

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Dec-22	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	ACADEMIA LTD	£590.00	Supplies and Services	141202
02-Dec-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ALLEN, VICTORIA	£77.88	Supplies and Services	141209
02-Dec-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	141215
02-Dec-22	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£43.14	Travel and Transport	141215
02-Dec-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£69.48	Travel and Transport	141215
02-Dec-22	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£85.86	Travel and Transport	141215
02-Dec-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£94.80	Travel and Transport	141215
02-Dec-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£211.29	Travel and Transport	141215
02-Dec-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£294.52	Travel and Transport	141215
02-Dec-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£1,048.74	Travel and Transport	141215
02-Dec-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	APEX SCAFFOLDING (EXETER) LTD	£13.45	Premises	141218
02-Dec-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	APEX SCAFFOLDING (EXETER) LTD	£157.98	Premises	141218
02-Dec-22	VISITOR MANAGEMENT AND FACILITIES	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£8,973.89	Supplies and Services	141200
02-Dec-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	141208
02-Dec-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£625.00	Supplies and Services	141208
02-Dec-22	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£2.00	Third Party Payments	141211
02-Dec-22	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	141199
02-Dec-22	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£47.03	Third Party Payments	141201
02-Dec-22	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	141203
02-Dec-22	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	141203
02-Dec-22	HUMAN RESOURCES	TRAINING	DEVON PARTNERSHIP NHS TRUST	£13.07	Supplies and Services	141205
02-Dec-22	HUMAN RESOURCES	TRAINING	DEVON PARTNERSHIP NHS TRUST	£500.00	Supplies and Services	141205
02-Dec-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	FITZROY, CHRIS	£17.10	Travel and Transport	141206
02-Dec-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£336.00	Supplies and Services	141213
02-Dec-22	RANGER SERVICE	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£336.00	Supplies and Services	141213
02-Dec-22	GREEN RECOVERY CHALLENGE FUND	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£672.00	Supplies and Services	141213
02-Dec-22	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£101.50	Supplies and Services	141198
02-Dec-22	BIODIVERSITY	BIODIVERSITY ACTION PLAN	R & M LANDSCAPING	£720.00	Supplies and Services	141214
02-Dec-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SIGNS EXPRESS (EXETER)	£992.64	Supplies and Services	141204
02-Dec-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	STABLE HOUSE STUDIOS	£336.00	Supplies and Services	141216
02-Dec-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	-£35.85	Supplies and Services	93524
02-Dec-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£679.12	Supplies and Services	141217
02-Dec-22	HILL FARM PROJECT (PCF)	HOSPITALITY	TWO BRIDGES HOTEL, THE	£145.83	Supplies and Services	141212
02-Dec-22	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	WATSON, PHIL	£22.50	Travel and Transport	141207
09-Dec-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ARTISAN PROJECTS LIMITED	£725.00	Supplies and Services	141227
09-Dec-22	INFORMATION TECHNOLOGY	PROJECTS	CRISTIE DATA LTD	£1,250.00	Supplies and Services	141221
09-Dec-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£6.80	Travel and Transport	141258
09-Dec-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£44.20	Travel and Transport	141258
09-Dec-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£91.88	Travel and Transport	141258
09-Dec-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£597.22	Travel and Transport	141258
09-Dec-22	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£689.10	Travel and Transport	141259
09-Dec-22	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	141223
09-Dec-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£1.50	Premises	141224
09-Dec-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£3.00	Premises	141224
09-Dec-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£70.00	Premises	141224
09-Dec-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	ENFUSION LTD	£1,650.00	Supplies and Services	141232
09-Dec-22	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£167.72	Travel and Transport	141222
09-Dec-22	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	EUROPARC ATLANTIC ISLES	£300.00	Supplies and Services	141260
09-Dec-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, MR E & MRS L	£540.00	Supplies and Services	141255
09-Dec-22	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	GUY CRACKNELL GRAPHIC DESIGN LTD	£112.50	Supplies and Services	141230
09-Dec-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£72.05	Premises	93525
09-Dec-22	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£43.19	Premises	93526
09-Dec-22	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£11.73	Premises	93527
09-Dec-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	141244
09-Dec-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	141242
09-Dec-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.82	Premises	141240

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09-Dec-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.14	Premises	141238
09-Dec-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£11.25	Premises	141256
09-Dec-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.18	Premises	141257
09-Dec-22	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.86	Premises	141243
09-Dec-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.26	Premises	141236
09-Dec-22	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.92	Premises	141239
09-Dec-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£34.81	Premises	141237
09-Dec-22	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£61.59	Premises	141242
09-Dec-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£70.67	Premises	141245
09-Dec-22	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£119.28	Premises	141240
09-Dec-22	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£282.69	Premises	141244
09-Dec-22	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£476.24	Premises	141241
09-Dec-22	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,133.50	Premises	141245
09-Dec-22	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141233
09-Dec-22	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141233
09-Dec-22	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141233
09-Dec-22	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141233
09-Dec-22	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141233
09-Dec-22	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141233
09-Dec-22	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141233
09-Dec-22	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141233
09-Dec-22	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141233
09-Dec-22	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141233
09-Dec-22	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141233
09-Dec-22	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141233
09-Dec-22	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141233
09-Dec-22	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141233
09-Dec-22	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	141233
09-Dec-22	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.40	Supplies and Services	141233
09-Dec-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	141233
09-Dec-22	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141233
09-Dec-22	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141233
09-Dec-22	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£35.09	Supplies and Services	141233
09-Dec-22	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	141233
09-Dec-22	GREEN RECOVERY CHALLENGE FUND	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	141233
09-Dec-22	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£100.40	Supplies and Services	141233
09-Dec-22	EDUCATION SERVICE	JUNIOR RANGER PROGRAMME	PEAK DISTRICT NPA	£1,000.00	Supplies and Services	141235
09-Dec-22	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING JUNGLE LTD	£300.00	Supplies and Services	141226
09-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	141220
09-Dec-22	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£195.50	Supplies and Services	141234
09-Dec-22	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£175.64	Premises	141254
09-Dec-22	HUMAN RESOURCES	TRAINING	STUDIO, THE	£204.00	Supplies and Services	141228
09-Dec-22	HUMAN RESOURCES	TRAINING	STUDIO, THE	£274.22	Supplies and Services	141228
09-Dec-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£239.40	Supplies and Services	141219
09-Dec-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£289.80	Supplies and Services	141229
09-Dec-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	141231
09-Dec-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	141231
09-Dec-22	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	141231
16-Dec-22	BIODIVERSITY	BIODIVERSITY ACTION PLAN	A W WEBBER CONTRACTORS LTD	£200.00	Supplies and Services	141292
16-Dec-22	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£400.00	Supplies and Services	141292
16-Dec-22	RANGER SERVICE	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.16	Travel and Transport	141307
16-Dec-22	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	141307
16-Dec-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£83.87	Travel and Transport	141307
16-Dec-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£103.20	Travel and Transport	141307
16-Dec-22	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£128.61	Travel and Transport	141307
16-Dec-22	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£180.03	Travel and Transport	141307

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16-Dec-22	GREEN RECOVERY CHALLENGE FUND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£207.13	Travel and Transport	141307
16-Dec-22	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£304.83	Travel and Transport	141307
16-Dec-22	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£890.41	Travel and Transport	141307
16-Dec-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	APEX SCAFFOLDING (EXETER) LTD	£11.85	Premises	141275
16-Dec-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	APEX SCAFFOLDING (EXETER) LTD	£112.50	Premises	141275
16-Dec-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	APEX SCAFFOLDING (EXETER) LTD	£363.15	Premises	141275
16-Dec-22	HIGHER UPPACOTT	BUILDING REPAIRS AND MAINTENANCE	APEX SCAFFOLDING (EXETER) LTD	£525.00	Premises	141275
16-Dec-22	RANGER SERVICE	TYRES	ASHBURTON MOTOR WORKS LTD	£171.00	Travel and Transport	141280
16-Dec-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	ATMOSPHERE PUBLISHING LTD	£1,520.00	Supplies and Services	141315
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£92.24	Supplies and Services	141304
16-Dec-22	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£217.15	Supplies and Services	141304
16-Dec-22	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£336.98	Supplies and Services	141304
16-Dec-22	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£424.19	Supplies and Services	141304
16-Dec-22	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£88.20	Supplies and Services	141316
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION	-£114.00	Premises	93531
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION	-£19.00	Premises	93531
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION	-£2.50	Premises	93521
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION	-£2.50	Premises	93520
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£2.50	Premises	141160
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£30.00	Premises	141160
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£36.00	Premises	141160
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£266.00	Premises	141160
16-Dec-22	DEVELOPMENT CONTROL	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£127.91	Travel and Transport	141300
16-Dec-22	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	141308
16-Dec-22	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,018.26	Supplies and Services	141308
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93528
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141290
16-Dec-22	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON ARCH. SOCIETY (EXETER)	£45.00	Supplies and Services	141269
16-Dec-22	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	141299
16-Dec-22	EDUCATION SERVICE	VOLUNTEERS	DR BM AND MRS EV STOCKLEY	£180.00	Supplies and Services	141302
16-Dec-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	-£67.00	Premises	141309
16-Dec-22	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£137.35	Premises	141309
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.12	Travel and Transport	141279
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.12	Travel and Transport	141278
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.12	Travel and Transport	141273
16-Dec-22	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£26.18	Travel and Transport	141272
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£142.25	Travel and Transport	141303
16-Dec-22	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£374.06	Travel and Transport	141272
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£403.16	Travel and Transport	141279
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£403.16	Travel and Transport	141278
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£403.16	Travel and Transport	141273
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£419.28	Travel and Transport	141277
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£419.28	Travel and Transport	141276
16-Dec-22	EDUCATION SERVICE	TRAINING	EXMOOR NATIONAL PARK AUTHORITY	£720.00	Supplies and Services	141283
16-Dec-22	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£10.47	Supplies and Services	141298
16-Dec-22	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, MR E & MRS L	£540.00	Supplies and Services	141296
16-Dec-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	141262
16-Dec-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£200.00	Supplies and Services	141262
16-Dec-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	141263
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141263
16-Dec-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141263
16-Dec-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	141263
16-Dec-22	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	141262
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£151.63	Premises	141271
16-Dec-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£177.25	Premises	141293
16-Dec-22	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£450.00	Premises	141288

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16-Dec-22	HILL FARM PROJECT (PCF)	TRAINING	JT RURAL OFFICE SERVICES	£900.00	Supplies and Services	141291
16-Dec-22	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	141265
16-Dec-22	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£70.00	Supplies and Services	141301
16-Dec-22	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£400.00	Supplies and Services	141301
16-Dec-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141284
16-Dec-22	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141284
16-Dec-22	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST	-£435.80	Supplies and Services	93529
16-Dec-22	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST	-£250.00	Premises	93530
16-Dec-22	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	-£3,000.00	Supplies and Services	141305
16-Dec-22	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£435.80	Supplies and Services	141311
16-Dec-22	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£435.80	Supplies and Services	141310
16-Dec-22	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	141306
16-Dec-22	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£7,504.33	Supplies and Services	141305
16-Dec-22	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£65.00	Supplies and Services	141274
16-Dec-22	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£70.00	Supplies and Services	141274
16-Dec-22	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£956.00	Supplies and Services	141274
16-Dec-22	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£180.00	Third Party Payments	141270
16-Dec-22	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£216.67	Third Party Payments	141286
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£244.28	Premises	141285
16-Dec-22	RANGER SERVICE	TRAINING	NORTH YORK MOORS NATIONAL PARK	£400.00	Supplies and Services	141287
16-Dec-22	ACCESS TO OPEN LAND	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£500.00	Supplies and Services	141268
16-Dec-22	ACCESS TO OPEN LAND	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£500.00	Supplies and Services	141268
16-Dec-22	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£100.66	Supplies and Services	141261
16-Dec-22	GREEN RECOVERY CHALLENGE FUND	EQUIPMENT	RADMORE & TUCKER LTD	£432.00	Supplies and Services	141246
16-Dec-22	HUMAN RESOURCES	TRAINING	ROCK COMPLIANCE LTD	£295.00	Supplies and Services	141312
16-Dec-22	HUMAN RESOURCES	TRAINING	ROCK COMPLIANCE LTD	£590.00	Supplies and Services	141313
16-Dec-22	HILL FARM PROJECT (PCF)	PROJECTS	SELWORTHY VETS	£85.75	Supplies and Services	141297
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£70.22	Premises	141289
16-Dec-22	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£188.50	Supplies and Services	141266
16-Dec-22	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£188.50	Supplies and Services	141266
16-Dec-22	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£754.00	Supplies and Services	141267
16-Dec-22	DEVELOPMENT CONTROL	HOSPITALITY	TINA HILLMAN	£200.00	Supplies and Services	141314
16-Dec-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£163.80	Supplies and Services	141295
16-Dec-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£239.40	Supplies and Services	141295
16-Dec-22	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£264.60	Supplies and Services	141264
16-Dec-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	TOTNES FIRE PROTECTION & SIGNS	£32.69	Premises	141249
16-Dec-22	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	TOTNES FIRE PROTECTION & SIGNS	£39.04	Premises	141251
16-Dec-22	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	TOTNES FIRE PROTECTION & SIGNS	£39.04	Premises	141252
16-Dec-22	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	TOTNES FIRE PROTECTION & SIGNS	£41.75	Premises	141253
16-Dec-22	RANGER SERVICE	HEALTH AND SAFETY	TOTNES FIRE PROTECTION & SIGNS	£49.67	Supplies and Services	141250
16-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	TOTNES FIRE PROTECTION & SIGNS	£55.50	Premises	141248
16-Dec-22	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	TOTNES FIRE PROTECTION & SIGNS	£76.18	Premises	141247
20-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£2.50	Premises	141161
20-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£19.00	Premises	141161
20-Dec-22	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BRANDON HIRE STATION LTD	£114.00	Premises	141161
20-Dec-22	HUMAN RESOURCES	HEALTH AND SAFETY	LYRECO UK LTD	£1.12	Supplies and Services	141318
20-Dec-22	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£3.46	Supplies and Services	141318
20-Dec-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£95.84	Supplies and Services	141318
20-Dec-22	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£146.32	Supplies and Services	141318
20-Dec-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£96.00		141319
20-Dec-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141319
20-Dec-22	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		141319
20-Dec-22	DEVELOPMENT CONTROL	ENFORCEMENT APPEALS	ROBERTSACRE FARM	£924.00		141317