

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	ADAMSON,R	£27.90	Travel and Transport	142217
02-Jun-23	DARTMOOR HEADWATERS	PROJECTS	ART & ENERGY COLLECTIVE	£1,050.00	Supplies and Services	142180
02-Jun-23	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	AVIUS LTD	£1,080.00	Supplies and Services	142225
02-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAMPBELL, ANDREW	£90.00	Supplies and Services	142239
02-Jun-23	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£33.30	Supplies and Services	142223
02-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	D G EVANS	£100.00	Supplies and Services	142240
02-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£735.75	Supplies and Services	142245
02-Jun-23	DARTMOOR LANDSCAPE PARTNERSHIP BID	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	142210
02-Jun-23	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	142213
02-Jun-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£750.00	Supplies and Services	142212
02-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£20.70	Travel and Transport	142220
02-Jun-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FOREST OF DARTMOOR ASSOC	£38,319.07	Supplies and Services	142242
02-Jun-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FOREST OF DARTMOOR ASSOC	£41,343.74	Supplies and Services	142243
02-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£21.60	Travel and Transport	142219
02-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD,AMANDA	£19.80	Travel and Transport	142218
02-Jun-23	DARTMOOR LANDSCAPE PARTNERSHIP BID	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£2,000.00	Supplies and Services	142244
02-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£7.61	Supplies and Services	142216
02-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	142216
02-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	142216
02-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JEFFERY, MIKE	£7.65	Travel and Transport	142222
02-Jun-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.90	Premises	142233
02-Jun-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.93	Premises	142246
02-Jun-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£68.41	Premises	142228
02-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£68.56	Premises	142241
02-Jun-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£170.02	Premises	142234
02-Jun-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£212.94	Premises	142231
02-Jun-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£279.97	Premises	142247
02-Jun-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£487.84	Premises	142230
02-Jun-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£650.83	Premises	142232
02-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,204.74	Premises	142229
02-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,270.50	Premises	142241
02-Jun-23	DEVELOPMENT CONTROL	APPEAL COSTS	LIGHTHOUSE DEVELOPMENT CONS. LTD	£8,960.00	Supplies and Services	142224
02-Jun-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MANN, AW & OS	£3,703.00	Supplies and Services	142226
02-Jun-23	HUMAN RESOURCES	TRAINING	ORGANIC RESEARCH CENTRE	£726.80	Supplies and Services	142207
02-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£171.00	Supplies and Services	142237
02-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£263.70	Supplies and Services	142237
02-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£279.60	Supplies and Services	142238
02-Jun-23	CENTRAL SERVICES	HOSPITALITY	PROVIDENCE HOUSE TRUST	£1,000.00	Supplies and Services	142236
02-Jun-23	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£40.40	Supplies and Services	142235
02-Jun-23	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£51.00	Supplies and Services	142235
02-Jun-23	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£204.00	Supplies and Services	142235
02-Jun-23	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£255.00	Supplies and Services	142235
02-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£20.25	Travel and Transport	142221
02-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142214
02-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142215
02-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142215
08-Jun-23	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGAO (UK) ADMIN	£190.00	Supplies and Services	142208
08-Jun-23	CENTRAL SERVICES	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	142269
08-Jun-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	142269
08-Jun-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.28	Travel and Transport	142269
08-Jun-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£83.34	Travel and Transport	142269
08-Jun-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£145.35	Travel and Transport	142269
08-Jun-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£151.67	Travel and Transport	142269
08-Jun-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£713.72	Travel and Transport	142269
08-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£71.16	Supplies and Services	142211
08-Jun-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£371.44	Supplies and Services	142211
08-Jun-23	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£434.30	Supplies and Services	142211

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08-Jun-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£548.15	Supplies and Services	142211
08-Jun-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	BRADFORD, JO	£300.00	Supplies and Services	142260
08-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	142278
08-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£425.00	Supplies and Services	142278
08-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£570.00	Supplies and Services	142280
08-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£570.00	Supplies and Services	142279
08-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CATON, PETER	£91.00	Supplies and Services	142276
08-Jun-23	HUMAN RESOURCES	TRAINING	COLTON, DW & JK	£320.00	Supplies and Services	142253
08-Jun-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£6.00	Third Party Payments	142264
08-Jun-23	DARTMOOR LANDSCAPE PARTNERSHIP BID	PROJECTS	DAISY COMMUNICATIONS LTD	£271.20	Supplies and Services	142256
08-Jun-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£4,350.00	Supplies and Services	142263
08-Jun-23	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	DEVON CC TREASURER	£13,200.00	Supplies and Services	142263
08-Jun-23	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	DEVON CC TREASURER	£20,000.00	Supplies and Services	142252
08-Jun-23	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	142259
08-Jun-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£46.50	Premises	142251
08-Jun-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£17.00	Premises	142248
08-Jun-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£100.00	Premises	142248
08-Jun-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£186.17	Travel and Transport	142266
08-Jun-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£296.29	Travel and Transport	142267
08-Jun-23	HUMAN RESOURCES	TRAINING	FOREST CYCLE HIRE LTD	£191.67	Supplies and Services	142262
08-Jun-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£46.89	Premises	142227
08-Jun-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£44.30	Premises	142227
08-Jun-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	142227
08-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142227
08-Jun-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142227
08-Jun-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	142227
08-Jun-23	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	142273
08-Jun-23	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	142273
08-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£22.50	Travel and Transport	142273
08-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£22.50	Travel and Transport	142273
08-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£10.00	Supplies and Services	142277
08-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£185.16	Supplies and Services	142277
08-Jun-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	142271
08-Jun-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£63.25	Supplies and Services	142254
08-Jun-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£657.00	Supplies and Services	142254
08-Jun-23	CENTRAL CORE	NPP LTD	NATIONAL PARKS PARTNERSHIPS LLP	£10,000.00	Supplies and Services	142270
08-Jun-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142268
08-Jun-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142268
08-Jun-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142268
08-Jun-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142268
08-Jun-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142268
08-Jun-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142268
08-Jun-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142268
08-Jun-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142268
08-Jun-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142268
08-Jun-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142268
08-Jun-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142268
08-Jun-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142268
08-Jun-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142268
08-Jun-23	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142268
08-Jun-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142268
08-Jun-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142268
08-Jun-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£13.18	Supplies and Services	142268
08-Jun-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	142268
08-Jun-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£35.31	Supplies and Services	142268
08-Jun-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£94.00	Supplies and Services	142268
08-Jun-23	ACCESS TO OPEN LAND	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£500.00	Supplies and Services	142255

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08-Jun-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		142274
08-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	POTTING SHED CERAMICS	£620.00	Supplies and Services	142275
08-Jun-23	HUMAN RESOURCES	TRAINING	SEASONED KITCHEN LTD, THE	£769.70	Supplies and Services	142281
08-Jun-23	HUMAN RESOURCES	TRAINING	SMALL WORLD CONSULTING LTD	£462.50	Supplies and Services	142250
08-Jun-23	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SPD GROUP	£90.00	Supplies and Services	142258
08-Jun-23	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SPD GROUP	£345.00	Supplies and Services	142258
08-Jun-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£223.20	Supplies and Services	142249
08-Jun-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142249
08-Jun-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£280.00	Supplies and Services	142249
08-Jun-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-£93.08	Travel and Transport	93568
08-Jun-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	WATSON	£206.55	Supplies and Services	142272
16-Jun-23	ARCHAEOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.41	Travel and Transport	142310
16-Jun-23	BUILT ENVIRONMENT	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.42	Travel and Transport	142310
16-Jun-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£53.20	Travel and Transport	142310
16-Jun-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£55.83	Travel and Transport	142310
16-Jun-23	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.67	Travel and Transport	142310
16-Jun-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£84.36	Travel and Transport	142310
16-Jun-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£117.15	Travel and Transport	142310
16-Jun-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£149.85	Travel and Transport	142310
16-Jun-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£155.99	Travel and Transport	142310
16-Jun-23	HILL FARM PROJECT (PCF)	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£205.17	Travel and Transport	142310
16-Jun-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£739.05	Travel and Transport	142310
16-Jun-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£40.92	Travel and Transport	142297
16-Jun-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£40.92	Travel and Transport	142298
16-Jun-23	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£54.85	Travel and Transport	142297
16-Jun-23	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£54.85	Travel and Transport	142298
16-Jun-23	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£58.60	Travel and Transport	142301
16-Jun-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£147.69	Travel and Transport	142296
16-Jun-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£265.10	Travel and Transport	142301
16-Jun-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£65.63	Supplies and Services	142300
16-Jun-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£92.25	Supplies and Services	142300
16-Jun-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£656.25	Supplies and Services	142300
16-Jun-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£900.00	Supplies and Services	142300
16-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£117.60	Supplies and Services	142316
16-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£650.00	Supplies and Services	142315
16-Jun-23	HILL FARM PROJECT (PCF)	PROJECTS	BRANFIELD, MR LC	£207.00	Supplies and Services	142302
16-Jun-23	CENTRAL CORE	NPUK SUBSCRIPTION	BROADS AUTHORITY	£1,513.00	Supplies and Services	142292
16-Jun-23	ELECTRIC VEHICLE PARTNERSHIP	VOLUNTEERS	BURGESS, MRS J	£19.80	Supplies and Services	142307
16-Jun-23	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£25.00	Supplies and Services	142322
16-Jun-23	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£132.62	Supplies and Services	142322
16-Jun-23	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£132.62	Supplies and Services	142321
16-Jun-23	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£132.62	Supplies and Services	142320
16-Jun-23	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£132.62	Supplies and Services	142319
16-Jun-23	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£132.62	Supplies and Services	142318
16-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£18.19	Supplies and Services	142327
16-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£386.52	Supplies and Services	142327
16-Jun-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£16.47	Travel and Transport	142283
16-Jun-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£267.18	Travel and Transport	142283
16-Jun-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£283.65	Travel and Transport	142285
16-Jun-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	142284
16-Jun-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	142282
16-Jun-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£1,065.54	Travel and Transport	142286
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	MANAGEMENT NPA LAND	DELAMORE ESTATE	£300.00	Supplies and Services	142311
16-Jun-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£104.38	Premises	142324
16-Jun-23	COMMUNICATIONS SERVICE	FUNDRAISING	FUNDRAISING REGULATOR	£50.00	Supplies and Services	142323
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£14.80	Supplies and Services	93569
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£14.80	Supplies and Services	142317

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16-Jun-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£44.40	Supplies and Services	142317
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£44.40	Supplies and Services	142317
16-Jun-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	142309
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£63.64	Supplies and Services	142309
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£168.40	Supplies and Services	142317
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£171.95	Supplies and Services	142309
16-Jun-23	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£63.62	Premises	142291
16-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£169.20	Supplies and Services	142314
16-Jun-23	EDUCATION SERVICE	PROJECTS	GUY CRACKNELL GRAPHIC DESIGN LTD	£45.00	Supplies and Services	142304
16-Jun-23	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£212.00	Supplies and Services	142295
16-Jun-23	EDUCATION SERVICE	PROJECTS	GUY CRACKNELL GRAPHIC DESIGN LTD	£300.00	Supplies and Services	142304
16-Jun-23	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£375.00	Supplies and Services	142295
16-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142308
16-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142308
16-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142308
16-Jun-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	142288
16-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142288
16-Jun-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142288
16-Jun-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	142288
16-Jun-23	COMMUNICATIONS SERVICE	WEBSITE	LUTRA CONSULTING LTD	£689.00	Supplies and Services	142290
16-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, TRACY	£100.00	Supplies and Services	142299
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142294
16-Jun-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142294
16-Jun-23	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£10.00	Supplies and Services	142303
16-Jun-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£1,702.00	Third Party Payments	142306
16-Jun-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£117.00		142325
16-Jun-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£132.00		142325
16-Jun-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£132.00		142325
16-Jun-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		142325
16-Jun-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		142325
16-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£229.00	Supplies and Services	142313
16-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£492.00	Supplies and Services	142326
16-Jun-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142287
16-Jun-23	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£420.00	Supplies and Services	142287
16-Jun-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£657.61	Premises	142293
16-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	WILLIS, EDWARD	£40.00	Premises	142312
16-Jun-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	142305
16-Jun-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	142305
16-Jun-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	142305
23-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£250.00	Supplies and Services	142334
23-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£375.00	Supplies and Services	142335
23-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	ARQUE LTD	£7,439.10	Premises	142340
23-Jun-23	VISITOR MANAGEMENT AND FACILITIES	MANAGEMENT NPA LAND	BLACHFORD ESTATE PARTNERSHIP	£300.00	Supplies and Services	142352
23-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£774.00	Supplies and Services	142348
23-Jun-23	ARCHAEOLOGY	MINOR WORKS	COX, HUW	£200.00	Supplies and Services	142355
23-Jun-23	ARCHAEOLOGY	MINOR WORKS	COX, HUW	£300.00	Supplies and Services	142354
23-Jun-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	142338
23-Jun-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,169.64	Supplies and Services	142338
23-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93570
23-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	142339
23-Jun-23	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£1,500.00	Third Party Payments	142343
23-Jun-23	EDUCATION SERVICE	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£54.00	Travel and Transport	142342
23-Jun-23	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£105.59	Travel and Transport	142342
23-Jun-23	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£143.00	Travel and Transport	142341
23-Jun-23	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£210.03	Travel and Transport	142342
23-Jun-23	EDUCATION SERVICE	VEHICLE SUNDRIES	ENTERPRISE FLEX-E-RENT	£421.63	Travel and Transport	142342
23-Jun-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£463.61	Travel and Transport	142332

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£19.80	Travel and Transport	142345
23-Jun-23	RANGER SERVICE	VOLUNTEERS	FITZSIMMONS, PAT	£31.50	Supplies and Services	142344
23-Jun-23	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£3,272.75	Third Party Payments	142337
23-Jun-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£17.10	Travel and Transport	142346
23-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£8.50	Supplies and Services	142349
23-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£162.00	Supplies and Services	142349
23-Jun-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£756.02	Premises	142350
23-Jun-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£45.40	Supplies and Services	142351
23-Jun-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£87.86	Supplies and Services	142351
23-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£236.70	Supplies and Services	142353
23-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£453.35	Supplies and Services	142353
23-Jun-23	DARTMOOR HEADWATERS	TRAINING	RIVER RESTORATION CENTRE LTD	£335.00	Supplies and Services	142331
23-Jun-23	ARCHAEOLOGY	HOSPITALITY	SEASONED KITCHEN LTD, THE	£467.50	Supplies and Services	142336
23-Jun-23	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£163.88	Premises	142356
23-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STABLE HOUSE STUDIOS	£224.00	Supplies and Services	142347
23-Jun-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£224.00	Supplies and Services	142333
30-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ADVENTURE PATCH COMPANY LTD, THE	£360.00	Supplies and Services	142413
30-Jun-23	CENTRAL SERVICES	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	142384
30-Jun-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£39.32	Travel and Transport	142384
30-Jun-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£45.60	Travel and Transport	142384
30-Jun-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.03	Travel and Transport	142384
30-Jun-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.42	Travel and Transport	142384
30-Jun-23	CENTRAL SERVICES	ELECTRIC VEHICLE CHARGING	ALLSTAR BUSINESS SOLUTIONS LTD	£68.33	Travel and Transport	142384
30-Jun-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£79.47	Travel and Transport	142384
30-Jun-23	HUMAN RESOURCES	TRAINING	ALLSTAR BUSINESS SOLUTIONS LTD	£86.35	Supplies and Services	142384
30-Jun-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£154.23	Travel and Transport	142384
30-Jun-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£754.57	Travel and Transport	142384
30-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£363.00	Supplies and Services	142391
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£2,252.00	Supplies and Services	142368
30-Jun-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ATMOSPHERE PUBLISHING LTD	£323.00	Supplies and Services	142415
30-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£97.96	Supplies and Services	142377
30-Jun-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£109.00	Supplies and Services	142377
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£185.84	Supplies and Services	142377
30-Jun-23	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£217.15	Supplies and Services	142377
30-Jun-23	ARCHAEOLOGY	MINOR WORKS	COX, HUW	£120.00	Supplies and Services	142374
30-Jun-23	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DRAY, RICHARD	£5,000.00	Premises	142410
30-Jun-23	HILL FARM PROJECT (PCF)	PROJECTS	DUNCAN, HJ & IM	£100.00	Supplies and Services	142412
30-Jun-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.08	Travel and Transport	142376
30-Jun-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.08	Travel and Transport	142375
30-Jun-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£470.10	Travel and Transport	142375
30-Jun-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	142376
30-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£8.00	Supplies and Services	142359
30-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£68.00	Supplies and Services	142359
30-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	GOODING, RICHARD	£28.80	Travel and Transport	142383
30-Jun-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HART, NICHOLAS DAVID	£7.20	Travel and Transport	142382
30-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£220.80	Supplies and Services	142408
30-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HOWELL, MR J	£100.00	Supplies and Services	142357
30-Jun-23	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£225.00	Supplies and Services	142416
30-Jun-23	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£8,550.00	Supplies and Services	142416
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£86.03	Supplies and Services	142289
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£100.00	Supplies and Services	142289
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£100.00	Supplies and Services	142209
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	142289
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£100.00	Supplies and Services	93574
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£100.00	Supplies and Services	93573
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£1,173.82	Premises	93580
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£1,147.43	Premises	93581

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
30-Jun-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£554.45	Premises	93579
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£485.29	Premises	93571
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£286.29	Premises	93572
30-Jun-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£150.00	Premises	93584
30-Jun-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£150.00	Premises	93583
30-Jun-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£150.00	Premises	93582
30-Jun-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£137.38	Premises	93578
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£86.60	Premises	93581
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£83.94	Premises	93580
30-Jun-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£22.08	Premises	93577
30-Jun-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£18.63	Premises	93575
30-Jun-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.77	Premises	93576
30-Jun-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.15	Premises	142389
30-Jun-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.34	Premises	142390
30-Jun-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.25	Premises	142396
30-Jun-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.15	Premises	142395
30-Jun-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.71	Premises	142392
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£59.38	Premises	142398
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£68.02	Premises	142407
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£73.31	Premises	142406
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£97.23	Premises	142405
30-Jun-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£97.40	Premises	142397
30-Jun-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£146.34	Premises	142404
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£164.70	Premises	142362
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£245.24	Premises	142361
30-Jun-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£320.70	Premises	142403
30-Jun-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£374.65	Premises	142402
30-Jun-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£379.11	Premises	142400
30-Jun-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£507.01	Premises	142399
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£527.52	Premises	142360
30-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£926.63	Premises	142401
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,097.51	Premises	142407
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,147.43	Premises	142406
30-Jun-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,173.82	Premises	142405
30-Jun-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£470.00	Supplies and Services	142367
30-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	MATTHEW BUCKETT T/A INK POT GRAP	£72.00	Supplies and Services	142366
30-Jun-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£12.50	Supplies and Services	142364
30-Jun-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£121.00	Supplies and Services	142364
30-Jun-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£134.00	Supplies and Services	142364
30-Jun-23	CENTRAL CORE	NPE SUBSCRIPTION	NATIONAL PARKS ENGLAND	£24,351.00	Supplies and Services	142409
30-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£15.00	Supplies and Services	142393
30-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£179.80	Supplies and Services	142393
30-Jun-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£300.86	Supplies and Services	142394
30-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£100.00	Supplies and Services	142381
30-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£100.00	Supplies and Services	142381
30-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£100.00	Supplies and Services	142381
30-Jun-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£100.00	Supplies and Services	142381
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SIGNS EXPRESS (EXETER)	£40.00	Supplies and Services	142373
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SIGNS EXPRESS (EXETER)	£40.00	Supplies and Services	142372
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SIGNS EXPRESS (EXETER)	£449.34	Supplies and Services	142373
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SIGNS EXPRESS (EXETER)	£674.01	Supplies and Services	142372
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£165.65	Premises	142379
30-Jun-23	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£197.22	Premises	142378
30-Jun-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£1,440.00	Supplies and Services	142358
30-Jun-23	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	£75.00	Supplies and Services	142411
30-Jun-23	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	£1,120.00	Supplies and Services	142411
30-Jun-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£224.00	Supplies and Services	142363

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
30-Jun-23	ARCHAEOLOGY	PROJECTS	UNIVERSITY OF PLYMOUTH	£13,000.00	Supplies and Services	142414
30-Jun-23	HUMAN RESOURCES	TRAINING	VOYC - DEVON	£25.20	Supplies and Services	142370
30-Jun-23	HUMAN RESOURCES	TRAINING	VOYC - DEVON	£275.00	Supplies and Services	142370
30-Jun-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£47.00	Premises	142365