

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-Feb-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£1,297.50	Premises	93538
03-Feb-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	141489
03-Feb-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	-£177.25	Premises	93539
03-Feb-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£109.11	Premises	93535
03-Feb-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£102.84	Premises	93537
03-Feb-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£75.13	Premises	93538
03-Feb-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	-£49.91	Premises	141485
03-Feb-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£18.00	Premises	93536
03-Feb-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.26	Premises	93534
03-Feb-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141487
03-Feb-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141487
03-Feb-23	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141487
03-Feb-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141487
03-Feb-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141487
03-Feb-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141487
03-Feb-23	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£4.58	Travel and Transport	141486
03-Feb-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141487
03-Feb-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141487
03-Feb-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141487
03-Feb-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141487
03-Feb-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141487
03-Feb-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.10	Supplies and Services	141487
03-Feb-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.21	Supplies and Services	141487
03-Feb-23	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£8.32	Supplies and Services	141449
03-Feb-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141487
03-Feb-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141487
03-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£10.00	Supplies and Services	141492
03-Feb-23	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£10.72	Supplies and Services	141452
03-Feb-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141487
03-Feb-23	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£12.89	Supplies and Services	141447
03-Feb-23	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£14.14	Supplies and Services	141448
03-Feb-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£15.10	Supplies and Services	141487
03-Feb-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.87	Premises	141458
03-Feb-23	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£16.66	Supplies and Services	141450
03-Feb-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.80	Premises	141459
03-Feb-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.45	Premises	141462
03-Feb-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141487
03-Feb-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.76	Premises	141463
03-Feb-23	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£33.32	Supplies and Services	141451
03-Feb-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£35.60	Premises	141460
03-Feb-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	141487
03-Feb-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£36.10	Travel and Transport	141486
03-Feb-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£38.73	Travel and Transport	141486
03-Feb-23	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	141487
03-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£40.50	Supplies and Services	141491
03-Feb-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£52.50	Premises	141446
03-Feb-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£55.92	Travel and Transport	141486
03-Feb-23	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£57.77	Premises	141488
03-Feb-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£80.51	Premises	141466
03-Feb-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£80.63	Travel and Transport	141486
03-Feb-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£84.44	Premises	141467
03-Feb-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£85.39	Premises	141455
03-Feb-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£91.80	Supplies and Services	141487
03-Feb-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£108.38	Premises	141461
03-Feb-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£129.04	Travel and Transport	141486
03-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MATTHEW BUCKETT T/A INK POT GRAP	£144.00	Supplies and Services	141479

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03-Feb-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£149.37	Premises	141464
03-Feb-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£149.99	Premises	141465
03-Feb-23	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£204.06	Travel and Transport	141486
03-Feb-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£205.88	Premises	141445
03-Feb-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£214.00	Travel and Transport	141486
03-Feb-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£214.20	Supplies and Services	141444
03-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£223.68	Supplies and Services	141492
03-Feb-23	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	141475
03-Feb-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£238.00	Supplies and Services	141444
03-Feb-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	SPIRIT OF ADVENTURE	£285.00	Supplies and Services	141481
03-Feb-23	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£293.00	Premises	141475
03-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£300.00	Supplies and Services	141477
03-Feb-23	DARTMOOR HEADWATERS	TRAINING	BEAVER TRUST	£350.00	Supplies and Services	141474
03-Feb-23	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	DRAY, RICHARD	£360.00	Premises	141482
03-Feb-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£368.50	Premises	141484
03-Feb-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£434.17	Premises	141453
03-Feb-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£451.31	Premises	141485
03-Feb-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£491.69	Premises	141454
03-Feb-23	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	MC BASSETT	£500.00	Supplies and Services	141473
03-Feb-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£544.55	Travel and Transport	141486
03-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£560.00	Supplies and Services	141478
03-Feb-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	141476
03-Feb-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£739.38	Premises	141456
03-Feb-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	141489
03-Feb-23	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	WILLETT CONSTRUCTION LTD	£950.00	Supplies and Services	141440
03-Feb-23	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£975.00	Supplies and Services	141480
03-Feb-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,092.05	Premises	141457
03-Feb-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,170.32	Premises	141467
03-Feb-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,297.50	Premises	141466
03-Feb-23	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	WILLETT CONSTRUCTION LTD	£5,000.00	Supplies and Services	141440
10-Feb-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	141532
10-Feb-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£2.00	Third Party Payments	141503
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£6.50	Supplies and Services	141530
10-Feb-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£7.50	Premises	141509
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£8.95	Supplies and Services	141529
10-Feb-23	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£12.50	Supplies and Services	141501
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	ROWAN & EDWARDS LTD	£28.00		141537
10-Feb-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£45.00	Premises	141509
10-Feb-23	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£54.00	Travel and Transport	141512
10-Feb-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DB HEATING LTD	£59.00	Premises	141495
10-Feb-23	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	BLACKER SHEEP LTD	£60.00	Supplies and Services	141507
10-Feb-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£70.00	Premises	141509
10-Feb-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£73.00	Premises	141509
10-Feb-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	LANGAFORD FARM TRUST	£75.00	Supplies and Services	141506
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£90.00	Supplies and Services	141529
10-Feb-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£91.84	Travel and Transport	141512
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£99.00	Supplies and Services	141530
10-Feb-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	LANGAFORD FARM TRUST	£100.00	Supplies and Services	141506
10-Feb-23	DEVELOPMENT CONTROL	DISCHARGE OF CONDITIONS	MR P ROWAN	£116.00		141536
10-Feb-23	DEVELOPMENT CONTROL	DISCHARGE OF CONDITIONS	ROWAN & EDWARDS LTD	£116.00		141538
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£120.00	Supplies and Services	141528
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£124.10	Supplies and Services	141524
10-Feb-23	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BLEEP (UK) PLC	£135.00	Supplies and Services	141501
10-Feb-23	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£145.02	Premises	141522
10-Feb-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£147.00	Premises	141496
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£152.00	Supplies and Services	141527

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10-Feb-23	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£178.50	Supplies and Services	141510
10-Feb-23	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	LANGAFORD FARM TRUST	£200.00	Supplies and Services	141505
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141521
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141521
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141520
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141520
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141519
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141519
10-Feb-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£226.80	Supplies and Services	141493
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£231.00		141519
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		141519
10-Feb-23	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£249.80	Travel and Transport	141513
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£275.65	Supplies and Services	141526
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£288.00	Supplies and Services	141531
10-Feb-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£299.76	Travel and Transport	141512
10-Feb-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£307.50	Supplies and Services	141515
10-Feb-23	CENTRAL SERVICES	TELEPHONE RENTAL	BRITISH TELECOMMUNICATIONS	£327.48	Supplies and Services	141533
10-Feb-23	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	GLENDINNING E & JW	£348.57	Supplies and Services	141504
10-Feb-23	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£361.77	Travel and Transport	141514
10-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£363.00	Supplies and Services	141525
10-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£400.00	Supplies and Services	141500
10-Feb-23	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£440.00	Supplies and Services	141518
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		141521
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		141520
10-Feb-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		141519
10-Feb-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BICKELL, RSJ & DJ	£500.00	Supplies and Services	141535
10-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£535.87	Travel and Transport	141511
10-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£600.00	Supplies and Services	141500
10-Feb-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	141498
10-Feb-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	141497
10-Feb-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£658.08	Supplies and Services	141534
10-Feb-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	141532
10-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	WESTCOUNTRY SCHOOLS TRUST	£1,190.00	Travel and Transport	141494
10-Feb-23	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£8,980.00	Supplies and Services	141508
10-Feb-23	GREEN RECOVERY CHALLENGE FUND	CONSULTANCY HIRE	NATIONAL TRUST DEVON	£10,000.00	Supplies and Services	141523
17-Feb-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93540
17-Feb-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	-£67.00	Premises	141568
17-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BRADFORD BUILDING SUPPLIES LTD	£6.42	Supplies and Services	141539
17-Feb-23	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£8.85	Supplies and Services	141559
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141542
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141542
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£31.82	Supplies and Services	141561
17-Feb-23	CENTRAL CORE	TRAINING	SOUTH WEST COUNCILS	£41.85	Supplies and Services	141564
17-Feb-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	141561
17-Feb-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£50.00	Third Party Payments	141553
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£52.43	Travel and Transport	141543
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£52.43	Travel and Transport	141544
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£57.09	Travel and Transport	141545
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£57.09	Travel and Transport	141546
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£57.09	Travel and Transport	141547
17-Feb-23	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£61.36	Supplies and Services	141559
17-Feb-23	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NORSE SOUTH WEST LTD	£70.00	Supplies and Services	141554
17-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£70.00	Supplies and Services	141558
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.40	Supplies and Services	141561
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DRT SERVICING	£75.00	Supplies and Services	141557

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17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DRT SERVICING	£75.00	Supplies and Services	141557
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DRT SERVICING	£75.00	Supplies and Services	141557
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DRT SERVICING	£75.00	Supplies and Services	141557
17-Feb-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	DRT SERVICING	£75.00	Premises	141557
17-Feb-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£77.08	Travel and Transport	141548
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	141540
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DRT SERVICING	£80.00	Supplies and Services	141557
17-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£90.00	Supplies and Services	141558
17-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£90.00	Supplies and Services	141558
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£100.00	Supplies and Services	141540
17-Feb-23	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	TINDLE NEWSPAPERS	£130.00	Supplies and Services	141555
17-Feb-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£161.56	Premises	141568
17-Feb-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£224.00	Supplies and Services	141555
17-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£245.00	Supplies and Services	141558
17-Feb-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	141541
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	TRAINING	BEYOND THE EDGE LTD	£354.17	Supplies and Services	141567
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£365.00	Supplies and Services	141551
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£365.00	Supplies and Services	141552
17-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£365.60	Travel and Transport	141556
17-Feb-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£386.53	Travel and Transport	141548
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£428.60	Travel and Transport	141547
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£428.60	Travel and Transport	141545
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£428.60	Travel and Transport	141546
17-Feb-23	CENTRAL CORE	TRAINING	SOUTH WEST COUNCILS	£430.00	Supplies and Services	141564
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£433.26	Travel and Transport	141543
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£433.26	Travel and Transport	141544
17-Feb-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	141549
17-Feb-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141541
17-Feb-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141541
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£672.00	Supplies and Services	141566
17-Feb-23	GREEN RECOVERY CHALLENGE FUND	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£672.00	Supplies and Services	141566
17-Feb-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141560
17-Feb-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	141541
17-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,404.00	Supplies and Services	141562
17-Feb-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,556.22	Employee Related	141563
17-Feb-23	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	THREE DRAGONS (LC) LTD	£1,800.00	Supplies and Services	141565
17-Feb-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	141540
17-Feb-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	SHIELD ENVIRONMENTAL SERVICES LT	£3,592.00	Premises	141550
24-Feb-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	141575
24-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£9.75	Supplies and Services	141605
24-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£29.85	Supplies and Services	141606
24-Feb-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FRONTLINE IMAGE LTD	£30.00	Supplies and Services	141605
24-Feb-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£38.00	Travel and Transport	141583
24-Feb-23	RANGER SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	141580
24-Feb-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£62.56	Supplies and Services	141584
24-Feb-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.09	Travel and Transport	141583
24-Feb-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£93.58	Travel and Transport	141583
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£96.72	Travel and Transport	141590
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£99.92	Travel and Transport	141589
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£101.12	Travel and Transport	141578
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£101.12	Travel and Transport	141582
24-Feb-23	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£111.42	Travel and Transport	141588
24-Feb-23	EDUCATION SERVICE	RANGER RALPH	COLE, M J (LAMBING A/C)	£120.00	Supplies and Services	141596
24-Feb-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£124.90	Travel and Transport	141577
24-Feb-23	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£144.30	Travel and Transport	141583
24-Feb-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£149.11	Travel and Transport	141583

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Feb-23	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	JETTADRRAIN LTD	£155.00	Premises	141570
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.69	Travel and Transport	141580
24-Feb-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£172.94	Travel and Transport	141583
24-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£196.00	Supplies and Services	141574
24-Feb-23	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	ALWAYS CLEANSING LTD	£205.00	Premises	141569
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£226.09	Travel and Transport	141579
24-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£245.00	Supplies and Services	141573
24-Feb-23	EDUCATION SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£254.31	Travel and Transport	141595
24-Feb-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£266.00	Supplies and Services	141586
24-Feb-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£285.00	Supplies and Services	141573
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£290.30	Travel and Transport	141594
24-Feb-23	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£316.00	Supplies and Services	141585
24-Feb-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£552.31	Premises	141571
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£579.62	Travel and Transport	141580
24-Feb-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£782.95	Travel and Transport	141583
24-Feb-23	EDUCATION SERVICE	VEHICLE SUNDRIES	TRAILER SERVICING SOUTH WEST LTD	£907.80	Travel and Transport	141595
24-Feb-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,026.96	Supplies and Services	141575
24-Feb-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MAWLE, JIM T/A JRM FARMING LTD	£1,310.00	Supplies and Services	141602
24-Feb-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,556.22	Employee Related	141587
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£1,823.08	Travel and Transport	141593
24-Feb-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£2,500.00	Premises	141592
24-Feb-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ADAMS, MR S	£2,906.00	Supplies and Services	141603
24-Feb-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MACLEOD, N S	£3,061.70	Supplies and Services	141601
24-Feb-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£3,157.66	Travel and Transport	141581
24-Feb-23	WOODLAND AND TREES	GRANT AID	WOODLAND TRUST, THE	£5,000.00	Supplies and Services	141576
24-Feb-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CARNEGIE, FRANCIS	£7,532.19	Supplies and Services	141604
24-Feb-23	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£10,349.00	Supplies and Services	141591