

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Jul-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.81	Supplies and Services	142423
07-Jul-23	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£2.37	Supplies and Services	142423
07-Jul-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142423
07-Jul-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142423
07-Jul-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142423
07-Jul-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142423
07-Jul-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142423
07-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£4.05	Travel and Transport	142440
07-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£4.95	Travel and Transport	142440
07-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£4.95	Supplies and Services	142450
07-Jul-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£6.00	Third Party Payments	142436
07-Jul-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142423
07-Jul-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142423
07-Jul-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142423
07-Jul-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.20	Supplies and Services	142423
07-Jul-23	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£8.50	Supplies and Services	142426
07-Jul-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142423
07-Jul-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142423
07-Jul-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142423
07-Jul-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142423
07-Jul-23	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142423
07-Jul-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142423
07-Jul-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142423
07-Jul-23	RANGER SERVICE	VOLUNTEERS	PERRY, SUE	£13.50	Supplies and Services	142439
07-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£18.90	Travel and Transport	142440
07-Jul-23	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£25.00	Supplies and Services	142371
07-Jul-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£27.85	Supplies and Services	142423
07-Jul-23	ACCESS TO OPEN LAND	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£34.72	Supplies and Services	142419
07-Jul-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	142423
07-Jul-23	VISITOR CENTRES GENERAL	VOLUNTEERS	STOCKLEY, DR B M & MRS E V	£37.80	Supplies and Services	142452
07-Jul-23	ARCHAEOLOGY	VOLUNTEERS	STOCKLEY, DR B M & MRS E V	£45.00	Supplies and Services	142451
07-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£49.98	Supplies and Services	142450
07-Jul-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DUNSFORD PTFA	£50.00	Supplies and Services	142446
07-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£65.50	Supplies and Services	142433
07-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£73.75	Supplies and Services	142433
07-Jul-23	RANGER SERVICE	RADIO LICENCE	OFCOM	£75.00	Supplies and Services	142442
07-Jul-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£90.00	Supplies and Services	142427
07-Jul-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£94.20	Supplies and Services	142423
07-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRIGHTSEA PRINT GROUP	£95.00	Supplies and Services	142420
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ABEL, COLIN R	£100.00	Supplies and Services	142418
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ABEL, COLIN R	£100.00	Supplies and Services	142418
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ASHFORD	£100.00	Supplies and Services	142445
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ASHFORD	£100.00	Supplies and Services	142445
07-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRIGHTSEA PRINT GROUP	£100.00	Supplies and Services	142420
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BUTTERFIELD, MRS DRU	£100.00	Supplies and Services	142447
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142417
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142417
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142417
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142417
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MR L C L JONES	£100.00	Supplies and Services	142441
07-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£117.40	Supplies and Services	142433
07-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	COLTON, DW & JK	£120.50	Supplies and Services	142438
07-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£126.00	Supplies and Services	142449
07-Jul-23	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£161.38	Travel and Transport	142443
07-Jul-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£200.00	Supplies and Services	142431
07-Jul-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£216.90	Supplies and Services	142444
07-Jul-23	EDUCATION SERVICE	YOUTH RANGER PROGRAMME	DARTMOOR RURAL SERVICES	£230.00	Supplies and Services	142429

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07-Jul-23	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£238.00	Supplies and Services	142426
07-Jul-23	ACCESS TO OPEN LAND	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£360.64	Supplies and Services	142419
07-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£380.00	Supplies and Services	142430
07-Jul-23	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£405.20	Supplies and Services	142453
07-Jul-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£420.00	Supplies and Services	142431
07-Jul-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		142455
07-Jul-23	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£466.34	Travel and Transport	142454
07-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£480.00	Supplies and Services	142432
07-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£809.19	Supplies and Services	142450
07-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£851.70	Supplies and Services	142433
07-Jul-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£1,048.00	Supplies and Services	142448
07-Jul-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	142428
07-Jul-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,200.00	Supplies and Services	142444
07-Jul-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CTS BRIDGES LTD	£3,150.00	Supplies and Services	142424
07-Jul-23	RANGER SERVICE	EQUIPMENT	JAMES GREEN LIMITED	£4,005.00	Supplies and Services	142456
07-Jul-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	SOUTH WEST LAKES TRUST	£10,000.00	Supplies and Services	142422
14-Jul-23	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT-A-CAR (UK) LTD	-£104.18	Travel and Transport	93586
14-Jul-23	BUILT ENVIRONMENT	HIRE VEHICLES	ENTERPRISE RENT-A-CAR (UK) LTD	-£104.18	Travel and Transport	93586
14-Jul-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£93.78	Premises	93585
14-Jul-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£7.32	Travel and Transport	142475
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£7.51	Supplies and Services	142463
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£7.61	Supplies and Services	142466
14-Jul-23	DEVELOPMENT CONTROL	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£9.67	Travel and Transport	142502
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£10.00	Supplies and Services	142498
14-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£13.50	Travel and Transport	142492
14-Jul-23	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£15.00	Supplies and Services	142483
14-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.00	Travel and Transport	142492
14-Jul-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£18.75	Supplies and Services	142486
14-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.90	Travel and Transport	142492
14-Jul-23	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	142492
14-Jul-23	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	142492
14-Jul-23	RANGER SERVICE	VOLUNTEERS	JOHNSTONE, IAN	£18.90	Supplies and Services	142492
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£19.00	Supplies and Services	142462
14-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	142492
14-Jul-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£20.38	Travel and Transport	142502
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£30.00	Supplies and Services	142503
14-Jul-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	142502
14-Jul-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	142458
14-Jul-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£48.43	Travel and Transport	142502
14-Jul-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£56.70	Supplies and Services	142486
14-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	P OF W PUB COMPANY LTD	£58.33	Supplies and Services	142491
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£67.93	Supplies and Services	142462
14-Jul-23	DEVELOPMENT CONTROL	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£71.50	Travel and Transport	142471
14-Jul-23	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£74.18	Travel and Transport	142502
14-Jul-23	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.41	Travel and Transport	142502
14-Jul-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£77.50	Premises	142485
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	142466
14-Jul-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£80.08	Travel and Transport	142502
14-Jul-23	BUILT ENVIRONMENT	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£84.18	Travel and Transport	142257
14-Jul-23	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£84.18	Travel and Transport	142257
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£90.00	Supplies and Services	142506
14-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BRANFIELD, MR LC	£100.00	Supplies and Services	142488
14-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BRANFIELD, MR LC	£100.00	Supplies and Services	142488
14-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BRANFIELD, MR LC	£100.00	Supplies and Services	142488
14-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BURBAGE, CHARLES	£100.00	Supplies and Services	142468
14-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	OAKLEY, MRS N M & OWEN, MR M	£100.00	Supplies and Services	142474
14-Jul-23	BUILT ENVIRONMENT	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£104.18	Travel and Transport	142508

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14-Jul-23	ARCHAEOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£104.18	Travel and Transport	142508
14-Jul-23	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	142473
14-Jul-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£135.00	Premises	142464
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£146.39	Supplies and Services	142496
14-Jul-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	WESTERN LIGHTNING LTD	£175.00	Premises	142461
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£177.30	Supplies and Services	142463
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£179.28	Supplies and Services	142498
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£190.00	Supplies and Services	142504
14-Jul-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£193.87	Travel and Transport	142502
14-Jul-23	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£221.95	Supplies and Services	142482
14-Jul-23	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£221.95	Supplies and Services	142481
14-Jul-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£224.00	Premises	142460
14-Jul-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£224.00	Premises	142459
14-Jul-23	CENTRAL CORE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£224.80	Travel and Transport	142470
14-Jul-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£225.00	Supplies and Services	142486
14-Jul-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	BARTLETT LTD	£233.00	Premises	142490
14-Jul-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	BARTLETT LTD	£233.00	Premises	142490
14-Jul-23	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£234.00	Supplies and Services	142490
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£234.54	Supplies and Services	142500
14-Jul-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£238.00	Supplies and Services	142457
14-Jul-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£267.18	Travel and Transport	142475
14-Jul-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£274.50	Travel and Transport	142479
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	£275.00	Supplies and Services	142507
14-Jul-23	DEVELOPMENT CONTROL	HOSPITALITY	SHALLOWFORD TRUST, THE	£280.00	Supplies and Services	142480
14-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	P OF W PUB COMPANY LTD	£287.50	Supplies and Services	142491
14-Jul-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£291.00	Supplies and Services	142497
14-Jul-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	142465
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£316.00	Supplies and Services	142501
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GIFTSTONES LTD T/A BRITISH FOSSI	£330.00	Supplies and Services	142505
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£349.92	Supplies and Services	142463
14-Jul-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£373.35	Travel and Transport	142502
14-Jul-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142465
14-Jul-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142465
14-Jul-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£600.00	Supplies and Services	142493
14-Jul-23	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£625.80	Supplies and Services	142483
14-Jul-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£627.60	Travel and Transport	142478
14-Jul-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£627.60	Travel and Transport	142476
14-Jul-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£743.40	Travel and Transport	142477
14-Jul-23	CENTRAL CORE	TRAINING	NORTHUMBERLAND NATIONAL PARK	£779.00	Supplies and Services	142484
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£890.00	Supplies and Services	142499
14-Jul-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£900.00	Supplies and Services	142486
14-Jul-23	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,058.50	Supplies and Services	142425
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	DEVON CC TREASURER	£1,138.00	Supplies and Services	142421
14-Jul-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	142487
14-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£1,174.00	Supplies and Services	142503
14-Jul-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DOLLARD, MR G J D	£1,289.25	Supplies and Services	142494
14-Jul-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	142465
14-Jul-23	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	FIGURA PLANNING LTD	£2,887.50	Supplies and Services	142472
14-Jul-23	GREEN RECOVERY CHALLENGE FUND	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£3,500.00	Supplies and Services	142495
14-Jul-23	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	PHILIP STEELE BUILDING EQUIP LTD	£3,625.00	Premises	142467
14-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	142466
14-Jul-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	OAKLEY, MRS N M & OWEN, MR M	£4,963.70	Supplies and Services	142489
14-Jul-23	LAND MANAGEMENT	GRANT AID	MOOR MEADOWS GROUP	£5,000.00	Supplies and Services	142509
14-Jul-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SADLER, DAVID	£15,432.50	Supplies and Services	142380
20-Jul-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£300.00	Supplies and Services	142521
20-Jul-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£300.00	Supplies and Services	142521
20-Jul-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£300.00	Supplies and Services	142521

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20-Jul-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.08	Travel and Transport	142534
20-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£3.90	Supplies and Services	142563
20-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HANDLEY, NEIL	£9.00	Travel and Transport	142555
20-Jul-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	142544
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£10.86	Supplies and Services	142527
20-Jul-23	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	142520
20-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£15.30	Travel and Transport	142554
20-Jul-23	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.91	Supplies and Services	142536
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£16.11	Supplies and Services	142528
20-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£19.80	Travel and Transport	142553
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£29.69	Supplies and Services	142525
20-Jul-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£36.00	Third Party Payments	142514
20-Jul-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£36.00	Third Party Payments	142515
20-Jul-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£40.79	Supplies and Services	142535
20-Jul-23	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	142536
20-Jul-23	CENTRAL SERVICES	MOT CHARGES	AC GARAGE SERVICES	£50.00	Travel and Transport	142558
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£50.00	Supplies and Services	142543
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£58.35	Supplies and Services	142531
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142531
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142530
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142529
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142528
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142527
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142526
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142525
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142524
20-Jul-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£60.00	Travel and Transport	142558
20-Jul-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£67.50	Travel and Transport	142558
20-Jul-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMASONRY	£70.00	Supplies and Services	142522
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£72.60	Supplies and Services	142530
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£74.50	Supplies and Services	142529
20-Jul-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£79.55	Supplies and Services	142536
20-Jul-23	HIGHER UPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£94.87	Premises	142561
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£95.10	Supplies and Services	142526
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£100.00	Supplies and Services	142543
20-Jul-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£105.67	Travel and Transport	142550
20-Jul-23	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	WIDECOMBE FAIR COMMITTEE CO.LTD.	£120.00	Supplies and Services	142557
20-Jul-23	CENTRAL SERVICES	TYRES	AC GARAGE SERVICES	£132.00	Travel and Transport	142558
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	BRANFIELD, MR LC	£150.00	Supplies and Services	142538
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	BRANFIELD, MR LC	£150.00	Supplies and Services	142538
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	BRANFIELD, MR LC	£150.00	Supplies and Services	142538
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	BRANFIELD, MR LC	£150.00	Supplies and Services	142538
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	BRANFIELD, MR LC	£150.00	Supplies and Services	142538
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	CLISH-GREEN, K A	£150.00	Supplies and Services	142539
20-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£150.00	Supplies and Services	142545
20-Jul-23	RANGER SERVICE	RADIO LICENCE	OFCOM	£150.00	Supplies and Services	142537
20-Jul-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£153.85	Supplies and Services	142536
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£162.10	Supplies and Services	142543
20-Jul-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ATMOSPHERE PUBLISHING LTD	£190.00	Supplies and Services	142556
20-Jul-23	CENTRAL CORE	TRAINING	ADVENTURE OKEHAMPTON	£218.34	Supplies and Services	142517
20-Jul-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£221.11	Travel and Transport	142558
20-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£245.00	Supplies and Services	142547
20-Jul-23	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	NORSE SOUTH WEST LTD	£270.00	Supplies and Services	142513
20-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HACHETTE UK DISTRIBUTION LTD	£287.30	Supplies and Services	142546
20-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£288.00	Supplies and Services	142548
20-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£295.36	Supplies and Services	142524

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
20-Jul-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£300.00	Supplies and Services	142521
20-Jul-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£300.00	Supplies and Services	142521
20-Jul-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£300.00	Supplies and Services	142521
20-Jul-23	VISITOR CENTRES GENERAL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£323.32	Supplies and Services	142516
20-Jul-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£332.29	Travel and Transport	142551
20-Jul-23	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£362.00	Supplies and Services	142510
20-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£369.00	Supplies and Services	142563
20-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAPERSHEEP LTD	£387.84	Supplies and Services	142549
20-Jul-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMWORK	£400.00	Supplies and Services	142522
20-Jul-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£470.10	Travel and Transport	142534
20-Jul-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	142512
20-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£800.00	Supplies and Services	142564
20-Jul-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	142519
20-Jul-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,167.31	Supplies and Services	142544
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GOULDEN, T	£1,236.00	Supplies and Services	142560
20-Jul-23	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£1,850.00	Supplies and Services	142542
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£2,124.00	Supplies and Services	142562
20-Jul-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CURE DARTMOOR CHARCUTERIE, THE	£4,262.60	Supplies and Services	142559
20-Jul-23	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£4,860.00	Supplies and Services	142552
28-Jul-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£977.80	Premises	93594
28-Jul-23	OFFICE ACCOMMODATION - PARKE	GAS	KENT COUNTY COUNCIL (KCS)	-£756.02	Premises	93588
28-Jul-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£170.02	Premises	93589
28-Jul-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£146.34	Premises	93590
28-Jul-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£116.99	Premises	93591
28-Jul-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£64.56	Premises	93594
28-Jul-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.34	Premises	93592
28-Jul-23	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.91	Supplies and Services	93587
28-Jul-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£15.79	Premises	93593
28-Jul-23	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£0.80	Supplies and Services	142615
28-Jul-23	RANGER SERVICE	VOLUNTEERS	HAYES, J R	£7.20	Supplies and Services	142576
28-Jul-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.90	Travel and Transport	142575
28-Jul-23	RANGER SERVICE	VOLUNTEERS	HAYES, J R	£12.60	Supplies and Services	142576
28-Jul-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£13.50	Travel and Transport	142608
28-Jul-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.79	Premises	142580
28-Jul-23	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.91	Supplies and Services	142567
28-Jul-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.98	Premises	142611
28-Jul-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.15	Premises	142609
28-Jul-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.59	Premises	142587
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142511
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142511
28-Jul-23	RANGER SERVICE	MOT CHARGES	LANDROID LTD	£40.00	Travel and Transport	142604
28-Jul-23	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£44.00	Travel and Transport	142600
28-Jul-23	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	142567
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£51.87	Premises	142579
28-Jul-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£55.00	Supplies and Services	142541
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£59.50	Supplies and Services	142598
28-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142532
28-Jul-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£60.63	Premises	142603
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£63.64	Supplies and Services	142567
28-Jul-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£64.56	Premises	142583
28-Jul-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£74.24	Premises	142602
28-Jul-23	HUMAN RESOURCES	TRAINING	COLTON, DW & JK	£80.00	Supplies and Services	142568
28-Jul-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£84.89	Premises	142614
28-Jul-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£84.90	Premises	142582
28-Jul-23	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£86.34	Premises	142596
28-Jul-23	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£95.67	Premises	142597
28-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BUTCHER, MRS M C	£100.00	Supplies and Services	142592

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	COLE, BRIDGET	£100.00	Supplies and Services	142571
28-Jul-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£100.00	Supplies and Services	142569
28-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	DANCE, REBECCA	£100.00	Supplies and Services	142607
28-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LAWRENCE C L JONES	£100.00	Supplies and Services	142572
28-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ROOKES, ESTHER	£100.00	Supplies and Services	142593
28-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	SERPELL, C A	£100.00	Supplies and Services	142540
28-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WARREN, MRS PENELOPE	£100.00	Supplies and Services	142605
28-Jul-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WARREN, MRS PENELOPE	£100.00	Supplies and Services	142605
28-Jul-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£104.00	Supplies and Services	142569
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£105.40	Supplies and Services	142598
28-Jul-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£115.66	Travel and Transport	142600
28-Jul-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£116.99	Premises	142589
28-Jul-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£139.86	Supplies and Services	142532
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£144.80	Supplies and Services	142567
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£154.82	Premises	142585
28-Jul-23	BIODIVERSITY	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	142566
28-Jul-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	WIDECOMBE FAIR COMMITTEE CO.LTD.	£186.00	Supplies and Services	142595
28-Jul-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		142590
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£236.66	Supplies and Services	142588
28-Jul-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£243.00	Supplies and Services	142578
28-Jul-23	BIODIVERSITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	142573
28-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CAUSLEY, JIM	£250.00	Supplies and Services	142601
28-Jul-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£250.00	Supplies and Services	142541
28-Jul-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£266.73	Supplies and Services	142610
28-Jul-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£279.30	Premises	142584
28-Jul-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£306.64	Premises	142606
28-Jul-23	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£341.88	Travel and Transport	142604
28-Jul-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£353.54	Premises	142581
28-Jul-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£390.00	Supplies and Services	142599
28-Jul-23	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£418.00	Supplies and Services	142435
28-Jul-23	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£435.80	Supplies and Services	142620
28-Jul-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£448.66	Travel and Transport	142533
28-Jul-23	HUMAN RESOURCES	SNPS CONFERENCE	GUY CRACKNELL GRAPHIC DESIGN LTD	£450.00	Supplies and Services	142574
28-Jul-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£453.33	Supplies and Services	142588
28-Jul-23	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£479.61	Travel and Transport	142604
28-Jul-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£500.00	Supplies and Services	142577
28-Jul-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£562.62	Travel and Transport	142600
28-Jul-23	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DRAY, RICHARD	£640.00	Premises	142565
28-Jul-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£673.19	Supplies and Services	142613
28-Jul-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£756.02	Premises	142594
28-Jul-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£873.18	Premises	142586
28-Jul-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£977.80	Premises	142583
28-Jul-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£977.80	Premises	142614
28-Jul-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	142570
28-Jul-23	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	DRAY, RICHARD	£1,375.00	Premises	142565
28-Jul-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£1,375.00	Supplies and Services	142577
28-Jul-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£1,875.00	Supplies and Services	142577
28-Jul-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,300.00	Supplies and Services	142578
28-Jul-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	UK GENETICS	£6,034.60	Supplies and Services	142621