778
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FAWCETT, EMILY	£1,595.00	Supplies and Services	141817
24-Mar-23	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£1,950.00	Supplies and Services	141769
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£2,075.00	Supplies and Services	141807
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WESTCOTT FARMS	£2,100.00	Supplies and Services	141818
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£2,527.00	Supplies and Services	141822
24-Mar-23	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,550.00	Third Party Payments	141768
24-Mar-23	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,550.00	Third Party Payments	141768
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DRYWELL FARM PARTNERS	£3,750.00	Supplies and Services	141806
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BUTTERFLY CONSERVATION	£4,028.00	Supplies and Services	141812
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HILLSON, EDWARD	£5,716.00	Supplies and Services	141813
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	G.H FRENCH & SON	£6,200.00	Supplies and Services	141820
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£6,650.00	Supplies and Services	141821
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	NATIONAL TRUST (WILTSHIRE)	£9,369.50	Supplies and Services	141819
24-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOWDEN FARM PARTNERSHIP	£11,352.00	Supplies and Services	141823
24-Mar-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	CORYLUS ECOLOGY LTD	£12,632.40	Supplies and Services	141784
24-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£24,791.00		141802
31-Mar-23	LEGAL SERVICES	LEGAL CHARGES	WEIGHTMANS LLP	-£1,380.00	Supplies and Services	141831
31-Mar-23	LEGAL SERVICES	LEGAL CHARGES	WEIGHTMANS LLP	-£644.00	Supplies and Services	141830
31-Mar-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	-£125.37	Premises	141890
31-Mar-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	-£94.56	Premises	141889
31-Mar-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141904

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-23	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141904
31-Mar-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141904
31-Mar-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141904
31-Mar-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141904
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141904
31-Mar-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141904
31-Mar-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£6.00	Premises	141898
31-Mar-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141904
31-Mar-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141904
31-Mar-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141904
31-Mar-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141904
31-Mar-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141904
31-Mar-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141904
31-Mar-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.89	Supplies and Services	141904
31-Mar-23	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£12.00	Supplies and Services	141879
31-Mar-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141904
31-Mar-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141904
31-Mar-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141904
31-Mar-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.16	Premises	141888
31-Mar-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.77	Premises	141884
31-Mar-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141904
31-Mar-23	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141904
31-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£18.90	Travel and Transport	141863
31-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONework	£20.00	Supplies and Services	141845
31-Mar-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£29.25	Travel and Transport	141873
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£31.82	Supplies and Services	141808
31-Mar-23	RANGER SERVICE	VOLUNTEERS	PORRETT, JENNY	£35.10	Supplies and Services	141858
31-Mar-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	141904
31-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£39.87	Travel and Transport	141834
31-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£39.87	Travel and Transport	141833
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£39.91	Supplies and Services	141808
31-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£40.00	Supplies and Services	141881
31-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£40.50	Supplies and Services	141880
31-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£44.00	Supplies and Services	141881
31-Mar-23	EDUCATION SERVICE	VOLUNTEERS	STOCKLEY, DR B M & MRS E V	£45.00	Supplies and Services	141897
31-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£45.85	Travel and Transport	141832
31-Mar-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	141808
31-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONework	£50.00	Supplies and Services	141845
31-Mar-23	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RAVEN QUEST	£50.00	Supplies and Services	141864
31-Mar-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£50.40	Supplies and Services	141829
31-Mar-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£56.00	Premises	141898
31-Mar-23	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£59.01	Supplies and Services	141733
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£66.20	Supplies and Services	141842
31-Mar-23	RANGER SERVICE	VOLUNTEERS	PORRETT, JENNY	£66.60	Supplies and Services	141858
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£68.50	Supplies and Services	141842
31-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£69.06	Travel and Transport	141877
31-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£70.50	Supplies and Services	141899
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.40	Supplies and Services	141808
31-Mar-23	CENTRAL SERVICES	MISCELLANEOUS	DEVON CC TREASURER	£75.00	Supplies and Services	141900
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£75.18	Premises	141848
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£79.00	Supplies and Services	141842
31-Mar-23	CONSERVATION WORKS	HEALTH AND SAFETY	DOLLY TUB LAUNDERETTE LTD,THE	£82.00	Supplies and Services	141898
31-Mar-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£86.60	Premises	141852
31-Mar-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£91.06	Supplies and Services	141904
31-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£105.67	Travel and Transport	141875
31-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£105.67	Travel and Transport	141874
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£108.98	Premises	141859

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	141851
31-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£124.90	Travel and Transport	141877
31-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£128.73	Supplies and Services	141880
31-Mar-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£130.00	Third Party Payments	141828
31-Mar-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£137.38	Premises	141885
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SIGNS WORKSHOP LTD	£140.00	Supplies and Services	141866
31-Mar-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£142.55	Travel and Transport	141878
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£145.00	Supplies and Services	141893
31-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£145.03	Premises	141838
31-Mar-23	VISITOR CENTRES GENERAL	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	141879
31-Mar-23	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£198.01	Premises	141894
31-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141883
31-Mar-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£224.00	Supplies and Services	141847
31-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£228.00		141883
31-Mar-23	EDUCATION SERVICE	EVENTS EXPENDITURE	HEATHERCOMBE BRAKE TRUST	£276.00	Supplies and Services	141855
31-Mar-23	ACCESS TO OPEN LAND	TRAINING	IDOX SOFTWARE LTD	£279.00	Supplies and Services	141862
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£284.00	Supplies and Services	141892
31-Mar-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£359.17	Premises	141886
31-Mar-23	GREEN RECOVERY CHALLENGE FUND	HOSPITALITY	DEAN COURT FARM SHOP	£370.00	Supplies and Services	141902
31-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£400.00	Supplies and Services	141845
31-Mar-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		141883
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£485.29	Premises	141846
31-Mar-23	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RAVEN QUEST	£500.00	Supplies and Services	141864
31-Mar-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	141835
31-Mar-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£508.46	Premises	141882
31-Mar-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARRENERS (YARNER)	£600.00	Supplies and Services	141896
31-Mar-23	LEGAL SERVICES	LEGAL CHARGES	WEIGHTMANS LLP	£644.00	Supplies and Services	141830
31-Mar-23	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£650.00	Supplies and Services	141840
31-Mar-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£671.18	Premises	141887
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	LITTLEPARKS LTD	£680.00	Supplies and Services	141868
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£700.00	Supplies and Services	141836
31-Mar-23	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	BRADFORD BUILDING SUPPLIES LTD	£816.76	Supplies and Services	141869
31-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR PRESERVATION ASSOC	£930.00	Supplies and Services	141857
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£995.06	Supplies and Services	141837
31-Mar-23	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£1,000.00	Supplies and Services	141853
31-Mar-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,000.00	Supplies and Services	141829
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£1,000.00	Supplies and Services	141844
31-Mar-23	COMMUNICATIONS SERVICE	INTERPRETATION	ZARA MEDIA & DESIGN LTD	£1,035.00	Supplies and Services	141860
31-Mar-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,147.43	Premises	141852
31-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,151.53	Premises	141849
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TINY ROCKET LTD	£1,200.00	Supplies and Services	141780
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DEVON CC TREASURER	£1,300.00	Supplies and Services	141850
31-Mar-23	DEVELOPMENT CONTROL	LEGAL CHARGES	GRAHAM GOVER LTD	£1,368.00	Supplies and Services	141872
31-Mar-23	LEGAL SERVICES	LEGAL CHARGES	WEIGHTMANS LLP	£1,380.00	Supplies and Services	141831
31-Mar-23	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	AIR MANAGEMENT SOLUTIONS LTD	£1,388.48	Premises	141870
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£1,424.00	Supplies and Services	141893
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£1,424.00	Supplies and Services	141892
31-Mar-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,556.22	Employee Related	141854
31-Mar-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£1,622.00	Premises	141889
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SIGNS WORKSHOP LTD	£1,680.00	Supplies and Services	141866
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DEVON CC TREASURER	£1,700.00	Supplies and Services	141850
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FOX FENCING	£1,700.00	Supplies and Services	141867
31-Mar-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£1,836.43	Premises	141890
31-Mar-23	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MATT CAPEL FORESTRY	£2,000.00	Supplies and Services	141839
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£2,290.00	Supplies and Services	141871
31-Mar-23	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£3,000.00	Premises	141895
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TINY ROCKET LTD	£3,000.00	Supplies and Services	141780

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-23	DARTMOOR HEADWATERS	GRANT AID	COX, MR KEVIN J & MRS D	£3,192.00	Supplies and Services	141856
31-Mar-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£3,240.00	Supplies and Services	141843
31-Mar-23	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£3,272.50	Third Party Payments	141841
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£3,500.00	Supplies and Services	141836
31-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FURSDON FARMING	£3,825.21	Supplies and Services	141903
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£4,057.92	Supplies and Services	141861
31-Mar-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£4,577.00	Supplies and Services	141881
31-Mar-23	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£5,980.00	Third Party Payments	141865
31-Mar-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PHAROAH ASSOCIATES	£6,127.80	Supplies and Services	141901
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£6,197.16	Supplies and Services	141861
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£7,285.64	Supplies and Services	141861
31-Mar-23	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£8,076.83	Supplies and Services	141853
31-Mar-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TINY ROCKET LTD	£11,000.00	Supplies and Services	141780