

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Apr-23	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVONSHIRE ASSOCIATION, THE	£50.00	Supplies and Services	141909
06-Apr-23	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£50.00	Premises	141911
06-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£100.00	Premises	141910
06-Apr-23	RANGER SERVICE	VOLUNTEERS	RINGWOOD, MR K	£107.10	Supplies and Services	141908
06-Apr-23	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£144.50	Supplies and Services	141925
06-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£190.00	Premises	141915
06-Apr-23	HIGHER UPPACOTT	SEWERAGE RATES	SOUTH WEST WATER (UPPACOTT)	£397.17	Premises	141923
06-Apr-23	INFORMATION TECHNOLOGY	GIS EXTERNAL DATA	EMAPSITE.COM LTD	£400.00	Supplies and Services	141912
06-Apr-23	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£460.25	Premises	141915
06-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£462.00	Premises	141915
06-Apr-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£501.00	Premises	141915
06-Apr-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£501.00	Premises	141915
06-Apr-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	WEMCO LTD	£599.50	Premises	141920
06-Apr-23	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£991.80	Supplies and Services	141922
06-Apr-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£1,230.02	Premises	141915
06-Apr-23	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,500.00	Supplies and Services	141924
06-Apr-23	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	141917
06-Apr-23	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£1,527.00	Supplies and Services	141913
06-Apr-23	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£1,575.00	Supplies and Services	141921
06-Apr-23	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£2,250.00	Third Party Payments	141916
06-Apr-23	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,250.00	Premises	141918
06-Apr-23	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£2,275.00	Supplies and Services	141913
06-Apr-23	RANGER SERVICE	EQUIPMENT	ABA GROUND CARE LLP	£3,500.00	Supplies and Services	141907
06-Apr-23	CENTRAL CORE	CONTRACT/SERVICES	TET LIMITED	£4,500.00	Supplies and Services	141919
06-Apr-23	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£6,995.74	Supplies and Services	141914
06-Apr-23	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	ABA GROUND CARE LLP	£7,674.00	Supplies and Services	141907
06-Apr-23	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£8,265.00	Supplies and Services	141922
14-Apr-23	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	FOREST HOLIDAYS	£907.50	Supplies and Services	141980
14-Apr-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£400.00	Supplies and Services	141929
14-Apr-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£250.00	Supplies and Services	141928
14-Apr-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	£156.74	Premises	93544
14-Apr-23	BIODIVERSITY	CONSULTANCY HIRE	RUPERT LANE WOODLANDS LTD	£0.60	Supplies and Services	141957
14-Apr-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£2.00	Third Party Payments	141969
14-Apr-23	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	141934
14-Apr-23	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£12.92	Travel and Transport	141953
14-Apr-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	141954
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£25.00	Travel and Transport	141942
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£25.00	Travel and Transport	141943
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£25.51	Travel and Transport	141953
14-Apr-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£25.93	Supplies and Services	141952
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£28.91	Travel and Transport	141941
14-Apr-23	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£36.47	Supplies and Services	141952
14-Apr-23	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	141934
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£44.81	Supplies and Services	141927
14-Apr-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£45.60	Travel and Transport	141953
14-Apr-23	BIODIVERSITY	CONSULTANCY HIRE	RUPERT LANE WOODLANDS LTD	£50.40	Supplies and Services	141957
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£51.26	Travel and Transport	141944
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£51.26	Travel and Transport	141945
14-Apr-23	ARCHAEOLOGY	VOLUNTEERS	STOCKLEY, DR B M & MRS E V	£57.45	Supplies and Services	141956
14-Apr-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.09	Travel and Transport	141953
14-Apr-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.38	Travel and Transport	141953
14-Apr-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£75.00	Premises	141933
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£78.35	Travel and Transport	141942
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£78.35	Travel and Transport	141943
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	141927
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£80.34	Supplies and Services	141976
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£82.04	Travel and Transport	141944
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£82.04	Travel and Transport	141945

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14-Apr-23	GREEN RECOVERY CHALLENGE FUND	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£100.00	Supplies and Services	141958
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£100.00	Supplies and Services	141927
14-Apr-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£100.40	Travel and Transport	141940
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£101.40	Supplies and Services	141975
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£101.40	Supplies and Services	141973
14-Apr-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£125.26	Travel and Transport	141953
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£125.34	Travel and Transport	141944
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£125.34	Travel and Transport	141945
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£141.57	Supplies and Services	141977
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£144.95	Supplies and Services	141975
14-Apr-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£145.84	Travel and Transport	141953
14-Apr-23	ACCESS TO OPEN LAND	EROSION	MC BASSETT	£150.00	Supplies and Services	141964
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£150.00	Supplies and Services	141966
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£160.00	Supplies and Services	141936
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£174.72	Travel and Transport	141941
14-Apr-23	CENTRAL CORE	HOSPITALITY	COLTON, DW & JK	£180.00	Supplies and Services	141959
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£182.78	Supplies and Services	141973
14-Apr-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£196.00	Supplies and Services	141931
14-Apr-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£226.06	Supplies and Services	141952
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£227.05	Travel and Transport	141944
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£227.05	Travel and Transport	141945
14-Apr-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£250.00	Supplies and Services	141928
14-Apr-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	141931
14-Apr-23	DARTMOOR HEADWATERS	PROJECTS	GUY CRACKNELL GRAPHIC DESIGN LTD	£275.00	Supplies and Services	141935
14-Apr-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	141930
14-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£282.06	Travel and Transport	141941
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£300.00	Supplies and Services	141966
14-Apr-23	ACCESS TO OPEN LAND	EROSION	MC BASSETT	£300.00	Supplies and Services	141964
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£314.34	Supplies and Services	141974
14-Apr-23	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£317.00	Supplies and Services	141951
14-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£338.78	Premises	141973
14-Apr-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£338.78	Premises	141972
14-Apr-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£363.21	Travel and Transport	141940
14-Apr-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£400.00	Supplies and Services	141929
14-Apr-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£432.80	Travel and Transport	141953
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£450.00	Supplies and Services	141961
14-Apr-23	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£482.50	Supplies and Services	141937
14-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141930
14-Apr-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141930
14-Apr-23	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£555.00	Supplies and Services	141951
14-Apr-23	HILL FARM PROJECT (PCF)	WEBSITE	GUY CRACKNELL GRAPHIC DESIGN LTD	£600.00	Supplies and Services	141951
14-Apr-23	HUMAN RESOURCES	PERSONNEL SERVICES	LNRS DATA SERVICES LTD	£639.10	Third Party Payments	141938
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£680.00	Supplies and Services	141967
14-Apr-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£703.86	Travel and Transport	141953
14-Apr-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£792.52	Travel and Transport	141926
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£980.00	Supplies and Services	141962
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£995.00	Supplies and Services	141963
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£995.00	Supplies and Services	141965
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£995.00	Supplies and Services	141968
14-Apr-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	141930
14-Apr-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,556.22	Employee Related	141950
14-Apr-23	BIODIVERSITY	CONSULTANCY HIRE	RUPERT LANE WOODLANDS LTD	£1,956.00	Supplies and Services	141957
14-Apr-23	HUMAN RESOURCES	CONTRACT/SERVICES	WR GROUP LTD T/A WEBRECRUIT	£2,000.00	Supplies and Services	141932
14-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£2,350.00	Supplies and Services	141936
14-Apr-23	BIODIVERSITY	CONSULTANCY HIRE	DEVON WILDLIFE TRUST	£2,500.00	Supplies and Services	141960
14-Apr-23	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	FOREST HOLIDAYS	£2,520.84	Supplies and Services	141980
14-Apr-23	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	DEVON CC-ECONOMY & CULTURE	£2,940.00	Supplies and Services	141971
14-Apr-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,421.38	Supplies and Services	141927

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14-Apr-23	GREEN RECOVERY CHALLENGE FUND	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£3,500.00	Supplies and Services	141958
14-Apr-23	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£3,965.63	Supplies and Services	141955
14-Apr-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	UNIVERSITY OF GLOUCESTERSHIRE	£24,704.00	Supplies and Services	141939
21-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93547
21-Apr-23	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.91	Supplies and Services	93545
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£9.05	Supplies and Services	93545
21-Apr-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£5.72	Supplies and Services	93546
21-Apr-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£1.54	Supplies and Services	93546
21-Apr-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£1.54	Supplies and Services	141990
21-Apr-23	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£2.50	Supplies and Services	141979
21-Apr-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£5.72	Supplies and Services	141992
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£9.05	Supplies and Services	141986
21-Apr-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	141994
21-Apr-23	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.91	Supplies and Services	141978
21-Apr-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£23.56	Supplies and Services	141992
21-Apr-23	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	DARTMOOR COMMONS OWNERS ASSOC	£25.00	Supplies and Services	142009
21-Apr-23	HILL FARM PROJECT (PCF)	HOSPITALITY	TWO BRIDGES HOTEL, THE	£27.92	Supplies and Services	142002
21-Apr-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£28.98	Supplies and Services	141996
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142004
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142004
21-Apr-23	COMMUNICATIONS SERVICE	INTERVIEW EXPENSES	JAKE LLOYD	£30.60	Travel and Transport	142015
21-Apr-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£35.00	Supplies and Services	142017
21-Apr-23	ARCHAEOLOGY	VOLUNTEERS	MRS C A RICHARDS	£44.73	Supplies and Services	142007
21-Apr-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	141978
21-Apr-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	141986
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	141986
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£50.00	Supplies and Services	141991
21-Apr-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£56.63	Supplies and Services	141990
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£63.64	Supplies and Services	141978
21-Apr-23	HILL FARM PROJECT (PCF)	HOSPITALITY	TWO BRIDGES HOTEL, THE	£83.33	Supplies and Services	142002
21-Apr-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£87.20	Supplies and Services	141991
21-Apr-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£99.38	Supplies and Services	141995
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£99.55	Supplies and Services	141986
21-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	G.M. CONTRACTORS DEVON LTD	£110.30	Supplies and Services	142001
21-Apr-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£110.30	Supplies and Services	142008
21-Apr-23	HILL FARM PROJECT (PCF)	HOSPITALITY	TWO BRIDGES HOTEL, THE	£118.75	Supplies and Services	142002
21-Apr-23	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£138.36	Supplies and Services	141991
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£144.80	Supplies and Services	141978
21-Apr-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£162.00	Supplies and Services	142016
21-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£193.25	Premises	141997
21-Apr-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	CORYLUS ECOLOGY LTD	£214.40	Supplies and Services	141985
21-Apr-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£218.00	Supplies and Services	141991
21-Apr-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		142013
21-Apr-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£240.00	Supplies and Services	142018
21-Apr-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	141983
21-Apr-23	HILL FARM PROJECT (PCF)	TRAINING	RABI	£259.00	Supplies and Services	141999
21-Apr-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£259.20	Supplies and Services	142016
21-Apr-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£300.00	Supplies and Services	142016
21-Apr-23	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£361.00	Supplies and Services	141981
21-Apr-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£406.08	Supplies and Services	141989
21-Apr-23	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£434.30	Supplies and Services	141991
21-Apr-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		142013
21-Apr-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONework	£470.00	Supplies and Services	142005
21-Apr-23	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£485.00	Third Party Payments	142014
21-Apr-23	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£487.00	Supplies and Services	141998
21-Apr-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£612.00	Third Party Payments	141982
21-Apr-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£681.41	Travel and Transport	141987
21-Apr-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DEVON COUNTY SHOW	£810.00	Supplies and Services	141984

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Apr-23	EDUCATION SERVICE	GRANT AID	ACTION ON CLIMATE IN TEIGNBRIDGE	£1,000.00	Supplies and Services	142006
21-Apr-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,153.90	Supplies and Services	141994
21-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141993
21-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141993
21-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141993
21-Apr-23	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£2,274.82	Premises	141988
21-Apr-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£2,700.00	Premises	142003
21-Apr-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£2,982.54	Supplies and Services	142011
21-Apr-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	G.M. CONTRACTORS DEVON LTD	£3,977.11	Supplies and Services	142001
21-Apr-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	CORYLUS ECOLOGY LTD	£14,642.10	Supplies and Services	141985
21-Apr-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£18,865.39	Supplies and Services	142010
21-Apr-23	DARTMOOR HEADWATERS	GRANT AID	PEARSE, CYRIL L	£22,960.96	Supplies and Services	142012
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£764.77	Travel and Transport	93556
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£712.07	Travel and Transport	93558
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£712.07	Travel and Transport	93549
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£712.07	Travel and Transport	93553
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£690.76	Travel and Transport	93557
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£643.16	Travel and Transport	93552
28-Apr-23	DARTMOOR HEADWATERS	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£530.53	Travel and Transport	93550
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£413.46	Travel and Transport	93554
28-Apr-23	DARTMOOR HEADWATERS	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£310.31	Travel and Transport	93551
28-Apr-23	RANGER SERVICE	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£105.49	Travel and Transport	93548
28-Apr-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£0.46	Travel and Transport	142023
28-Apr-23	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£4.16	Supplies and Services	142026
28-Apr-23	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£5.00	Supplies and Services	142028
28-Apr-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£12.60	Travel and Transport	142040
28-Apr-23	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£15.74	Supplies and Services	142026
28-Apr-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	FLETE PARK RACES	£20.00	Supplies and Services	142049
28-Apr-23	ARCHAEOLOGY	VOLUNTEERS	HAYES, J R	£23.40	Supplies and Services	142048
28-Apr-23	ARCHAEOLOGY	VOLUNTEERS	PERRY, SUE	£34.20	Supplies and Services	142050
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£62.76	Travel and Transport	142021
28-Apr-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£80.00	Premises	142027
28-Apr-23	RANGER SERVICE	HIRE VEHICLES	DAYS RENTAL	£91.49	Travel and Transport	142020
28-Apr-23	RANGER SERVICE	HIRE VEHICLES	DAYS RENTAL	£105.49	Travel and Transport	142019
28-Apr-23	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	FORTOAK ROLLS LTD	£110.88	Supplies and Services	142032
28-Apr-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£130.00	Premises	142027
28-Apr-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	CLISH-GREEN, K A	£150.00	Supplies and Services	142041
28-Apr-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHAGFORD SHOW LTD	£220.00	Supplies and Services	142051
28-Apr-23	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	FORTOAK ROLLS LTD	£220.00	Supplies and Services	142032
28-Apr-23	ARCHAEOLOGY	PROJECTS	CAUSLEY, JIM	£250.00	Supplies and Services	142047
28-Apr-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£310.31	Travel and Transport	142025
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£313.80	Travel and Transport	142021
28-Apr-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£320.00	Supplies and Services	142034
28-Apr-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£387.30	Supplies and Services	142052
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£413.46	Travel and Transport	142033
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£458.66	Travel and Transport	142021
28-Apr-23	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£517.00	Supplies and Services	142036
28-Apr-23	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£517.00	Supplies and Services	142039
28-Apr-23	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£517.00	Supplies and Services	142038
28-Apr-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£530.53	Travel and Transport	142024
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£643.16	Travel and Transport	142030
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£690.76	Travel and Transport	142054
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£711.28	Travel and Transport	142035
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£712.07	Travel and Transport	142055
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£712.07	Travel and Transport	142031
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£712.07	Travel and Transport	142022
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£764.77	Travel and Transport	142053
28-Apr-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£768.14	Travel and Transport	142023

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Apr-23	BIODIVERSITY	PROJECTS	ARTISAN PROJECTS LIMITED	£985.00	Supplies and Services	142029
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£1,171.52	Travel and Transport	142035
28-Apr-23	VISITOR CENTRES GENERAL	CONTRACT/SERVICES	BLEEP (UK) PLC	£1,226.50	Supplies and Services	142037
28-Apr-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£1,424.14	Travel and Transport	142021
28-Apr-23	LAND MANAGEMENT	OUR COMMON CAUSE	NATIONAL TRUST DEVON	£10,000.00	Supplies and Services	142000