

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Jan-23	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	-£190.95	Premises	141362
06-Jan-23	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	-£123.61	Premises	141361
06-Jan-23	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£1.50	Premises	141345
06-Jan-23	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£3.00	Premises	141345
06-Jan-23	RANGER SERVICE	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£3.33	Travel and Transport	141351
06-Jan-23	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	141352
06-Jan-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	141353
06-Jan-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£3.70	Premises	141348
06-Jan-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.26	Premises	141328
06-Jan-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£16.30	Supplies and Services	141337
06-Jan-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.00	Premises	141354
06-Jan-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£24.70	Travel and Transport	141351
06-Jan-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	DELL, SIMON(MILEAGE)	£25.20	Travel and Transport	141367
06-Jan-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£26.08	Travel and Transport	141351
06-Jan-23	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	141321
06-Jan-23	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£42.00	Premises	141345
06-Jan-23	VISITOR MANAGEMENT AND	BANKING OF INCOME	METRIC GROUP LTD	£48.90	Supplies and Services	141322
06-Jan-23	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£60.00	Supplies and Services	141370
06-Jan-23	OFFICE ACCOMMODATION -	MISCELLANEOUS	BROOKS D	£60.00	Supplies and Services	141370
06-Jan-23	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£67.70	Premises	141352
06-Jan-23	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£72.00	Supplies and Services	141370
06-Jan-23	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£75.13	Premises	141356
06-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£90.00	Supplies and Services	141323
06-Jan-23	VISITOR MANAGEMENT AND	BANKING OF INCOME	METRIC GROUP LTD	£92.80	Supplies and Services	141346
06-Jan-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£95.75	Travel and Transport	141351
06-Jan-23	GREEN RECOVERY CHALLENGE	EVENTS EXPENDITURE	SOUTH WEST LAKES TRUST	£100.00	Supplies and Services	141330
06-Jan-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£102.84	Premises	141357
06-Jan-23	VISITOR MANAGEMENT AND	ELECTRICITY	LASER ENERGY BUYING GROUP	£109.11	Premises	141350
06-Jan-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£132.78	Travel and Transport	141351
06-Jan-23	RANGER SERVICE	VOLUNTEERS	DEVON CC TREASURER	£143.00	Supplies and Services	141341
06-Jan-23	VISITOR MANAGEMENT AND	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£149.78	Premises	141344
06-Jan-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£150.00	Supplies and Services	141337
06-Jan-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£150.00	Supplies and Services	141364
06-Jan-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£175.66	Travel and Transport	141351
06-Jan-23	GREEN RECOVERY CHALLENGE	TRAINING	WILDTEAM CONSERVATION	£176.00	Supplies and Services	141373
06-Jan-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£186.00	Supplies and Services	141336
06-Jan-23	GREEN RECOVERY CHALLENGE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£192.63	Travel and Transport	141351
06-Jan-23	GREEN RECOVERY CHALLENGE	EVENTS EXPENDITURE	EMERALD BLUE TREES	£200.00	Supplies and Services	141329
06-Jan-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£227.50	Premises	141335
06-Jan-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		141366
06-Jan-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£239.40	Supplies and Services	141369
06-Jan-23	FORWARD PLANNING AND	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	141331
06-Jan-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£285.33	Premises	141348
06-Jan-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£323.11	Premises	141353
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£330.00	Supplies and Services	141355
06-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	RADMORE & TUCKER LTD	£437.50	Supplies and Services	141338
06-Jan-23	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£438.94	Premises	141358
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£440.00	Supplies and Services	141355
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£500.00	Supplies and Services	141355
06-Jan-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£500.22	Third Party Payments	141363
06-Jan-23	RESOURCES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£505.00	Supplies and Services	141365
06-Jan-23	GREEN RECOVERY CHALLENGE	EQUIPMENT	RADMORE & TUCKER LTD	£507.50	Supplies and Services	141338
06-Jan-23	GREEN RECOVERY CHALLENGE	TRAINING	WILDTEAM CONSERVATION	£528.00	Supplies and Services	141373

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CENTREWIRE LIMITED	£549.00	Supplies and Services	141323
06-Jan-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£564.00	Premises	141334
06-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£650.00	Supplies and Services	141332
06-Jan-23	HUMAN RESOURCES	SNPS CONFERENCE	HEATHERCOMBE BRAKE TRUST	£656.00	Supplies and Services	141372
06-Jan-23	GREEN RECOVERY CHALLENGE	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£672.00	Supplies and Services	141339
06-Jan-23	GREEN RECOVERY CHALLENGE	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£672.00	Supplies and Services	141339
06-Jan-23	POSTBRIDGE INFORMATION	ELECTRICITY	LASER ENERGY BUYING GROUP	£673.53	Premises	141349
06-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£700.00	Supplies and Services	141333
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£700.00	Supplies and Services	141355
06-Jan-23	VISITOR MANAGEMENT AND	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	141355
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	141355
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	141355
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£770.00	Supplies and Services	141355
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£770.00	Supplies and Services	141355
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£800.00	Supplies and Services	141355
06-Jan-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£823.19	Travel and Transport	141351
06-Jan-23	VISITOR MANAGEMENT AND	LEGAL CHARGES	DEVON CC TREASURER	£880.00	Supplies and Services	141355
06-Jan-23	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£979.44	Premises	141361
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£990.00	Supplies and Services	141355
06-Jan-23	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,063.22	Premises	141359
06-Jan-23	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,063.38	Premises	141360
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,100.00	Supplies and Services	141355
06-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£1,124.32	Supplies and Services	141343
06-Jan-23	OFFICE ACCOMMODATION -	GAS	LASER ENERGY BUYING GROUP	£1,229.26	Premises	141362
06-Jan-23	OFFICE ACCOMMODATION -	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,297.50	Premises	141356
06-Jan-23	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPi (LONDON)	£1,721.00	Supplies and Services	141371
06-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£3,000.00	Supplies and Services	141355
06-Jan-23	DARTMOOR HEADWATERS	PROJECTS	SPIKE MILTON TIMBER SERVICES LTD	£11,316.00	Supplies and Services	141342
06-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£15,450.00	Supplies and Services	141347
13-Jan-23	OFFICE ACCOMMODATION -	MANAGEMENT NPA LAND	IDVERDE LTD	-£1,143.75	Supplies and Services	93532
13-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£250.00	Supplies and Services	141384
13-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£250.00	Supplies and Services	141385
13-Jan-23	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93533
13-Jan-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£2.00	Third Party Payments	141388
13-Jan-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141392
13-Jan-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141392
13-Jan-23	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141392
13-Jan-23	VISITOR CENTRES GENERAL	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141392
13-Jan-23	VISITOR MANAGEMENT AND	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141392
13-Jan-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141392
13-Jan-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	141392
13-Jan-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141392
13-Jan-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141392
13-Jan-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141392
13-Jan-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141392
13-Jan-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141392
13-Jan-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	141392
13-Jan-23	GREEN RECOVERY CHALLENGE	EQUIPMENT	E BOWDEN & SONS	£7.00	Supplies and Services	141380
13-Jan-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141392
13-Jan-23	FORWARD PLANNING AND	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	141392
13-Jan-23	FARMING IN PROTECTED	MOBILES	O2 (TELEFONICA UK LTD)	£12.20	Supplies and Services	141392
13-Jan-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141392

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
13-Jan-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	141392
13-Jan-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	141389
13-Jan-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	141392
13-Jan-23	GREEN RECOVERY CHALLENGE	MOBILES	O2 (TELEFONICA UK LTD)	£39.00	Supplies and Services	141392
13-Jan-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£52.70	Travel and Transport	141381
13-Jan-23	GREEN RECOVERY CHALLENGE	EQUIPMENT	E BOWDEN & SONS	£60.00	Supplies and Services	141380
13-Jan-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£70.04	Supplies and Services	141401
13-Jan-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£90.37	Supplies and Services	141392
13-Jan-23	GREEN RECOVERY CHALLENGE	EQUIPMENT	E BOWDEN & SONS	£104.78	Supplies and Services	141380
13-Jan-23	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£110.00	Supplies and Services	141383
13-Jan-23	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£110.50	Supplies and Services	141391
13-Jan-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£113.28	Supplies and Services	141386
13-Jan-23	GREEN RECOVERY CHALLENGE	EVENTS EXPENDITURE	DARTMOOR EBIKING	£120.00	Supplies and Services	141410
13-Jan-23	RANGER SERVICE	VOLUNTEERS	DEVON CC TREASURER	£143.00	Supplies and Services	141379
13-Jan-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£148.54	Travel and Transport	141389
13-Jan-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£162.13	Travel and Transport	141389
13-Jan-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£177.60	Supplies and Services	141396
13-Jan-23	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£180.38	Third Party Payments	141398
13-Jan-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141294
13-Jan-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141294
13-Jan-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£210.00	Supplies and Services	141397
13-Jan-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£212.32	Travel and Transport	141389
13-Jan-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£213.75	Supplies and Services	141414
13-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£250.00	Supplies and Services	141384
13-Jan-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£250.00	Supplies and Services	141385
13-Jan-23	FORWARD PLANNING AND	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£505.00	Supplies and Services	141411
13-Jan-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£622.19	Travel and Transport	141389
13-Jan-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£712.07	Travel and Transport	141382
13-Jan-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£712.07	Travel and Transport	141381
13-Jan-23	ACCESS TO OPEN LAND	VISITOR SCHEMES	SIGNS EXPRESS (EXETER)	£992.64	Supplies and Services	141400
13-Jan-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	NATURAL DALES WOOL PRODUCTS T/A	£1,000.00	Supplies and Services	141395
13-Jan-23	OFFICE ACCOMMODATION -	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,143.75	Supplies and Services	141374
13-Jan-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£1,152.00		141294
13-Jan-23	OFFICE ACCOMMODATION -	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,236.62	Supplies and Services	141375
13-Jan-23	OFFICE ACCOMMODATION -	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,236.62	Supplies and Services	141377
13-Jan-23	OFFICE ACCOMMODATION -	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,236.62	Supplies and Services	141376
13-Jan-23	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141412
13-Jan-23	OFFICE ACCOMMODATION -	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	141412
13-Jan-23	FARMING IN PROTECTED	GRANT AID	ARMSTRONG, MRS PAT	£2,990.00	Supplies and Services	141390
13-Jan-23	BIODIVERSITY	STALLION AND PONY SUPPORT	POWELL, DAVID	£3,000.00	Supplies and Services	141340
13-Jan-23	FARMING IN PROTECTED	GRANT AID	FAWCETT, EMILY	£3,312.38	Supplies and Services	141394
13-Jan-23	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND MAINTENANCE	ARQUE LTD	£9,218.42	Premises	141378
24-Jan-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	-£67.00	Premises	141433
24-Jan-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£6.18	Supplies and Services	141435
24-Jan-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.09	Supplies and Services	141432
24-Jan-23	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.91	Supplies and Services	141425
24-Jan-23	GREEN RECOVERY CHALLENGE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.66	Travel and Transport	141422
24-Jan-23	GREEN RECOVERY CHALLENGE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.66	Travel and Transport	141419
24-Jan-23	GREEN RECOVERY CHALLENGE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£16.66	Travel and Transport	141418
24-Jan-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£27.05	Travel and Transport	141416
24-Jan-23	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141402
24-Jan-23	VISITOR MANAGEMENT AND	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	141402
24-Jan-23	VISITOR MANAGEMENT AND	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£31.82	Supplies and Services	141425

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24-Jan-23	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£35.40	Supplies and Services	141430
24-Jan-23	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	MATTHEW BUCKETT T/A INK POT GRAP	£36.00	Supplies and Services	141426
24-Jan-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£45.00	Travel and Transport	141431
24-Jan-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	141425
24-Jan-23	EDUCATION SERVICE	RANGER RALPH	NEWTON BUSHEL MORRIS	£50.00	Supplies and Services	141417
24-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£52.32	Supplies and Services	141424
24-Jan-23	GREEN RECOVERY CHALLENGE	EQUIPMENT	E BOWDEN & SONS	£57.00	Supplies and Services	141404
24-Jan-23	OFFICE ACCOMMODATION -	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£61.07	Premises	141406
24-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£61.83	Supplies and Services	141424
24-Jan-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£66.66	Third Party Payments	141407
24-Jan-23	FORWARD PLANNING AND	CONSULTANCY HIRE	NORSE SOUTH WEST LTD	£70.00	Supplies and Services	141409
24-Jan-23	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.40	Supplies and Services	141425
24-Jan-23	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	141399
24-Jan-23	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£86.00	Premises	141393
24-Jan-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£87.20	Supplies and Services	141439
24-Jan-23	OFFICE ACCOMMODATION -	LITTER & RECYCLING	BINIT GROUP LTD	£92.24	Supplies and Services	141439
24-Jan-23	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£100.00	Supplies and Services	141399
24-Jan-23	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£108.00	Third Party Payments	141408
24-Jan-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£112.88	Supplies and Services	141405
24-Jan-23	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£141.75	Premises	141434
24-Jan-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS PLC	£157.30	Premises	141433
24-Jan-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£164.00	Premises	141436
24-Jan-23	GREEN RECOVERY CHALLENGE	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£183.12	Supplies and Services	141415
24-Jan-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141442
24-Jan-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		141442
24-Jan-23	RANGER SERVICE	PRINTING AND STATIONERY	WOTTON PRINTERS	£215.00	Supplies and Services	141429
24-Jan-23	VISITOR MANAGEMENT AND	LITTER & RECYCLING	BINIT GROUP LTD	£218.00	Supplies and Services	141439
24-Jan-23	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND MAINTENANCE	CRANHEATH TRANSPORT LTD	£225.00	Premises	141437
24-Jan-23	VISITOR MANAGEMENT AND	CAR PARK MAINTENANCE	CRANHEATH TRANSPORT LTD	£225.00	Supplies and Services	141437
24-Jan-23	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£228.15	Supplies and Services	141430
24-Jan-23	OFFICE ACCOMMODATION -	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£251.63	Premises	141403
24-Jan-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£276.46	Premises	141393
24-Jan-23	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£361.00	Supplies and Services	141427
24-Jan-23	FARMING IN PROTECTED	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£366.24	Supplies and Services	141415
24-Jan-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£386.53	Travel and Transport	141416
24-Jan-23	GREEN RECOVERY CHALLENGE	TRAINING	LYNHER TRAINING LTD	£405.00	Supplies and Services	141441
24-Jan-23	GREEN RECOVERY CHALLENGE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	141422
24-Jan-23	GREEN RECOVERY CHALLENGE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	141419
24-Jan-23	GREEN RECOVERY CHALLENGE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£416.60	Travel and Transport	141418
24-Jan-23	GREEN RECOVERY CHALLENGE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£433.26	Travel and Transport	141423
24-Jan-23	GREEN RECOVERY CHALLENGE	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£433.26	Travel and Transport	141421
24-Jan-23	CENTRAL SERVICES	TELEPHONE RENTAL	ADVANCED MEDIA ENGINEERING LTD	£530.00	Supplies and Services	141428
24-Jan-23	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141393
24-Jan-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£550.42	Premises	141393
24-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£610.58	Supplies and Services	141424
24-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£655.58	Supplies and Services	141424
24-Jan-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MOLE AVON	£733.47	Supplies and Services	141424
24-Jan-23	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£999.75	Third Party Payments	141320
24-Jan-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,017.85	Supplies and Services	141432
24-Jan-23	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED SERVICES	BIOMASS ENGINEERS LTD	£1,275.00	Premises	141438
24-Jan-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£1,386.00		141442
24-Jan-23	OFFICE ACCOMMODATION -	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,391.68	Premises	141393
24-Jan-23	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£3,272.75	Third Party Payments	141320

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Jan-23	RANGER SERVICE	CONTRACT/SERVICES	SKYGUARD LTD T/A PEOPLESAFE	£3,300.00	Supplies and Services	141420
24-Jan-23	VISITOR MANAGEMENT AND	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,466.19	Supplies and Services	141399
27-Jan-23	VISITOR MANAGEMENT AND	LEGAL CHARGES	IRWIN MITCHELL LLP	£70,000.00	Supplies and Services	141472