

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-May-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£168.13	Premises	93560
05-May-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£158.24	Premises	93559
05-May-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.80	Premises	93562
05-May-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.80	Premises	93563
05-May-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£16.75	Premises	93561
05-May-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£15.91	Supplies and Services	93565
05-May-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£15.16	Premises	93564
05-May-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	-£6.92	Premises	142090
05-May-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1.88	Premises	142073
05-May-23	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142068
05-May-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142068
05-May-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142068
05-May-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142068
05-May-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142068
05-May-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142068
05-May-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.72	Supplies and Services	142068
05-May-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142068
05-May-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142068
05-May-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142068
05-May-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142068
05-May-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.34	Supplies and Services	142068
05-May-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142068
05-May-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142068
05-May-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142068
05-May-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	JENKIN, D MRS	£9.90	Travel and Transport	142082
05-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£10.00	Supplies and Services	142085
05-May-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142068
05-May-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142068
05-May-23	ARCHAEOLOGY	VOLUNTEERS	HEAD,AMANDA	£12.15	Supplies and Services	142065
05-May-23	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£13.68	Supplies and Services	142068
05-May-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£14.59	Premises	142076
05-May-23	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.91	Supplies and Services	142078
05-May-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.91	Supplies and Services	142078
05-May-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.91	Supplies and Services	142078
05-May-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.15	Premises	142075
05-May-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.15	Premises	142074
05-May-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.75	Premises	142073
05-May-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.75	Premises	142072
05-May-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	142068
05-May-23	ARCHAEOLOGY	VOLUNTEERS	HEAD,AMANDA	£18.45	Supplies and Services	142065
05-May-23	RANGER SERVICE	VOLUNTEERS	BURGESS, MRS J	£22.05	Supplies and Services	142083
05-May-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.08	Premises	142067
05-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£24.99	Supplies and Services	142081
05-May-23	ARCHAEOLOGY	VOLUNTEERS	HEAD,AMANDA	£27.90	Supplies and Services	142065
05-May-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£31.30	Supplies and Services	142056
05-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		142088
05-May-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	142068
05-May-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£39.90	Travel and Transport	142086
05-May-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.21	Travel and Transport	142086
05-May-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	142078
05-May-23	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£61.49	Travel and Transport	142086
05-May-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.46	Travel and Transport	142086
05-May-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.40	Supplies and Services	142078
05-May-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£78.26	Premises	142061
05-May-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£82.07	Premises	142077
05-May-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£88.72	Travel and Transport	142086

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05-May-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£96.96	Supplies and Services	142068
05-May-23	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£101.44	Premises	142089
05-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£117.00		142088
05-May-23	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MACKAY A	£134.50	Supplies and Services	142084
05-May-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£158.24	Premises	142070
05-May-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£160.67	Travel and Transport	142086
05-May-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£168.13	Premises	142071
05-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£228.00		142088
05-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RUBBAGLOVE LTD	£269.88	Supplies and Services	142080
05-May-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£272.90	Travel and Transport	142086
05-May-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£286.29	Premises	142066
05-May-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£392.22	Premises	142059
05-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£430.80	Supplies and Services	142085
05-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		142088
05-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£465.00	Supplies and Services	142079
05-May-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£490.97	Premises	142062
05-May-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£554.45	Premises	142069
05-May-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£735.25	Premises	142058
05-May-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£861.85	Travel and Transport	142086
05-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	4IMPRINT DIRECT LTD	£1,014.00	Supplies and Services	142081
05-May-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,214.14	Premises	142063
05-May-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,230.09	Premises	142077
05-May-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£1,562.01	Premises	142090
05-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£1,701.74	Travel and Transport	142060
05-May-23	RANGER SERVICE	HEALTH AND SAFETY	REVEAL MEDIA LTD	£2,079.00	Supplies and Services	142057
05-May-23	DARTMOOR HEADWATERS	PROJECTS	M G CLARK CONTRACTING	£2,940.00	Supplies and Services	142064
05-May-23	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£6,950.00	Third Party Payments	142087
12-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£15.00	Supplies and Services	142124
12-May-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£2.00	Third Party Payments	142096
12-May-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£7.32	Travel and Transport	142106
12-May-23	ARCHAEOLOGY	VOLUNTEERS	PR & MV BROWN	£13.50	Supplies and Services	142114
12-May-23	ARCHAEOLOGY	VOLUNTEERS	PR & MV BROWN	£13.50	Supplies and Services	142114
12-May-23	ARCHAEOLOGY	VOLUNTEERS	PR & MV BROWN	£18.45	Supplies and Services	142114
12-May-23	ARCHAEOLOGY	VOLUNTEERS	BURGESS, MRS J	£19.80	Supplies and Services	142113
12-May-23	ARCHAEOLOGY	VOLUNTEERS	PR & MV BROWN	£21.15	Supplies and Services	142114
12-May-23	ARCHAEOLOGY	VOLUNTEERS	BURGESS, MRS J	£22.95	Supplies and Services	142113
12-May-23	ARCHAEOLOGY	VOLUNTEERS	BURGESS, MRS J	£24.30	Supplies and Services	142113
12-May-23	ARCHAEOLOGY	VOLUNTEERS	PR & MV BROWN	£27.90	Supplies and Services	142114
12-May-23	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£30.00	Travel and Transport	142093
12-May-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142101
12-May-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142101
12-May-23	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£40.00	Travel and Transport	142093
12-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£43.50	Supplies and Services	142120
12-May-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£62.00	Premises	142111
12-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£68.70	Supplies and Services	142124
12-May-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£77.50	Premises	142100
12-May-23	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	COUNTRYSIDE MANAGEMENT ASSOC.	£100.00	Supplies and Services	142110
12-May-23	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	GUY CRACKNELL GRAPHIC DESIGN LTD	£100.00	Supplies and Services	142095
12-May-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LUSCOMBE, J & M	£100.00	Supplies and Services	142123
12-May-23	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£106.92	Travel and Transport	142093
12-May-23	RANGER SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£127.50	Supplies and Services	142117
12-May-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WOTTON PRINTERS	£135.00	Supplies and Services	142102
12-May-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£138.60	Premises	142094
12-May-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	TOTNES & DISTRICT SHOW	£145.00	Supplies and Services	142115
12-May-23	CENTRAL SERVICES	MISCELLANEOUS	VENTRUS LTD	£150.00	Supplies and Services	142130
12-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142116

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
12-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142116
12-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142116
12-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142116
12-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142116
12-May-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£238.00	Supplies and Services	142092
12-May-23	DARTMOOR LANDSCAPE PARTNERSHIP BID	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	142104
12-May-23	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	142098
12-May-23	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	COUNTRYSIDE MANAGEMENT ASSOC.	£252.00	Supplies and Services	142110
12-May-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142092
12-May-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142091
12-May-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£267.18	Travel and Transport	142106
12-May-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£292.80	Travel and Transport	142107
12-May-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£334.72	Travel and Transport	142108
12-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£342.00	Supplies and Services	142118
12-May-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£420.00	Supplies and Services	142092
12-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£439.50	Supplies and Services	142120
12-May-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£475.00	Supplies and Services	142126
12-May-23	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	GUY CRACKNELL GRAPHIC DESIGN LTD	£500.00	Supplies and Services	142095
12-May-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	JORDAN	£500.00	Supplies and Services	142129
12-May-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£500.00	Supplies and Services	142125
12-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£519.61	Supplies and Services	142122
12-May-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£606.68	Travel and Transport	142108
12-May-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£627.60	Travel and Transport	142105
12-May-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	HERMAN, WENDY	£700.00	Supplies and Services	142127
12-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£786.50	Supplies and Services	142119
12-May-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£838.00	Supplies and Services	142112
12-May-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£1,104.00	Supplies and Services	142112
12-May-23	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,258.13	Supplies and Services	142097
12-May-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£1,717.00	Supplies and Services	142112
12-May-23	CONSERVATION WORKS	PORTABLE ELECTRICAL APPLIANCE TESTING	REXEL	£2,250.00	Supplies and Services	142099
12-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£3,275.86	Supplies and Services	142124
12-May-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PARTNERS, THE T/A KIRKSIDE FARM	£27,206.86	Supplies and Services	142121
19-May-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£795.00	Supplies and Services	142139
19-May-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	CORYLUS ECOLOGY LTD	-£363.00	Supplies and Services	142132
19-May-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93566
19-May-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	-£200.00	Premises	142153
19-May-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	-£67.00	Premises	142153
19-May-23	ARCHAEOLOGY	VOLUNTEERS	I J MENZIES	£9.00	Supplies and Services	142154
19-May-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	142151
19-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£10.00	Travel and Transport	142134
19-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£10.00	Travel and Transport	142133
19-May-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.70	Travel and Transport	142155
19-May-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.70	Travel and Transport	142155
19-May-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	MACKRIDGE, RALPH	£11.70	Travel and Transport	142155
19-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£13.20	Supplies and Services	142128
19-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£13.74	Supplies and Services	142128
19-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	142134
19-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£15.00	Travel and Transport	142133
19-May-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£17.10	Travel and Transport	142148
19-May-23	ARCHAEOLOGY	VOLUNTEERS	GRIFFITHS, ANDREW	£17.10	Supplies and Services	142149
19-May-23	ARCHAEOLOGY	VOLUNTEERS	G R FISHER & J A DAYNES	£18.00	Supplies and Services	142156
19-May-23	RANGER SERVICE	VOLUNTEERS	CRUICKSHANK, GRAHAM	£18.45	Supplies and Services	142152
19-May-23	ARCHAEOLOGY	VOLUNTEERS	G R FISHER & J A DAYNES	£21.15	Supplies and Services	142156
19-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£25.00	Travel and Transport	142133
19-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£25.50	Travel and Transport	142134
19-May-23	ARCHAEOLOGY	VOLUNTEERS	G R FISHER & J A DAYNES	£28.35	Supplies and Services	142156

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19-May-23	ARCHAEOLOGY	VOLUNTEERS	G R FISHER & J A DAYNES	£28.80	Supplies and Services	142156
19-May-23	ARCHAEOLOGY	VOLUNTEERS	I J MENZIES	£28.80	Supplies and Services	142154
19-May-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	142163
19-May-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£35.96	Travel and Transport	142163
19-May-23	ARCHAEOLOGY	VOLUNTEERS	GRIFFITHS, ANDREW	£37.80	Supplies and Services	142149
19-May-23	ARCHAEOLOGY	VOLUNTEERS	GRIFFITHS, ANDREW	£38.70	Supplies and Services	142149
19-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ALLEN, VICTORIA	£38.94	Supplies and Services	142164
19-May-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£42.75	Supplies and Services	142136
19-May-23	ARCHAEOLOGY	VOLUNTEERS	I J MENZIES	£44.10	Supplies and Services	142154
19-May-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£49.88	Travel and Transport	142163
19-May-23	HUMAN RESOURCES	TRAINING	VOYC - DEVON	£50.00	Supplies and Services	142160
19-May-23	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	CHAGFORD SHOW LTD	£55.00	Supplies and Services	142157
19-May-23	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£58.92	Supplies and Services	142138
19-May-23	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£70.55	Travel and Transport	142163
19-May-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£80.31	Premises	142145
19-May-23	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£82.03	Travel and Transport	142163
19-May-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£84.18	Travel and Transport	142163
19-May-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£90.14	Travel and Transport	142163
19-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£94.02	Travel and Transport	142134
19-May-23	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£94.02	Travel and Transport	142133
19-May-23	HUMAN RESOURCES	HOSPITALITY	LANGAFORD FARM TRUST	£100.00	Supplies and Services	142143
19-May-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£108.00	Third Party Payments	142146
19-May-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£109.64	Premises	142153
19-May-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£144.74	Premises	142153
19-May-23	HUMAN RESOURCES	TRAINING	VOYC - DEVON	£150.00	Supplies and Services	142161
19-May-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£156.22	Premises	142153
19-May-23	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£164.17	Premises	142168
19-May-23	DARTMOOR LANDSCAPE PARTNERSHIP BID	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	142137
19-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£184.42	Supplies and Services	142128
19-May-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£187.50	Supplies and Services	142136
19-May-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	YEALMPTON SHOW LTD	£190.00	Supplies and Services	142158
19-May-23	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	DAINTON PORTABLE BUILDINGS	£195.00	Supplies and Services	142169
19-May-23	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£210.84	Supplies and Services	142138
19-May-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142140
19-May-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£271.88	Supplies and Services	142136
19-May-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£274.42	Travel and Transport	142163
19-May-23	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	EUROPARC ATLANTIC ISLES	£300.00	Supplies and Services	142142
19-May-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£322.00	Supplies and Services	142140
19-May-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£448.66	Travel and Transport	142135
19-May-23	HILL FARM PROJECT (PCF)	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£499.99	Supplies and Services	142131
19-May-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£608.58	Travel and Transport	142163
19-May-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CROCKER, WR T/A CROWS NEST FARM	£748.06	Supplies and Services	142159
19-May-23	ARCHAEOLOGY	MINOR WORKS	BELSTONE FARM & GARDEN SERVICES	£770.00	Supplies and Services	142144
19-May-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£795.00	Supplies and Services	142139
19-May-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,168.88	Supplies and Services	142151
19-May-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	142150
19-May-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	142150
19-May-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	CORYLUS ECOLOGY LTD	£1,435.50	Supplies and Services	142132
19-May-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£1,476.00	Third Party Payments	142147
19-May-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	STANBURY & SON, A	£2,316.00	Supplies and Services	142165
19-May-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MORETON FARM A/C, MRS A B L	£3,336.00	Supplies and Services	142166
19-May-23	GREEN RECOVERY CHALLENGE FUND	CONSULTANCY HIRE	CORYLUS ECOLOGY LTD	£4,772.00	Supplies and Services	142141
19-May-23	GREEN RECOVERY CHALLENGE FUND	PROJECTS	CORYLUS ECOLOGY LTD	£5,500.00	Supplies and Services	142132
19-May-23	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	DAINTON PORTABLE BUILDINGS	£5,995.00	Supplies and Services	142169
19-May-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOWMAN, ROBIN	£9,098.78	Supplies and Services	142162
19-May-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GLANVILLE, RICHARD & TINA	£13,860.00	Supplies and Services	142167

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
19-May-23	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£21,216.00	Supplies and Services	142138
26-May-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£650.00	Supplies and Services	142184
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	-£32.00	Supplies and Services	142187
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	-£10.00	Supplies and Services	93567
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	-£6.00	Supplies and Services	142194
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	-£0.66	Supplies and Services	142195
26-May-23	ARCHAEOLOGY	VOLUNTEERS	DR S J GEDYE	£3.06	Supplies and Services	142181
26-May-23	ARCHAEOLOGY	VOLUNTEERS	DR S J GEDYE	£3.87	Supplies and Services	142181
26-May-23	ARCHAEOLOGY	VOLUNTEERS	DR S J GEDYE	£5.31	Supplies and Services	142181
26-May-23	ARCHAEOLOGY	VOLUNTEERS	DR S J GEDYE	£7.20	Supplies and Services	142181
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£8.00	Supplies and Services	142195
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£10.00	Supplies and Services	142192
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	£10.00	Supplies and Services	142193
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GIBSON GAMES	£15.00	Supplies and Services	142205
26-May-23	ARCHAEOLOGY	VOLUNTEERS	DR S J GEDYE	£20.97	Supplies and Services	142181
26-May-23	ARCHAEOLOGY	VOLUNTEERS	DR S J GEDYE	£23.31	Supplies and Services	142181
26-May-23	ARCHAEOLOGY	VOLUNTEERS	DR S J GEDYE	£28.26	Supplies and Services	142181
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£51.66	Supplies and Services	142195
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	SARAH WOOLFENDEN CARDS	£60.00	Supplies and Services	142188
26-May-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONWORK	£70.00	Supplies and Services	142172
26-May-23	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£85.00	Supplies and Services	142178
26-May-23	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£102.00	Supplies and Services	142176
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£125.00	Supplies and Services	142189
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	GIBSON GAMES	£168.00	Supplies and Services	142205
26-May-23	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£170.00	Supplies and Services	142176
26-May-23	DEVELOPMENT CONTROL	CONSULTANCY HIRE	EXMOOR NATIONAL PARK AUTHORITY	£175.62	Supplies and Services	142173
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£186.00	Supplies and Services	142192
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STAR EDITIONS LTD	£187.50	Supplies and Services	142193
26-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142186
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£220.00	Supplies and Services	142187
26-May-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142171
26-May-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£300.00	Supplies and Services	142175
26-May-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£300.00	Supplies and Services	142174
26-May-23	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£306.00	Supplies and Services	142177
26-May-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£330.88	Supplies and Services	142174
26-May-23	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£340.00	Supplies and Services	142179
26-May-23	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£340.00	Supplies and Services	142177
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RAVENS DEN PLC	£352.80	Supplies and Services	142198
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BACKPACKER SHOP LTD, THE	£380.00	Supplies and Services	142204
26-May-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONWORK	£400.00	Supplies and Services	142172
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£403.00	Supplies and Services	142190
26-May-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£420.00	Supplies and Services	142174
26-May-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		142186
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£495.13	Supplies and Services	142203
26-May-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£650.00	Supplies and Services	142184
26-May-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£691.53	Supplies and Services	142170
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£800.49	Supplies and Services	142194
26-May-23	DEVELOPMENT CONTROL	APPEAL COSTS	NICHOLAS R DEAN	£813.00	Supplies and Services	142206
26-May-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£1,123.11	Premises	142185
26-May-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,186.20	Supplies and Services	142191
26-May-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LORD MASSEY ROBOROUGH	£1,413.00	Supplies and Services	142182
26-May-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LORD ROBOROUGH WILL TRUST	£3,339.00	Supplies and Services	142183