

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-Nov-22	LEGAL SERVICES	LEGAL CHARGES	ASHFORDS SOLICITORS (EXETER)	£600.00	Supplies and Services	141059
04-Nov-22	LEGAL SERVICES	LEGAL CHARGES	ASHFORDS SOLICITORS (EXETER)	£1,400.00	Supplies and Services	141059
04-Nov-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BH & CS VALLANCE	£500.00	Supplies and Services	141043
04-Nov-22	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£361.00	Supplies and Services	141039
04-Nov-22	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DEVON CC TREASURER	£4,329.50	Supplies and Services	141040
04-Nov-22	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£54.00	Travel and Transport	141060
04-Nov-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£116.87	Travel and Transport	141060
04-Nov-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£220.58	Travel and Transport	141060
04-Nov-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£411.10	Supplies and Services	141035
04-Nov-22	HILL FARM PROJECT (PCF)	PROJECTS	HEARD, KC & JC	£797.00	Supplies and Services	141057
04-Nov-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	141033
04-Nov-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141033
04-Nov-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141033
04-Nov-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	141033
04-Nov-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£85.50	Premises	93512
04-Nov-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£61.75	Premises	93512
04-Nov-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£61.75	Premises	93512
04-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	JETTADRAIN LTD	£380.00	Supplies and Services	141034
04-Nov-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	141055
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£9.75	Supplies and Services	141061
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£259.50	Supplies and Services	141061
04-Nov-22	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£40.21	Premises	93513
04-Nov-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	141047
04-Nov-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	141046
04-Nov-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	141044
04-Nov-22	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	141045
04-Nov-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.51	Premises	141053
04-Nov-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.73	Premises	141051
04-Nov-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.43	Premises	141048
04-Nov-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£36.68	Premises	141046
04-Nov-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£39.62	Premises	141049
04-Nov-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£43.19	Premises	141052
04-Nov-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£54.58	Premises	141044
04-Nov-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£72.05	Premises	141050
04-Nov-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£150.00	Premises	141047
04-Nov-22	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£203.91	Premises	141045
04-Nov-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£666.34	Premises	141049
04-Nov-22	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£235.00	Supplies and Services	141056
04-Nov-22	CENTRAL CORE	TRAINING	NORTHUMBERLAND NATIONAL PARK	£779.00	Supplies and Services	141041
04-Nov-22	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141042
04-Nov-22	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141042
04-Nov-22	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141042
04-Nov-22	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141042
04-Nov-22	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141042
04-Nov-22	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141042
04-Nov-22	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141042
04-Nov-22	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141042
04-Nov-22	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141042
04-Nov-22	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141042
04-Nov-22	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141042
04-Nov-22	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141042
04-Nov-22	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.13	Supplies and Services	141042
04-Nov-22	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141042
04-Nov-22	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141042
04-Nov-22	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141042
04-Nov-22	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141042

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04-Nov-22	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141042
04-Nov-22	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	141042
04-Nov-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	141042
04-Nov-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.00	Supplies and Services	141042
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£14.76	Supplies and Services	141063
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£2.75	Supplies and Services	141064
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£380.94	Supplies and Services	141063
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£543.73	Supplies and Services	141063
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£941.04	Supplies and Services	141064
04-Nov-22	HUMAN RESOURCES	TRAINING	PEMBROKESHIRE COAST NPA	£241.67	Supplies and Services	141038
04-Nov-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141058
04-Nov-22	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	TAVY SIGNS LTD	£60.00	Supplies and Services	140949
04-Nov-22	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	TAVY SIGNS LTD	£220.00	Supplies and Services	140949
04-Nov-22	RANGER SERVICE	TYRES	TRAILER SERVICING SOUTH WEST LTD	£57.50	Travel and Transport	141036
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£85.50	Supplies and Services	93514
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£10.00	Supplies and Services	141062
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£16.80	Supplies and Services	141062
04-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	UNIVERSITY GAMES UK LTD	£136.20	Supplies and Services	141062
04-Nov-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WARE, RICHARD	£5.85	Travel and Transport	141054
11-Nov-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	ARTISAN PROJECTS LIMITED	£364.00	Supplies and Services	141084
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ASHLEY HOUSE PRINTING CO LTD	£1,510.00	Supplies and Services	141097
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£75.60	Supplies and Services	141087
11-Nov-22	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£2.00	Third Party Payments	141083
11-Nov-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£52.70	Travel and Transport	141075
11-Nov-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£118.73	Travel and Transport	141075
11-Nov-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£593.34	Travel and Transport	141075
11-Nov-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£150.00	Supplies and Services	141079
11-Nov-22	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£150.00	Supplies and Services	141079
11-Nov-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	141068
11-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DEVON TARMASTERS (SW) LTD	£1,393.00	Supplies and Services	141066
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£229.00	Supplies and Services	93515
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£229.00	Supplies and Services	141092
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GLEBE COTTAGE LTD	£916.00	Supplies and Services	141089
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HACHETTE UK DISTRIBUTION LTD	£37.47	Supplies and Services	141088
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£382.80	Supplies and Services	141090
11-Nov-22	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£2,200.00	Supplies and Services	141071
11-Nov-22	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£5.79	Premises	140915
11-Nov-22	VISITOR CENTRES GENERAL	BUILDING REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£670.56	Premises	140915
11-Nov-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£666.34	Premises	93518
11-Nov-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£39.62	Premises	93518
11-Nov-22	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£12.43	Premises	93516
11-Nov-22	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£12.28	Premises	93517
11-Nov-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.70	Premises	141095
11-Nov-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.68	Premises	141094
11-Nov-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£42.53	Premises	141096
11-Nov-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£675.47	Premises	141096
11-Nov-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	LYNHER TRAINING LTD	£150.00	Supplies and Services	141081
11-Nov-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	LYNHER TRAINING LTD	£240.00	Supplies and Services	141077
11-Nov-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	LYNHER TRAINING LTD	£575.00	Supplies and Services	141081
11-Nov-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	LYNHER TRAINING LTD	£1,440.00	Supplies and Services	141076
11-Nov-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	LYNHER TRAINING LTD	£1,620.00	Supplies and Services	141077
11-Nov-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£120.70	Supplies and Services	141069
11-Nov-22	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	NLA MEDIA ACCESS LIMITED	£620.10	Supplies and Services	141070
11-Nov-22	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£500.00	Supplies and Services	141086
11-Nov-22	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£590.00	Supplies and Services	141086
11-Nov-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£136.00	Supplies and Services	141080

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
11-Nov-22	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£349.76	Premises	141085
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£1.05	Supplies and Services	141091
11-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£14.95	Supplies and Services	141091
11-Nov-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£302.40	Supplies and Services	141067
11-Nov-22	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE	£280.00	Premises	141078
11-Nov-22	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£40.00	Supplies and Services	141093
11-Nov-22	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£400.00	Supplies and Services	141093
11-Nov-22	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	WEMCO LTD	£187.00	Premises	141065
18-Nov-22	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£500.00	Supplies and Services	141102
18-Nov-22	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£960.00	Supplies and Services	141121
18-Nov-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£36.10	Travel and Transport	141139
18-Nov-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.36	Travel and Transport	141139
18-Nov-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£135.69	Travel and Transport	141139
18-Nov-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£155.14	Travel and Transport	141139
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£267.50	Travel and Transport	141139
18-Nov-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£276.12	Travel and Transport	141139
18-Nov-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£805.46	Travel and Transport	141139
18-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£330.00	Supplies and Services	141120
18-Nov-22	CONSERVATION WORKS	MOBILES	AMAZON PAYMENTS UK LIMITED	£149.17	Supplies and Services	141101
18-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£200.00	Supplies and Services	141141
18-Nov-22	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£676.15	Travel and Transport	141138
18-Nov-22	HILL FARM PROJECT (PCF)	TRAINING	BOOTY, BRYAN	£150.00	Supplies and Services	141119
18-Nov-22	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	CLISH-GREEN, K A	£36.00	Supplies and Services	141124
18-Nov-22	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	141133
18-Nov-22	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,015.75	Supplies and Services	141133
18-Nov-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93519
18-Nov-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,037.50	Premises	141122
18-Nov-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£643.16	Travel and Transport	141142
18-Nov-22	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£39.36	Supplies and Services	141134
18-Nov-22	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£7,160.64	Supplies and Services	141134
18-Nov-22	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£25.00	Supplies and Services	141123
18-Nov-22	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	141123
18-Nov-22	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£514.00	Supplies and Services	141123
18-Nov-22	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£712.00	Supplies and Services	141123
18-Nov-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£2.00	Premises	141118
18-Nov-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£56.00	Premises	141118
18-Nov-22	VISITOR MANAGEMENT AND FACILITIES	MOBILE VENDING	DUCHY OF CORNWALL OFFICE (LISK)	£7,425.00		141126
18-Nov-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	-£66.00	Premises	141135
18-Nov-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£110.07	Premises	141135
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.66	Travel and Transport	141109
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.66	Travel and Transport	141108
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.66	Travel and Transport	141107
18-Nov-22	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£27.05	Travel and Transport	141105
18-Nov-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£63.25	Travel and Transport	141130
18-Nov-22	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£91.00	Travel and Transport	141130
18-Nov-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£132.25	Travel and Transport	141130
18-Nov-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£138.19	Travel and Transport	141129
18-Nov-22	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£386.53	Travel and Transport	141105
18-Nov-22	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£414.25	Travel and Transport	141129
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	141109
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	141108
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	141107
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£433.26	Travel and Transport	141104
18-Nov-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£433.26	Travel and Transport	141106
18-Nov-22	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£220.00	Supplies and Services	141117
18-Nov-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£27.89	Supplies and Services	141136

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18-Nov-22	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£450.00	Supplies and Services	141128
18-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HACHETTE UK DISTRIBUTION LTD	£2.59	Supplies and Services	141145
18-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HACHETTE UK DISTRIBUTION LTD	£156.06	Supplies and Services	141145
18-Nov-22	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£8,873.26	Supplies and Services	141072
18-Nov-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	-£143.74	Premises	141098
18-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	141099
18-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£200.00	Supplies and Services	141099
18-Nov-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	141098
18-Nov-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141098
18-Nov-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141098
18-Nov-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	141098
18-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	141099
18-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	-£2.73	Supplies and Services	141144
18-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£47.04	Supplies and Services	141144
18-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£631.89	Supplies and Services	141144
18-Nov-22	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	LOVELL, ANNIE	£20.61	Supplies and Services	141125
18-Nov-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141100
18-Nov-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141100
18-Nov-22	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NORSE SOUTH WEST LTD	£70.00	Supplies and Services	141115
18-Nov-22	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£122.14	Premises	141111
18-Nov-22	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£396.00	Third Party Payments	141112
18-Nov-22	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£2,745.00	Third Party Payments	141110
18-Nov-22	HAYTOR INFORMATION CENTRE	BANKING OF INCOME	POD POINT LTD	£7.03	Supplies and Services	141073
18-Nov-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£117.00		141127
18-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SEEDBALL LTD	£300.00	Supplies and Services	141143
18-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£208.00	Supplies and Services	141140
18-Nov-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	141116
18-Nov-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	141103
25-Nov-22	LAND MANAGEMENT	MANAGEMENT NPA LAND	ACE ARBORICULTURE LTD	£567.03	Supplies and Services	141148
25-Nov-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BALDRY, E J	£4,944.00	Supplies and Services	141173
25-Nov-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£85.72	Supplies and Services	141155
25-Nov-22	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£99.60	Supplies and Services	141155
25-Nov-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£217.15	Supplies and Services	141155
25-Nov-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£309.50	Supplies and Services	141155
25-Nov-22	RANGER SERVICE	VOLUNTEERS	BOMBACK	£17.10	Supplies and Services	141182
25-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£375.00	Supplies and Services	141187
25-Nov-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£745.75	Supplies and Services	141176
25-Nov-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£2,146.00	Supplies and Services	141186
25-Nov-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BURNS, AB & MJ	£1,140.00	Supplies and Services	141177
25-Nov-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	CAMPBELL, ANDREW	£108.00	Supplies and Services	141189
25-Nov-22	PEATLAND RESTORATION	HOSPITALITY	COLTON, DW & JK	£50.00	Supplies and Services	141163
25-Nov-22	GREEN RECOVERY CHALLENGE FUND	EVENTS EXPENDITURE	COLTON, DW & JK	£90.00	Supplies and Services	141162
25-Nov-22	PEATLAND RESTORATION	HOSPITALITY	COLTON, DW & JK	£168.00	Supplies and Services	141164
25-Nov-22	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	141157
25-Nov-22	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£15.95	Travel and Transport	141150
25-Nov-22	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£61.73	Travel and Transport	141149
25-Nov-22	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£84.31	Travel and Transport	141150
25-Nov-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GOULDEN, T	£1,854.00	Supplies and Services	141174
25-Nov-22	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,273.00	Third Party Payments	141153
25-Nov-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	HEAD, AMANDA	£22.05	Travel and Transport	141181
25-Nov-22	CENTRAL CORE	SPECIALIST SUPPORT	ICHABOD'S INDUSTRIES LTD	£1,450.00	Third Party Payments	141152
25-Nov-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	JOHNSTONE, IAN	£20.25	Travel and Transport	141169
25-Nov-22	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£1.73	Supplies and Services	141188
25-Nov-22	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£39.06	Supplies and Services	141188
25-Nov-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£64.18	Supplies and Services	141188
25-Nov-22	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMWORK	£35.00	Supplies and Services	141178

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
25-Nov-22	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£70.00	Supplies and Services	141179
25-Nov-22	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£200.00	Supplies and Services	141178
25-Nov-22	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£400.00	Supplies and Services	141179
25-Nov-22	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£117.00	Supplies and Services	141180
25-Nov-22	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,400.00	Supplies and Services	141180
25-Nov-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£43.50	Supplies and Services	141158
25-Nov-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£176.90	Supplies and Services	141159
25-Nov-22	ARCHAEOLOGY	MINOR WORKS	OAKFORD ARCHAEOLOGY LTD	£660.00	Supplies and Services	141185
25-Nov-22	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD	-£2,710.50	Supplies and Services	93523
25-Nov-22	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD	-£903.50	Supplies and Services	93523
25-Nov-22	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD	-£288.75	Premises	93523
25-Nov-22	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD	-£233.69	Supplies and Services	93522
25-Nov-22	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD	-£96.25	Premises	93523
25-Nov-22	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD	-£77.90	Supplies and Services	93522
25-Nov-22	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD	-£18.00	Premises	93522
25-Nov-22	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD	-£6.00	Premises	93522
25-Nov-22	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£6.00	Premises	141183
25-Nov-22	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£18.00	Premises	141183
25-Nov-22	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£77.90	Supplies and Services	141183
25-Nov-22	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£96.25	Premises	141184
25-Nov-22	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£102.25	Premises	141167
25-Nov-22	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£108.00	Premises	141168
25-Nov-22	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£233.69	Supplies and Services	141183
25-Nov-22	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£288.75	Premises	141184
25-Nov-22	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£306.75	Premises	141167
25-Nov-22	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£324.00	Premises	141168
25-Nov-22	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£903.50	Supplies and Services	141167
25-Nov-22	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£903.50	Supplies and Services	141184
25-Nov-22	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£947.75	Supplies and Services	141168
25-Nov-22	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£2,710.50	Supplies and Services	141167
25-Nov-22	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£2,710.50	Supplies and Services	141184
25-Nov-22	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£2,843.25	Supplies and Services	141168
25-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£30.00	Supplies and Services	141154
25-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£60.00	Supplies and Services	141154
25-Nov-22	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£820.00	Supplies and Services	141154
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£2.40	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£2.95	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£2.95	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£5.80	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£5.80	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£6.95	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£11.80	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£15.00	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£15.80	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£23.50	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£29.75	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£35.85	Supplies and Services	141165
25-Nov-22	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£82.00	Supplies and Services	141165
25-Nov-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£119.00	Supplies and Services	141156
25-Nov-22	FARMING IN PROTECTED LANDSCAPES	GRANT AID	UK GENETICS	£16,771.20	Supplies and Services	141175
25-Nov-22	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	141151
25-Nov-22	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£5,498.75	Supplies and Services	141166
25-Nov-22	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£45,822.90	Supplies and Services	141166