

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|------------------------------------|--------------------------------|------------|-----------------------|----------------|
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | 4IMPRINT DIRECT LTD | £13.95 | Supplies and Services | 140900 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | 4IMPRINT DIRECT LTD | £40.00 | Supplies and Services | 140900 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | 4IMPRINT DIRECT LTD | £213.50 | Supplies and Services | 140900 |
| 11-Oct-22 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £32.30 | Travel and Transport | 140880 |
| 11-Oct-22 | CENTRAL SERVICES | VEHICLE SUNDRIES | ALLSTAR BUSINESS SOLUTIONS LTD | £39.16 | Travel and Transport | 140880 |
| 11-Oct-22 | PEATLAND RESTORATION | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £79.91 | Travel and Transport | 140880 |
| 11-Oct-22 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £92.95 | Travel and Transport | 140880 |
| 11-Oct-22 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £96.13 | Travel and Transport | 140880 |
| 11-Oct-22 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £139.06 | Travel and Transport | 140880 |
| 11-Oct-22 | GREEN RECOVERY CHALLENGE FUND | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £239.19 | Travel and Transport | 140880 |
| 11-Oct-22 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £963.28 | Travel and Transport | 140880 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BALLENGER, CAROL | £119.70 | Supplies and Services | 140902 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | BCW OFFICE PRODUCTS LTD | £19.50 | Supplies and Services | 140869 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | BCW OFFICE PRODUCTS LTD | £34.40 | Supplies and Services | 140869 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | BCW OFFICE PRODUCTS LTD | £376.84 | Supplies and Services | 140869 |
| 11-Oct-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | BROOK MANOR ESTATE | £984.25 | Supplies and Services | 140885 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £2.25 | Supplies and Services | 140881 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £2.70 | Supplies and Services | 140881 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £4.05 | Supplies and Services | 140881 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £4.95 | Supplies and Services | 140881 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £6.30 | Supplies and Services | 140881 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £8.10 | Supplies and Services | 140881 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £11.25 | Supplies and Services | 140881 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £12.15 | Supplies and Services | 140881 |
| 11-Oct-22 | RANGER SERVICE | VOLUNTEERS | BROOK, TIM | £14.40 | Supplies and Services | 140881 |
| 11-Oct-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | BURNS, AB & MJ | £514.90 | Supplies and Services | 140898 |
| 11-Oct-22 | HUMAN RESOURCES | CHILDCARE VOUCHERS ADMIN FEE | COMPUTERSHARE VOUCHER SERVICES | £9.60 | Third Party Payments | 140879 |
| 11-Oct-22 | HILL FARM PROJECT (PCF) | RECRUITMENT ADVERTISING | COUNTRYSIDE JOBS SERVICE | £175.00 | Supplies and Services | 140872 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DAA HALSGROVE LTD | £402.92 | Supplies and Services | 140894 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR CHILLI FARM | £141.00 | Supplies and Services | 140904 |
| 11-Oct-22 | PEATLAND RESTORATION | HIRE VEHICLES | DAYS RENTAL | £51.00 | Travel and Transport | 140858 |
| 11-Oct-22 | RANGER SERVICE | HIRE VEHICLES | DAYS RENTAL | £62.50 | Travel and Transport | 140861 |
| 11-Oct-22 | PEATLAND RESTORATION | HIRE VEHICLES | DAYS RENTAL | £574.20 | Travel and Transport | 140858 |
| 11-Oct-22 | HUMAN RESOURCES | DBS CHECKS | DEVON CC-RECRUITMENT SERVICES | £8.25 | Third Party Payments | 140864 |
| 11-Oct-22 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE | £2.00 | Premises | 140862 |
| 11-Oct-22 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE | £56.00 | Premises | 140862 |
| 11-Oct-22 | RANGER SERVICE | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £428.95 | Travel and Transport | 140887 |
| 11-Oct-22 | HILL FARM PROJECT (PCF) | CONSULTANCY HIRE | ENVIRONMENT MATTERS | £1,250.00 | Supplies and Services | 140874 |
| 11-Oct-22 | COMMUNICATIONS SERVICE | INTERPRETATION | FAR POST DESIGN LTD | £2,838.50 | Supplies and Services | 140823 |
| 11-Oct-22 | EDUCATION SERVICE | TRAINING | FIRSTAID4LIFE LIMITED | £110.00 | Supplies and Services | 140870 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | FRONTLINE IMAGE LTD | £17.00 | Supplies and Services | 140905 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | FRONTLINE IMAGE LTD | £610.20 | Supplies and Services | 140905 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GEORGE ROMNEY LTD | £8.00 | Supplies and Services | 140895 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GEORGE ROMNEY LTD | £111.36 | Supplies and Services | 140895 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GIBSON GAMES | £15.00 | Supplies and Services | 140892 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GIBSON GAMES | £259.80 | Supplies and Services | 140892 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GLEBE COTTAGE LTD | £1.82 | Supplies and Services | 140890 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GLEBE COTTAGE LTD | £91.00 | Supplies and Services | 140890 |
| 11-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | HEAD,AMANDA | £27.90 | Travel and Transport | 140883 |
| 11-Oct-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | HILL & SONS, R J | £2,675.00 | Supplies and Services | 140896 |
| 11-Oct-22 | DEVELOPMENT CONTROL | CONTRACT/SERVICES | IDOX SOFTWARE LTD | £800.00 | Supplies and Services | 140857 |
| 11-Oct-22 | RANGER SERVICE | MOT CHARGES | LANDROID LTD | £48.00 | Travel and Transport | 140884 |
| 11-Oct-22 | RANGER SERVICE | SERVICING & MAINTENANCE | LANDROID LTD | £389.42 | Travel and Transport | 140884 |
| 11-Oct-22 | RANGER SERVICE | SERVICING & MAINTENANCE | LANDROID LTD | £1,123.12 | Travel and Transport | 140853 |
| 11-Oct-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | LIZWELL FARM LTD | £6,075.00 | Supplies and Services | 140901 |
| 11-Oct-22 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | MARTIN | £346.75 | Supplies and Services | 140852 |

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| 11-Oct-22 | HILL FARM PROJECT (PCF) | TRAINING | MARTIN STALLARD STONEWORK | £70.00 | Supplies and Services | 140889 |
| 11-Oct-22 | HILL FARM PROJECT (PCF) | TRAINING | MARTIN STALLARD STONEWORK | £400.00 | Supplies and Services | 140889 |
| 11-Oct-22 | CENTRAL CORE | NPP LTD | NATIONAL PARKS PARTNERSHIPS LLP | £10,000.00 | Supplies and Services | 140888 |
| 11-Oct-22 | LAND MANAGEMENT | OUR COMMON CAUSE | NATIONAL TRUST DEVON | £10,000.00 | Supplies and Services | 140863 |
| 11-Oct-22 | BUILT ENVIRONMENT | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140859 |
| 11-Oct-22 | WOODLAND AND TREES | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140859 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140859 |
| 11-Oct-22 | HUMAN RESOURCES | MOBILES | O2 (TELEFONICA UK LTD) | £3.00 | Supplies and Services | 140859 |
| 11-Oct-22 | CONSERVATION WORKS | MOBILES | O2 (TELEFONICA UK LTD) | £4.48 | Supplies and Services | 140859 |
| 11-Oct-22 | DARTMOOR HEADWATERS | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140859 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140859 |
| 11-Oct-22 | BIODIVERSITY | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140859 |
| 11-Oct-22 | ARCHAEOLOGY | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140859 |
| 11-Oct-22 | ACCESS TO OPEN LAND | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140859 |
| 11-Oct-22 | CENTRAL CORE | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140859 |
| 11-Oct-22 | HILL FARM PROJECT (PCF) | MOBILES | O2 (TELEFONICA UK LTD) | £6.00 | Supplies and Services | 140859 |
| 11-Oct-22 | PEATLAND RESTORATION | MOBILES | O2 (TELEFONICA UK LTD) | £9.00 | Supplies and Services | 140859 |
| 11-Oct-22 | FORWARD PLANNING AND COMMUNITY | MOBILES | O2 (TELEFONICA UK LTD) | £9.00 | Supplies and Services | 140859 |
| 11-Oct-22 | INFORMATION TECHNOLOGY | MOBILES | O2 (TELEFONICA UK LTD) | £9.00 | Supplies and Services | 140859 |
| 11-Oct-22 | FARMING IN PROTECTED LANDSCAPES | MOBILES | O2 (TELEFONICA UK LTD) | £12.00 | Supplies and Services | 140859 |
| 11-Oct-22 | COMMUNICATIONS SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £18.00 | Supplies and Services | 140859 |
| 11-Oct-22 | EDUCATION SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £18.00 | Supplies and Services | 140859 |
| 11-Oct-22 | GREEN RECOVERY CHALLENGE FUND | MOBILES | O2 (TELEFONICA UK LTD) | £39.00 | Supplies and Services | 140859 |
| 11-Oct-22 | DEVELOPMENT CONTROL | MOBILES | O2 (TELEFONICA UK LTD) | £39.00 | Supplies and Services | 140859 |
| 11-Oct-22 | RANGER SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £113.50 | Supplies and Services | 140859 |
| 11-Oct-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | OAKLEY, MRS N M & OWEN, MR M | £3,214.75 | Supplies and Services | 140886 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OTTER HOUSE | £44.10 | Supplies and Services | 140897 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OTTER HOUSE | £305.10 | Supplies and Services | 140897 |
| 11-Oct-22 | BIODIVERSITY | BIODIVERSITY ACTION PLAN | PARTRIDGE, MR G M | £300.00 | Supplies and Services | 140871 |
| 11-Oct-22 | HAYTOR INFORMATION CENTRE | BANKING OF INCOME | POD POINT LTD | £5.94 | Supplies and Services | 140851 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £573.00 | Supplies and Services | 140891 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | RUBBAGLOVE LTD | £324.90 | Supplies and Services | 140893 |
| 11-Oct-22 | HUMAN RESOURCES | HOSPITALITY | SEASONED KITCHEN LTD, THE | £225.00 | Supplies and Services | 140877 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | SIGNS EXPRESS (EXETER) | £22.00 | Supplies and Services | 140856 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | SIGNS EXPRESS (EXETER) | £38.88 | Supplies and Services | 140856 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | KEY CAMPAIGNS | SIGNS EXPRESS (EXETER) | £80.00 | Supplies and Services | 140865 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | SIGNS EXPRESS (EXETER) | £162.40 | Supplies and Services | 140856 |
| 11-Oct-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | SPURRIER, MR B | £10,809.20 | Supplies and Services | 140903 |
| 11-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | STAR EDITIONS LTD | £300.00 | Supplies and Services | 140899 |
| 11-Oct-22 | CENTRAL SERVICES | EQUIPMENT | STONE TECHNOLOGIES LIMITED | £233.33 | Supplies and Services | 140860 |
| 11-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | TAVISTOCK TASKFORCE CIC | £720.00 | Supplies and Services | 140868 |
| 11-Oct-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | TAVISTOCK TASKFORCE CIC | £825.00 | Supplies and Services | 140867 |
| 11-Oct-22 | RANGER SERVICE | SERVICING & MAINTENANCE | TRAILER SERVICING SOUTH WEST LTD | £592.74 | Travel and Transport | 140876 |
| 11-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WATSON, PHIL | £22.05 | Travel and Transport | 140882 |
| 11-Oct-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WILD WORK | £70.00 | Supplies and Services | 140854 |
| 11-Oct-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WILD WORK | £125.00 | Supplies and Services | 140854 |
| 11-Oct-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WILD WORK | £130.00 | Supplies and Services | 140854 |
| 11-Oct-22 | HILL FARM PROJECT (PCF) | RECRUITMENT ADVERTISING | WORKING PLANET (ENVIRONMENTJOB) | £249.00 | Supplies and Services | 140866 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £23.09 | Supplies and Services | 140875 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £73.75 | Supplies and Services | 140875 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £851.70 | Supplies and Services | 140875 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | ALWAYS CLEANSING LTD | £365.00 | Supplies and Services | 140934 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | ALWAYS CLEANSING LTD | £365.00 | Supplies and Services | 140933 |
| 21-Oct-22 | HIGHER UPPACOTT | BUILDING REPAIRS AND MAINTENANCE | APEX SCAFFOLDING (EXETER) LTD | £13.45 | Premises | 140918 |
| 21-Oct-22 | HIGHER UPPACOTT | BUILDING REPAIRS AND MAINTENANCE | APEX SCAFFOLDING (EXETER) LTD | £141.91 | Premises | 140918 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | AURORA WORLD LTD | £193.80 | Supplies and Services | 140943 |

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| 21-Oct-22 | VISITOR CENTRES GENERAL | GALLERY SALES - COMMISSION | BALLENGER, CAROL | £333.09 | | 140979 |
| 21-Oct-22 | CENTRAL SERVICES | TELEPHONE RENTAL | BRITISH TELECOMMUNICATIONS | £327.48 | Supplies and Services | 140938 |
| 21-Oct-22 | FORWARD PLANNING AND COMMUNITY | GRANT AID | CORNWOOD PARISH COUNCIL | £3,580.62 | Supplies and Services | 140977 |
| 21-Oct-22 | DARTMOOR HEADWATERS | RECRUITMENT ADVERTISING | COUNTRYSIDE JOBS SERVICE | £175.00 | Supplies and Services | 140906 |
| 21-Oct-22 | INFORMATION TECHNOLOGY | PROJECTS | CRISTIE DATA LTD | £23,805.00 | Supplies and Services | 140926 |
| 21-Oct-22 | HUMAN RESOURCES | CYCLE SCHEME | CYCLEScheme LTD | £100.00 | Supplies and Services | 140937 |
| 21-Oct-22 | HUMAN RESOURCES | CYCLE SCHEME | CYCLEScheme LTD | £1,041.67 | Supplies and Services | 140937 |
| 21-Oct-22 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | -£0.01 | Supplies and Services | 140911 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | MOBILES | DAISY COMMUNICATIONS LTD | £8.09 | Supplies and Services | 140911 |
| 21-Oct-22 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £1,017.28 | Supplies and Services | 140911 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | DARTMOOR WOODFUEL CO-OP. LTD | -£225.00 | Premises | 93506 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | -£225.00 | Premises | 93505 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | -£225.00 | Premises | 93507 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £1,577.00 | Premises | 140960 |
| 21-Oct-22 | HUMAN RESOURCES | PAYROLL SERVICES | DEVON CC TREASURER | £500.22 | Third Party Payments | 140919 |
| 21-Oct-22 | HILL FARM PROJECT (PCF) | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £10.00 | Supplies and Services | 140939 |
| 21-Oct-22 | HILL FARM PROJECT (PCF) | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £100.00 | Supplies and Services | 140939 |
| 21-Oct-22 | DARTMOOR HEADWATERS | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £110.00 | Supplies and Services | 140939 |
| 21-Oct-22 | HIGHER UPPACOTT | ELECTRICITY | EDF ENERGY CUSTOMERS PLC | -£66.00 | Premises | 140971 |
| 21-Oct-22 | HIGHER UPPACOTT | ELECTRICITY | EDF ENERGY CUSTOMERS PLC | £86.23 | Premises | 140971 |
| 21-Oct-22 | CONSERVATION WORKS | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £13.34 | Travel and Transport | 140921 |
| 21-Oct-22 | CONSERVATION WORKS | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £14.48 | Travel and Transport | 140921 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £16.12 | Travel and Transport | 140931 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £16.12 | Travel and Transport | 140929 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £16.12 | Travel and Transport | 140928 |
| 21-Oct-22 | CONSERVATION WORKS | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £372.42 | Travel and Transport | 140921 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £403.16 | Travel and Transport | 140931 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £403.16 | Travel and Transport | 140929 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £403.16 | Travel and Transport | 140928 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £419.28 | Travel and Transport | 140930 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | ENTERPRISE FLEX-E-RENT | £419.28 | Travel and Transport | 140927 |
| 21-Oct-22 | CENTRAL SERVICES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £15.91 | Supplies and Services | 140950 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £63.64 | Supplies and Services | 140950 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £64.33 | Supplies and Services | 140951 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £95.46 | Supplies and Services | 140950 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £144.80 | Supplies and Services | 140950 |
| 21-Oct-22 | HIGHER UPPACOTT | GENERAL REPAIRS AND MAINTENANCE | GD SYSTEMS (UK) LTD | £63.62 | Premises | 140916 |
| 21-Oct-22 | LAND MANAGEMENT | MANAGEMENT NPA LAND | GLENDALE COUNTRYSIDE LTD | £389.24 | Supplies and Services | 140925 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | GLENDINNING E & JW | £3,699.40 | Supplies and Services | 140923 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HK WHITE LTD | £360.00 | Supplies and Services | 140947 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £78.42 | Supplies and Services | 140922 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £200.00 | Supplies and Services | 140922 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTELLIGENT WORKPLACE SOLS LTD | £3,466.19 | Supplies and Services | 140922 |
| 21-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | JOHNSTONE, IAN | £18.90 | Travel and Transport | 140969 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | GAS | KENT COUNTY COUNCIL (KCS) | -£388.18 | Premises | 93504 |
| 21-Oct-22 | RANGER SERVICE | ELECTRICITY | KENT COUNTY COUNCIL (KCS) | -£11.77 | Premises | 93509 |
| 21-Oct-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | LANGAFORD FARM TRUST | £3,212.63 | Supplies and Services | 140981 |
| 21-Oct-22 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £11.69 | Premises | 140975 |
| 21-Oct-22 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £12.28 | Premises | 140976 |
| 21-Oct-22 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £12.98 | Premises | 140955 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £26.53 | Premises | 140953 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £37.28 | Premises | 140954 |
| 21-Oct-22 | HIGHER UPPACOTT | ELECTRICITY | LASER ENERGY BUYING GROUP | £40.21 | Premises | 140984 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | ELECTRICITY | LASER ENERGY BUYING GROUP | £44.62 | Premises | 140983 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £86.18 | Premises | 140967 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £86.60 | Premises | 140963 |

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| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £89.17 | Premises | 140968 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £94.94 | Premises | 140966 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £410.25 | Premises | 140952 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £486.75 | Premises | 140956 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £498.84 | Premises | 140957 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £537.84 | Premises | 140958 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | ELECTRICITY | LASER ENERGY BUYING GROUP | £768.82 | Premises | 140983 |
| 21-Oct-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £10.40 | Supplies and Services | 140972 |
| 21-Oct-22 | CENTRAL SERVICES | HOSPITALITY | LYRECO UK LTD | £28.26 | Supplies and Services | 140972 |
| 21-Oct-22 | RANGER SERVICE | HOME WORKING (COMMUNICATIONS) | LYRECO UK LTD | £70.55 | Supplies and Services | 140972 |
| 21-Oct-22 | FARMING IN PROTECTED LANDSCAPES | GRANT AID | MACLEOD, N S | £3,828.00 | Supplies and Services | 140973 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £30.00 | Supplies and Services | 140932 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £30.00 | Supplies and Services | 140932 |
| 21-Oct-22 | HILL FARM PROJECT (PCF) | CONSULTANCY HIRE | NATURAL DALES WOOL PRODUCTS T/A | £495.00 | Supplies and Services | 140978 |
| 21-Oct-22 | CENTRAL SERVICES | PROPERTY SERVICES | NORSE SOUTH WEST LTD | £360.00 | Third Party Payments | 140910 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | TRAINING | OPTIMAL FIRST AID LTD | £2.64 | Supplies and Services | 140980 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | TRAINING | OPTIMAL FIRST AID LTD | £40.00 | Supplies and Services | 140980 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | TRAINING | OPTIMAL FIRST AID LTD | £160.00 | Supplies and Services | 140980 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £164.88 | Supplies and Services | 140942 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | PARTRIDGE, MR G M | £280.00 | Supplies and Services | 140908 |
| 21-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | PARTRIDGE, MR G M | £540.00 | Supplies and Services | 140908 |
| 21-Oct-22 | ACCESS TO OPEN LAND | CROW ACT | PARTRIDGE, MR G M | £690.00 | Supplies and Services | 140940 |
| 21-Oct-22 | ACCESS TO OPEN LAND | CROW ACT | PARTRIDGE, MR G M | £920.00 | Supplies and Services | 140909 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | EVENTS EXPENDITURE | PENNA, D & H | £166.67 | Supplies and Services | 140920 |
| 21-Oct-22 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 140974 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROCTOR AND CLARK LLP | £10.00 | Supplies and Services | 140982 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROCTOR AND CLARK LLP | £185.00 | Supplies and Services | 140982 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HEALTH AND SAFETY | RADMORE & TUCKER LTD | £31.44 | Supplies and Services | 140912 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HEALTH AND SAFETY | RADMORE & TUCKER LTD | £329.68 | Supplies and Services | 140912 |
| 21-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HEALTH AND SAFETY | RADMORE & TUCKER LTD | £330.50 | Supplies and Services | 140912 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | RENDELL PAUL | £40.50 | Supplies and Services | 140948 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | RENDELL PAUL | £40.50 | Supplies and Services | 140948 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | RENDELL PAUL | £40.50 | Supplies and Services | 140948 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | RENDELL PAUL | £187.50 | Supplies and Services | 140948 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | RENDELL PAUL | £359.10 | Supplies and Services | 140948 |
| 21-Oct-22 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | RESTORE AND MORE SW | £110.00 | Premises | 140941 |
| 21-Oct-22 | DEVELOPMENT CONTROL | TRAINING | RTPI (LONDON) | £100.00 | Supplies and Services | 140924 |
| 21-Oct-22 | EDUCATION SERVICE | HOSPITALITY | SEASONED KITCHEN LTD, THE | £153.00 | Supplies and Services | 140936 |
| 21-Oct-22 | CENTRAL CORE | MEMBERS EXPENSES & HOSPITALITY | SEASONED KITCHEN LTD, THE | £204.00 | Supplies and Services | 140935 |
| 21-Oct-22 | CENTRAL CORE | MEMBERS EXPENSES & HOSPITALITY | SEASONED KITCHEN LTD, THE | £204.00 | Supplies and Services | 140946 |
| 21-Oct-22 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS | £186.00 | Supplies and Services | 140913 |
| 21-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TOR MARK PRESS | £412.71 | Supplies and Services | 140945 |
| 21-Oct-22 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | VISIT DARTMOOR LTD | £295.00 | Supplies and Services | 140970 |
| 21-Oct-22 | HIGHER UPPACOTT | BUILDING REPAIRS AND MAINTENANCE | WILD WORK | £20.00 | Premises | 140907 |
| 21-Oct-22 | HIGHER UPPACOTT | BUILDING REPAIRS AND MAINTENANCE | WILD WORK | £250.00 | Premises | 140907 |
| 21-Oct-22 | DARTMOOR HEADWATERS | RECRUITMENT ADVERTISING | WORKING PLANET (ENVIRONMENTJOB) | £249.00 | Supplies and Services | 140917 |
| 21-Oct-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LIMITED | -£188.15 | Supplies and Services | 93508 |
| 21-Oct-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £59.75 | Supplies and Services | 140964 |
| 21-Oct-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £60.27 | Supplies and Services | 140962 |
| 21-Oct-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £61.59 | Supplies and Services | 140961 |
| 21-Oct-22 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £84.68 | Supplies and Services | 140965 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | ADAMSON,R | £35.55 | Travel and Transport | 141015 |
| 28-Oct-22 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £22.80 | Travel and Transport | 141008 |
| 28-Oct-22 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £81.05 | Travel and Transport | 141008 |
| 28-Oct-22 | EDUCATION SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £93.55 | Travel and Transport | 141008 |
| 28-Oct-22 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £95.84 | Travel and Transport | 141008 |

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| 28-Oct-22 | GREEN RECOVERY CHALLENGE FUND | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £121.49 | Travel and Transport | 141008 |
| 28-Oct-22 | PEATLAND RESTORATION | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £164.98 | Travel and Transport | 141008 |
| 28-Oct-22 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £178.65 | Travel and Transport | 141008 |
| 28-Oct-22 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £658.08 | Travel and Transport | 141008 |
| 28-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CONTRACT/SERVICES | ARCSPEED DIGITAL SOLUTIONS LTD | £228.75 | Supplies and Services | 140986 |
| 28-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CONTRACT/SERVICES | ARCSPEED DIGITAL SOLUTIONS LTD | £1,525.00 | Supplies and Services | 140986 |
| 28-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | BUILDING REPAIRS AND MAINTENANCE | ARQUE LTD | £12,704.64 | Premises | 141001 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BELLACOUCHE | £12.00 | Supplies and Services | 140944 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BELLACOUCHE | £198.00 | Supplies and Services | 140944 |
| 28-Oct-22 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | BINIT GROUP LTD | £39.60 | Supplies and Services | 140996 |
| 28-Oct-22 | CONSERVATION WORKS | LITTER & RECYCLING | BINIT GROUP LTD | £68.40 | Supplies and Services | 140996 |
| 28-Oct-22 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BINIT GROUP LTD | £118.80 | Supplies and Services | 140996 |
| 28-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BINIT GROUP LTD | £222.30 | Supplies and Services | 140996 |
| 28-Oct-22 | RANGER SERVICE | HIRE VEHICLES | CAR HIRE DAY OF SWANSEA LTD | -£36.88 | Travel and Transport | 93510 |
| 28-Oct-22 | ACCESS TO OPEN LAND | HIRE VEHICLES | CHIEF VEHICLE RENTALS LTD | £275.00 | Travel and Transport | 140989 |
| 28-Oct-22 | HILL FARM PROJECT (PCF) | HOSPITALITY | COLTON, DW & JK | £67.50 | Supplies and Services | 141006 |
| 28-Oct-22 | HILL FARM PROJECT (PCF) | HOSPITALITY | COLTON, DW & JK | £67.50 | Supplies and Services | 141006 |
| 28-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | COMPLETE WATER SOLUTIONS LTD | £983.31 | Supplies and Services | 140995 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR PRESERVATION ASSOC | £135.00 | Supplies and Services | 141029 |
| 28-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | DARTMOOR RURAL SERVICES | £160.00 | Supplies and Services | 140998 |
| 28-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | DARTMOOR RURAL SERVICES | £240.00 | Supplies and Services | 140998 |
| 28-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE | DARTMOOR RURAL SERVICES | £580.00 | Supplies and Services | 140998 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR SOAP COMPANY LTD | £715.20 | Supplies and Services | 141031 |
| 28-Oct-22 | RANGER SERVICE | HIRE VEHICLES | DAYS RENTAL | £10.04 | Travel and Transport | 140999 |
| 28-Oct-22 | RANGER SERVICE | HIRE VEHICLES | DAYS RENTAL | £36.88 | Travel and Transport | 141000 |
| 28-Oct-22 | EDUCATION SERVICE | TRAINING | DEVON CC TREASURER | £111.50 | Supplies and Services | 140993 |
| 28-Oct-22 | RANGER SERVICE | TRAINING | DEVON CC TREASURER | £240.00 | Supplies and Services | 140997 |
| 28-Oct-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £750.00 | Supplies and Services | 140959 |
| 28-Oct-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £850.00 | Supplies and Services | 140959 |
| 28-Oct-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £960.00 | Supplies and Services | 140959 |
| 28-Oct-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £1,100.00 | Supplies and Services | 140959 |
| 28-Oct-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £1,750.00 | Supplies and Services | 140959 |
| 28-Oct-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £1,800.00 | Supplies and Services | 140959 |
| 28-Oct-22 | VISITOR MANAGEMENT AND FACILITIES | LEGAL CHARGES | DEVON CC TREASURER | £2,860.00 | Supplies and Services | 140959 |
| 28-Oct-22 | RESOURCES | CONTRACT/SERVICES | DEVON CC TREASURER | £3,504.00 | Supplies and Services | 141005 |
| 28-Oct-22 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £4,500.00 | Supplies and Services | 140959 |
| 28-Oct-22 | RESOURCES | CONTRACT/SERVICES | DEVON CC TREASURER | £5,000.00 | Supplies and Services | 141005 |
| 28-Oct-22 | CONSERVATION WORKS | SERVICING & MAINTENANCE | ENTERPRISE FLEX-E-RENT | £200.61 | Travel and Transport | 141019 |
| 28-Oct-22 | INFORMATION TECHNOLOGY | PROJECTS | FABRIC IT | £2,700.00 | Supplies and Services | 140914 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | FITZROY, CHRIS | £14.40 | Travel and Transport | 141017 |
| 28-Oct-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £371.62 | Supplies and Services | 141003 |
| 28-Oct-22 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £893.68 | Supplies and Services | 141004 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GOODING, RICHARD | £27.00 | Travel and Transport | 141013 |
| 28-Oct-22 | GREEN RECOVERY CHALLENGE FUND | VOLUNTEERS | GRIFFITHS, ANDREW | £27.00 | Supplies and Services | 141010 |
| 28-Oct-22 | GREEN RECOVERY CHALLENGE FUND | VOLUNTEERS | GRIFFITHS, ANDREW | £27.90 | Supplies and Services | 141010 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | HART, NICHOLAS DAVID | £24.30 | Travel and Transport | 141014 |
| 28-Oct-22 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £47.25 | Premises | 140992 |
| 28-Oct-22 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £2,994.28 | Premises | 140991 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | JENKIN, D MRS | £5.40 | Travel and Transport | 141012 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | JOHNSTONE, IAN | £18.00 | Travel and Transport | 141011 |
| 28-Oct-22 | RANGER SERVICE | VOLUNTEERS | JOHNSTONE, IAN | £18.90 | Supplies and Services | 141011 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | JOHNSTONE, IAN | £20.25 | Travel and Transport | 141011 |
| 28-Oct-22 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £256.30 | Premises | 141025 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL WALKS | LIPSON VALE PRIMARY SCHOOL | £225.00 | | 141032 |
| 28-Oct-22 | HILL FARM PROJECT (PCF) | PROJECTS | LIVESTOCK & GRASSLAND MINERAL | £680.40 | Supplies and Services | 140994 |
| 28-Oct-22 | HILL FARM PROJECT (PCF) | PROJECTS | LIVESTOCK & GRASSLAND MINERAL | £1,523.40 | Supplies and Services | 140994 |

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| 28-Oct-22 | HILL FARM PROJECT (PCF) | TRAINING | MARTIN STALLARD STONEWORK | £470.00 | Supplies and Services | 141009 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTDOOR SCRATCH MAPS | £60.00 | Supplies and Services | 141028 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | -£7.99 | Supplies and Services | 93511 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £6.04 | Supplies and Services | 141027 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £7.99 | Supplies and Services | 141026 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £16.50 | Supplies and Services | 141026 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £196.78 | Supplies and Services | 141026 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | PERRY, SUE | £14.40 | Travel and Transport | 141016 |
| 28-Oct-22 | GREEN RECOVERY CHALLENGE FUND | HIRE VEHICLES | PLYMOUTH ENVIRONMENTAL ACTION | £140.00 | Travel and Transport | 141007 |
| 28-Oct-22 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PROVENANCE CO (UK) LTD, THE | £292.05 | Supplies and Services | 141030 |
| 28-Oct-22 | HILL FARM PROJECT (PCF) | PROJECTS | SOUTH MOOR VETS (SOUTH MOOR LTD) | £53.10 | Supplies and Services | 140987 |
| 28-Oct-22 | HILL FARM PROJECT (PCF) | PROJECTS | SOUTH MOOR VETS (SOUTH MOOR LTD) | £263.77 | Supplies and Services | 140987 |
| 28-Oct-22 | CONSERVATION WORKS | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £68.24 | Premises | 141002 |
| 28-Oct-22 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS | £277.20 | Supplies and Services | 140988 |
| 28-Oct-22 | RANGER SERVICE | SERVICING & MAINTENANCE | TRAILER SERVICING SOUTH WEST LTD | £188.60 | Travel and Transport | 140990 |
| 28-Oct-22 | BIODIVERSITY | GRANT AID | UNIVERSITY OF EXETER | £1,000.00 | Supplies and Services | 140985 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WATSON, PHIL | £15.30 | Travel and Transport | 141018 |
| 28-Oct-22 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WATSON, PHIL | £19.80 | Travel and Transport | 141018 |