

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	GUARDIAN SECURITY (SW) LTD	£5.00	Supplies and Services	142622
04-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	PROJECTS	GUARDIAN SECURITY (SW) LTD	£5.00	Supplies and Services	142622
04-Aug-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	142651
04-Aug-23	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£10.50	Premises	142626
04-Aug-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£16.67	Travel and Transport	142651
04-Aug-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.90	Travel and Transport	142643
04-Aug-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£18.90	Travel and Transport	142643
04-Aug-23	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON HISTORY SOCIETY	£22.50	Supplies and Services	142640
04-Aug-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£27.00	Travel and Transport	142643
04-Aug-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£40.50	Supplies and Services	142656
04-Aug-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£41.80	Travel and Transport	142651
04-Aug-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£42.18	Travel and Transport	142651
04-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£52.50	Travel and Transport	142651
04-Aug-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£54.09	Travel and Transport	142651
04-Aug-23	RANGER SERVICE	HIRE VEHICLES	DAYS RENTAL	£65.70	Travel and Transport	142641
04-Aug-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£74.70	Travel and Transport	142651
04-Aug-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.67	Travel and Transport	142651
04-Aug-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£77.22	Supplies and Services	142627
04-Aug-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£82.28	Supplies and Services	142629
04-Aug-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£87.20	Supplies and Services	142637
04-Aug-23	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£92.24	Supplies and Services	142637
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	DODD, JUDY	£100.00	Supplies and Services	142634
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£100.00	Supplies and Services	142636
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£100.00	Supplies and Services	142636
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£100.00	Supplies and Services	142636
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£100.00	Supplies and Services	142636
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£100.00	Supplies and Services	142635
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	KODRITSCH, MRS REBECCA	£100.00	Supplies and Services	142632
04-Aug-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SALLY ANDERSON	£100.00	Supplies and Services	142654
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142633
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142633
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142633
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142633
04-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142633
04-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£121.27	Supplies and Services	142628
04-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£132.00		142645
04-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£143.64	Supplies and Services	142656
04-Aug-23	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£150.00	Supplies and Services	142649
04-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	GUARDIAN SECURITY (SW) LTD	£159.60	Supplies and Services	142622
04-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	PROJECTS	GUARDIAN SECURITY (SW) LTD	£161.53	Supplies and Services	142622
04-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£170.95	Supplies and Services	142639
04-Aug-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£194.77	Travel and Transport	142651
04-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROCTOR AND CLARK LLP	£205.00	Supplies and Services	142655
04-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142645
04-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142645
04-Aug-23	CONSERVATION WORKS	HEALTH AND SAFETY	A1 EXTRACTION SYSTEMS LIMITED	£210.00	Supplies and Services	142624
04-Aug-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£218.00	Supplies and Services	142637
04-Aug-23	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	142625
04-Aug-23	CONSERVATION WORKS	TYRES	ENTERPRISE FLEX-E-RENT	£225.22	Travel and Transport	142652
04-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£230.49	Supplies and Services	142657
04-Aug-23	CENTRAL SERVICES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£258.30	Supplies and Services	142623
04-Aug-23	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£290.00	Supplies and Services	142650
04-Aug-23	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£292.74	Travel and Transport	142644
04-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£337.57	Supplies and Services	142628
04-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£349.12	Supplies and Services	142628
04-Aug-23	RANGER SERVICE	TYRES	ENTERPRISE FLEX-E-RENT	£394.40	Travel and Transport	142653

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04-Aug-23	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£434.30	Supplies and Services	142637
04-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£439.92	Supplies and Services	142658
04-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£455.85	Supplies and Services	142612
04-Aug-23	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	COLE, M J (LAMBING A/C)	£500.00	Supplies and Services	142642
04-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£623.70	Supplies and Services	142628
04-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£674.55	Supplies and Services	142638
04-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£735.12	Supplies and Services	142657
04-Aug-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£775.77	Travel and Transport	142651
04-Aug-23	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,350.00	Supplies and Services	142649
04-Aug-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,963.90	Employee Related	142631
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£10.50	Supplies and Services	142698
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	-£9.96	Supplies and Services	142701
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£0.56	Supplies and Services	142699
11-Aug-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142681
11-Aug-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142681
11-Aug-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142681
11-Aug-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142681
11-Aug-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142681
11-Aug-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	142666
11-Aug-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142681
11-Aug-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142681
11-Aug-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142681
11-Aug-23	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	HAYES, J R	£6.30	Supplies and Services	142702
11-Aug-23	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	142669
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£8.50	Supplies and Services	142701
11-Aug-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142681
11-Aug-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142681
11-Aug-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142681
11-Aug-23	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£10.80	Supplies and Services	142691
11-Aug-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142681
11-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142681
11-Aug-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142681
11-Aug-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142681
11-Aug-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£13.74	Supplies and Services	142681
11-Aug-23	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	HAYES, J R	£16.20	Supplies and Services	142702
11-Aug-23	RANGER SERVICE	VOLUNTEERS	MR N PHILLIPS	£20.25	Supplies and Services	142694
11-Aug-23	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£23.40	Supplies and Services	142691
11-Aug-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	142681
11-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	EVENTS EXPENDITURE	DEVON CYCLE HIRE LTD	£25.05	Supplies and Services	142686
11-Aug-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HAYES, J R	£26.10	Supplies and Services	142702
11-Aug-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.08	Supplies and Services	142681
11-Aug-23	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	FIONA DARBY	£27.45	Supplies and Services	142692
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£35.90	Supplies and Services	142677
11-Aug-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	142681
11-Aug-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	MOGRIDGE, KATHERINE ANN	£50.85	Supplies and Services	142671
11-Aug-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£62.00	Premises	142685
11-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£72.00	Supplies and Services	142687
11-Aug-23	RANGER SERVICE	TYRES	TRAILER SERVICING SOUTH WEST LTD	£77.30	Travel and Transport	142662
11-Aug-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£90.00	Supplies and Services	142682
11-Aug-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£94.40	Supplies and Services	142681
11-Aug-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£95.55	Travel and Transport	142664
11-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, C D & D M	£100.00	Supplies and Services	142647
11-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, C D & D M	£100.00	Supplies and Services	142647
11-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, C D & D M	£100.00	Supplies and Services	142647
11-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, STEVEN K	£100.00	Supplies and Services	142648
11-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, STEVEN K	£100.00	Supplies and Services	142648

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11-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PHILIP G	£100.00	Supplies and Services	142646
11-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PHILIP G	£100.00	Supplies and Services	142646
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£114.00	Supplies and Services	142697
11-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£118.70	Supplies and Services	142675
11-Aug-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£120.00	Supplies and Services	142684
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTDOOR SCRATCH MAPS	£120.00	Supplies and Services	142704
11-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	EVENTS EXPENDITURE	DEVON CYCLE HIRE LTD	£124.95	Supplies and Services	142686
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£139.50	Supplies and Services	142701
11-Aug-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£145.00	Travel and Transport	142664
11-Aug-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£145.00	Travel and Transport	142662
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	MATTHEW BUCKETT T/A INK POT GRAP	£162.00	Supplies and Services	142668
11-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£178.20	Supplies and Services	142673
11-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£178.20	Supplies and Services	142660
11-Aug-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£203.40	Supplies and Services	142688
11-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142693
11-Aug-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£210.00	Supplies and Services	142683
11-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£224.00	Supplies and Services	142673
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£230.72	Supplies and Services	142696
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£230.72	Supplies and Services	142699
11-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£238.00	Supplies and Services	142663
11-Aug-23	RANGER SERVICE	HIRE VEHICLES	DAYS RENTAL	£240.30	Travel and Transport	142661
11-Aug-23	FORWARD PLANNING AND COMMUNITY	SUBSCRIPTIONS AND MEMBERSHIPS	RURAL SERVICES PARTNERSHIP	£245.00	Supplies and Services	142703
11-Aug-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£246.40	Premises	142659
11-Aug-23	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PARTRIDGE, MR G M	£250.00	Supplies and Services	142670
11-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142673
11-Aug-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	MOGRIDGE, KATHERINE ANN	£264.00	Supplies and Services	142671
11-Aug-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	MOGRIDGE, RUSSELL JOHN	£264.00	Supplies and Services	142672
11-Aug-23	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£275.00	Supplies and Services	142678
11-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£280.00	Supplies and Services	142673
11-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£294.00	Supplies and Services	142660
11-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£399.00	Supplies and Services	142689
11-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£400.00	Supplies and Services	142687
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£434.17	Supplies and Services	142698
11-Aug-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£607.95	Third Party Payments	142518
11-Aug-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£607.95	Third Party Payments	142518
11-Aug-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£607.95	Third Party Payments	142518
11-Aug-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£607.95	Third Party Payments	142518
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£636.00	Supplies and Services	142700
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ADVENTURE PATCH COMPANY LTD, THE	£720.00	Supplies and Services	142676
11-Aug-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	READING AGRICULTURAL CONSULT LTD	£950.00	Supplies and Services	142679
11-Aug-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,484.90	Employee Related	142665
11-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DELTOR COMMUNICATIONS LTD	£1,900.00	Supplies and Services	142690
11-Aug-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,900.00	Supplies and Services	142688
11-Aug-23	BIODIVERSITY	PROJECTS	PARTRIDGE, MR G M	£2,000.00	Supplies and Services	142670
11-Aug-23	INFORMATION TECHNOLOGY	GIS SOFTWARE	LUTRA CONSULTING LTD	£3,295.00	Supplies and Services	142674
11-Aug-23	DARTMOOR HEADWATERS	GRANT AID	FOUNDATION FOR COMMON LAND	£7,805.00	Supplies and Services	142695
11-Aug-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	UNIVERSITY OF GLOUCESTERSHIRE	£13,627.20	Supplies and Services	142523
18-Aug-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£350.00	Supplies and Services	142735
18-Aug-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£302.18	Premises	93595
18-Aug-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93598
18-Aug-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93597
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£77.50	Supplies and Services	93596
18-Aug-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£31.26	Premises	93595
18-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	-£7.50	Supplies and Services	93599
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	WH BOND & SONS LTD	£1.05	Supplies and Services	142732
18-Aug-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£4.16	Supplies and Services	142743
18-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£7.50	Supplies and Services	142759

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18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£7.61	Supplies and Services	142706
18-Aug-23	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£8.95	Third Party Payments	142728
18-Aug-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	142734
18-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£10.00	Supplies and Services	142760
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£11.30	Supplies and Services	142744
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£11.30	Supplies and Services	142746
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£12.05	Supplies and Services	142743
18-Aug-23	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	142731
18-Aug-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£16.47	Travel and Transport	142712
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£16.55	Supplies and Services	142745
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£21.30	Supplies and Services	142748
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£21.72	Supplies and Services	142750
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£28.30	Supplies and Services	142749
18-Aug-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	BARNDEN, MS ISOBEL M	£28.58	Supplies and Services	142754
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£28.72	Supplies and Services	142751
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142719
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142719
18-Aug-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£34.20	Travel and Transport	142763
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£37.93	Supplies and Services	142752
18-Aug-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£40.87	Travel and Transport	142763
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£43.72	Supplies and Services	142747
18-Aug-23	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£48.00	Travel and Transport	142739
18-Aug-23	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£54.85	Travel and Transport	142742
18-Aug-23	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£54.85	Travel and Transport	142738
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142750
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142749
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142748
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142747
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142746
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142745
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142744
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142751
18-Aug-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUNDCARE LLP	£60.00	Supplies and Services	142752
18-Aug-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.93	Travel and Transport	142763
18-Aug-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.75	Travel and Transport	142763
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	142706
18-Aug-23	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	142720
18-Aug-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	BARNDEN, MS ISOBEL M	£137.50	Supplies and Services	142754
18-Aug-23	HUMAN RESOURCES	TRAINING	YELLOWDAY TRAINING LTD	£140.00	Supplies and Services	142730
18-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£180.00	Supplies and Services	142760
18-Aug-23	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£185.00	Third Party Payments	142728
18-Aug-23	CENTRAL CORE	SPECIALIST SUPPORT	CONCERTO SUPPORT SERVICES LTD	£200.00	Third Party Payments	142724
18-Aug-23	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£212.50	Third Party Payments	142728
18-Aug-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£218.80	Travel and Transport	142763
18-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£240.00	Supplies and Services	142759
18-Aug-23	EDUCATION SERVICE	GRANT AID	DARTMOOR TINWORKING RESEARCH GRP	£250.00	Supplies and Services	142756
18-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£264.00	Supplies and Services	142761
18-Aug-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£267.18	Travel and Transport	142712
18-Aug-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£283.65	Travel and Transport	142713
18-Aug-23	DYNAMIC DARTMOOR	EVENTS EXPENDITURE	SUSTRANS	£285.00	Supplies and Services	142729
18-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ANTON COAKER ENGLISH TIMBER LTD	£293.50	Supplies and Services	142762
18-Aug-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	142705
18-Aug-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£304.99	Travel and Transport	142739
18-Aug-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£305.33	Third Party Payments	142721
18-Aug-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£314.77	Travel and Transport	142738
18-Aug-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£350.00	Supplies and Services	142735
18-Aug-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£460.73	Travel and Transport	142742

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
18-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£507.00	Supplies and Services	142757
18-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	K S FENCING	£507.50	Supplies and Services	142737
18-Aug-23	Visitor Centre Retail	CENTRE PROMOTIONS	MATTHEW BUCKETT T/A INK POT GRAP	£540.00	Supplies and Services	142725
18-Aug-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142705
18-Aug-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142705
18-Aug-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£607.95	Third Party Payments	142736
18-Aug-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	142714
18-Aug-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	142711
18-Aug-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	142723
18-Aug-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	142722
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	WH BOND & SONS LTD	£705.60	Supplies and Services	142732
18-Aug-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£711.11	Travel and Transport	142763
18-Aug-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£766.40	Employee Related	142733
18-Aug-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£768.18	Travel and Transport	142718
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£996.48	Supplies and Services	142727
18-Aug-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£1,167.27	Travel and Transport	142738
18-Aug-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,179.72	Supplies and Services	142734
18-Aug-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	142707
18-Aug-23	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,258.13	Supplies and Services	142708
18-Aug-23	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£1,418.31	Supplies and Services	142755
18-Aug-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	142705
18-Aug-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	J B PELLY TRUST, THE	£1,584.00	Supplies and Services	142758
18-Aug-23	BIODIVERSITY	PROJECTS	GLENDALE COUNTRYSIDE LTD	£1,835.48	Supplies and Services	142709
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£1,992.96	Supplies and Services	142727
18-Aug-23	BIODIVERSITY	PROJECTS	GLENDALE COUNTRYSIDE LTD	£2,004.90	Supplies and Services	142709
18-Aug-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£2,147.25	Supplies and Services	142726
18-Aug-23	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	BIOMASS ENGINEERS LTD	£3,466.84	Premises	142710
18-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	142706
25-Aug-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	142776
25-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.08	Travel and Transport	142787
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£0.13	Supplies and Services	142792
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£3.12	Supplies and Services	142805
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£6.09	Supplies and Services	142804
25-Aug-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£21.72	Supplies and Services	142753
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£38.43	Supplies and Services	142800
25-Aug-23	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£43.00	Supplies and Services	142765
25-Aug-23	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	142791
25-Aug-23	CENTRAL SERVICES	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£54.00	Travel and Transport	142797
25-Aug-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE LLP	£60.00	Supplies and Services	142753
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£63.64	Supplies and Services	142791
25-Aug-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£70.00	Supplies and Services	142772
25-Aug-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£88.20	Supplies and Services	142764
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLUE POPPY PUBLISHING	£90.00	Supplies and Services	142802
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£91.00	Supplies and Services	142769
25-Aug-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS LTD	£102.07	Premises	142807
25-Aug-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£108.48	Travel and Transport	142798
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£144.80	Supplies and Services	142791
25-Aug-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	CLISH-GREEN, K A	£150.00	Supplies and Services	142790
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£150.00	Supplies and Services	142774
25-Aug-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£153.79	Premises	142771
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£163.30	Supplies and Services	142799
25-Aug-23	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£187.60	Supplies and Services	142765
25-Aug-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£196.68	Travel and Transport	142798
25-Aug-23	RANGER SERVICE	TRAINING	DEVON CC TREASURER	£198.00	Supplies and Services	142768
25-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142806
25-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142809
25-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142806

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
25-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142806
25-Aug-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£206.25	Supplies and Services	142764
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£216.18	Supplies and Services	142801
25-Aug-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£220.00	Premises	142770
25-Aug-23	DYNAMIC DARTMOOR	EVENTS EXPENDITURE	IVY BIKE HUB	£224.50	Supplies and Services	142773
25-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£228.00		142809
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£236.66	Supplies and Services	142774
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£237.27	Supplies and Services	142792
25-Aug-23	EDUCATION SERVICE	GRANT AID	MOOR MEADOWS GROUP	£250.00	Supplies and Services	142783
25-Aug-23	EDUCATION SERVICE	GRANT AID	NORTH BOVEY CONSERVATION GROUP	£250.00	Supplies and Services	142781
25-Aug-23	EDUCATION SERVICE	GRANT AID	OKEMENT RIVERS IMPROVEMENT GROUP	£250.00	Supplies and Services	142784
25-Aug-23	EDUCATION SERVICE	GRANT AID	SMATTER DUNSFORD	£250.00	Supplies and Services	142780
25-Aug-23	EDUCATION SERVICE	GRANT AID	SOUTH WEST LAKES TRUST	£250.00	Supplies and Services	142782
25-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142767
25-Aug-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142767
25-Aug-23	RANGER SERVICE	MISCELLANEOUS	JJP INVESTMENTS LTD	£275.00	Supplies and Services	142766
25-Aug-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£300.00	Supplies and Services	142764
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£323.06	Supplies and Services	142794
25-Aug-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£355.47	Supplies and Services	142793
25-Aug-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£383.20	Employee Related	142777
25-Aug-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONWORK	£400.00	Supplies and Services	142772
25-Aug-23	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£423.69	Travel and Transport	142797
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£443.88	Supplies and Services	142803
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£453.33	Supplies and Services	142774
25-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		142806
25-Aug-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		142806
25-Aug-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£463.61	Travel and Transport	142786
25-Aug-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£478.13	Supplies and Services	142764
25-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	142787
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£544.00	Supplies and Services	142796
25-Aug-23	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	142778
25-Aug-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	142776
25-Aug-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£843.00	Supplies and Services	142795
25-Aug-23	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£2,457.00	Supplies and Services	142765
25-Aug-23	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,600.00	Premises	142779
25-Aug-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COLTON, D, J & W (FIPL)	£3,190.00	Supplies and Services	142788
25-Aug-23	ARCHAEOLOGY	PROJECTS	NEWMAN, DR PHIL	£3,200.00	Supplies and Services	142775
25-Aug-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILLCOCKS, WH & A	£6,080.00	Supplies and Services	142789
25-Aug-23	ELECTRIC VEHICLE PARTNERSHIP	PROJECTS	NATIONAL GRID	£10,932.19	Supplies and Services	142785