

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Sep-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	142822
01-Sep-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£32.26	Travel and Transport	142822
01-Sep-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	142822
01-Sep-23	CONSERVATION WORKS	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£33.34	Travel and Transport	142822
01-Sep-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£47.18	Travel and Transport	142822
01-Sep-23	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.58	Travel and Transport	142822
01-Sep-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£143.29	Travel and Transport	142822
01-Sep-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£151.66	Travel and Transport	142822
01-Sep-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£634.63	Travel and Transport	142822
01-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£128.52	Supplies and Services	142823
01-Sep-23	EDUCATION SERVICE	GRANT AID	CHAGFORD CONSERVATION GROUP	£250.00	Supplies and Services	142832
01-Sep-23	COMMUNICATIONS SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	CHARTERED INSTITUTE OF MARKETING	£225.00	Supplies and Services	142816
01-Sep-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,532.81	Employee Related	142812
01-Sep-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£1,049.96	Travel and Transport	142808
01-Sep-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£250.00	Supplies and Services	142814
01-Sep-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£250.00	Supplies and Services	142814
01-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£285.00	Supplies and Services	142824
01-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£1.60	Supplies and Services	142825
01-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£8.00	Supplies and Services	142825
01-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£134.40	Supplies and Services	142825
01-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£9.00	Supplies and Services	142828
01-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HK WHITE LTD	£993.85	Supplies and Services	142828
01-Sep-23	HILL FARM PROJECT (PCF)	HOSPITALITY	IRISH, J C	£165.00	Supplies and Services	142830
01-Sep-23	HILL FARM PROJECT (PCF)	HOSPITALITY	IRISH, J C	£311.67	Supplies and Services	142830
01-Sep-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142813
01-Sep-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142813
01-Sep-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142813
01-Sep-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142813
01-Sep-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	142813
01-Sep-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142813
01-Sep-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142813
01-Sep-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	142813
01-Sep-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142813
01-Sep-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142813
01-Sep-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142813
01-Sep-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	142813
01-Sep-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142813
01-Sep-23	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142813
01-Sep-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	142813
01-Sep-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.07	Supplies and Services	142813
01-Sep-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	142813
01-Sep-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£20.00	Supplies and Services	142813
01-Sep-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	142813
01-Sep-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£95.26	Supplies and Services	142813
01-Sep-23	INFORMATION TECHNOLOGY	HARDWARE	PHOENIX SOFTWARE LTD	£2,676.96	Supplies and Services	142810
01-Sep-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		142833
01-Sep-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142833
01-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PRESTON, CAROL	£50.70	Supplies and Services	142827
01-Sep-23	DEVELOPMENT CONTROL	LEGAL CHARGES	ST JOHNS CHAMBERS CIVIL DEPT	£1,100.00	Supplies and Services	142831
01-Sep-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	STOWERS, J	£5,356.44	Supplies and Services	142829
01-Sep-23	HILL FARM PROJECT (PCF)	HOSPITALITY	THE WATERWHEEL TEAROOM	£320.00	Supplies and Services	142834
01-Sep-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£266.00	Supplies and Services	142811
01-Sep-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£280.00	Supplies and Services	142811
01-Sep-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£280.00	Supplies and Services	142811
08-Sep-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BENNAH LTD EBT2	£500.00	Supplies and Services	142861
08-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£67.92	Supplies and Services	142840

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
08-Sep-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£109.00	Supplies and Services	142840
08-Sep-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£174.40	Supplies and Services	142840
08-Sep-23	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£217.15	Supplies and Services	142840
08-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	BIOMASS ENGINEERS LTD	£130.00	Premises	142817
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£774.00	Supplies and Services	142852
08-Sep-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,916.00	Employee Related	142836
08-Sep-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	142838
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£100.00	Supplies and Services	142849
08-Sep-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£46.50	Premises	142837
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£3.50	Supplies and Services	142826
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£70.00	Supplies and Services	142826
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	FELT SO GOOD LTD	£100.50	Supplies and Services	142826
08-Sep-23	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£300.12	Premises	142842
08-Sep-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£199.35	Supplies and Services	142862
08-Sep-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,400.00	Supplies and Services	142862
08-Sep-23	ACCESS TO OPEN LAND	CROW ACT	NATURAL ENGLAND	£1,552.00	Supplies and Services	142815
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£1.60	Supplies and Services	142846
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£29.64	Supplies and Services	142847
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£73.28	Supplies and Services	142846
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£212.37	Supplies and Services	142848
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£727.82	Supplies and Services	142846
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£1.80	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£2.40	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£2.95	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£3.90	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£5.90	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£7.80	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£7.90	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£7.90	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£7.90	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£9.20	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£11.00	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£11.00	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£11.85	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£12.00	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£13.80	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£14.00	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£18.00	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£19.90	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£29.85	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£30.00	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£41.70	Supplies and Services	142841
08-Sep-23	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£53.85	Supplies and Services	142841
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	POTTING SHED CERAMICS	£270.00	Supplies and Services	142850
08-Sep-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£9.90	Travel and Transport	142855
08-Sep-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£12.15	Travel and Transport	142856
08-Sep-23	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPI (LONDON)	£66.67	Supplies and Services	142864
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SARAH WOOLFENDEN CARDS	£90.00	Supplies and Services	142853
08-Sep-23	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£195.50	Supplies and Services	142835
08-Sep-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	SIMPSON, MR SPWJ (AA)	£500.00	Supplies and Services	142860
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	-£23.69	Supplies and Services	142851
08-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£236.88	Supplies and Services	142851
08-Sep-23	EDUCATION SERVICE	GRANT AID	STICKLEPATH & OKEHAMPTON CON GRP	£250.00	Supplies and Services	142857
08-Sep-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142845
08-Sep-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN	£300.00	Supplies and Services	142859
08-Sep-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, DSJ & S	£300.00	Supplies and Services	142858

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
08-Sep-23	EDUCATION SERVICE	RANGER RALPH	WILLIAM PENGELLY CAVE STUDIES	£73.40	Supplies and Services	142854
14-Sep-23	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUND CARE LLP	£150.00	Supplies and Services	142866
14-Sep-23	PEATLAND RESTORATION	HOSPITALITY	ADAM HATTEN CATERING LTD	£150.00	Supplies and Services	142872
14-Sep-23	HUMAN RESOURCES	SNPS CONFERENCE	ADVENTURE OKEHAMPTON	£85.00	Supplies and Services	142898
14-Sep-23	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£190.00	Supplies and Services	142897
14-Sep-23	HUMAN RESOURCES	SNPS CONFERENCE	ADVENTURE OKEHAMPTON	£233.33	Supplies and Services	142898
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ADVENTURE PATCH COMPANY LTD, THE	£918.00	Supplies and Services	142905
14-Sep-23	RESOURCES	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£150.82	Supplies and Services	142844
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BACKPACKER SHOP LTD, THE	£380.00	Supplies and Services	142923
14-Sep-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	-£18.75	Supplies and Services	142888
14-Sep-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£33.75	Supplies and Services	142888
14-Sep-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£150.00	Supplies and Services	142888
14-Sep-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£1,050.00	Supplies and Services	142888
14-Sep-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	BARNDEN, MS IM	£68.85	Supplies and Services	142863
14-Sep-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	BARNDEN, MS IM	£225.50	Supplies and Services	142863
14-Sep-23	LAND MANAGEMENT	MANAGEMENT NPA LAND	BEN NOCK LIMITED	£1,505.60	Supplies and Services	142917
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£88.20	Supplies and Services	142906
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	142921
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£1,140.00	Supplies and Services	142921
14-Sep-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	142877
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£723.40	Supplies and Services	142920
14-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93600
14-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,245.00	Premises	142885
14-Sep-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£16.47	Travel and Transport	142891
14-Sep-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£267.18	Travel and Transport	142891
14-Sep-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£283.65	Travel and Transport	142892
14-Sep-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	142893
14-Sep-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	142890
14-Sep-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£768.18	Travel and Transport	142894
14-Sep-23	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	142868
14-Sep-23	BIODIVERSITY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	142868
14-Sep-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	ELLIS EVENT POWER SERVICES LTD	£170.00	Premises	142895
14-Sep-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	ELLIS EVENT POWER SERVICES LTD	£690.00	Premises	142895
14-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	GLENCOE RADON GAS CENTRE LIMITED	£400.00	Premises	142883
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£216.00	Supplies and Services	142907
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£304.80	Supplies and Services	142922
14-Sep-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	142899
14-Sep-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142899
14-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	142899
14-Sep-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	142899
14-Sep-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£100.00	Premises	142882
14-Sep-23	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£10,187.15	Supplies and Services	142869
14-Sep-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	MOGRIDGE, KATHERINE ANN	£85.95	Supplies and Services	142879
14-Sep-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	MOGRIDGE, KATHERINE ANN	£352.00	Supplies and Services	142879
14-Sep-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	MOGRIDGE, RUSSELL JOHN	£264.00	Supplies and Services	142880
14-Sep-23	HUMAN RESOURCES	SNPS CONFERENCE	NEADON KITCHEN	£122.50	Supplies and Services	142884
14-Sep-23	HUMAN RESOURCES	SNPS CONFERENCE	NEADON KITCHEN	£122.50	Supplies and Services	142884
14-Sep-23	HUMAN RESOURCES	SNPS CONFERENCE	NEADON KITCHEN	£187.50	Supplies and Services	142884
14-Sep-23	HUMAN RESOURCES	SNPS CONFERENCE	NEADON KITCHEN	£6,821.75	Supplies and Services	142884
14-Sep-23	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	142878
14-Sep-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£70.00	Supplies and Services	142876
14-Sep-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£236.66	Supplies and Services	142876
14-Sep-23	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£300.00	Supplies and Services	142875
14-Sep-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£453.33	Supplies and Services	142876
14-Sep-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		142926
14-Sep-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		142926

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
14-Sep-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£228.00		142926
14-Sep-23	VISITOR MANAGEMENT AND FACILITIES	GRANT AID	PRINCETOWN ART FESTIVAL	£150.00	Supplies and Services	142918
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROCTOR AND CLARK LLP	£410.00	Supplies and Services	142919
14-Sep-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	REDACTED	£6.75	Supplies and Services	142908
14-Sep-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£9.90	Travel and Transport	142911
14-Sep-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£11.70	Travel and Transport	142910
14-Sep-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£11.70	Travel and Transport	142910
14-Sep-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£12.60	Supplies and Services	142914
14-Sep-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£13.50	Supplies and Services	142915
14-Sep-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£16.20	Supplies and Services	142913
14-Sep-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	142909
14-Sep-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	142909
14-Sep-23	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	142909
14-Sep-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.90	Supplies and Services	142912
14-Sep-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.90	Supplies and Services	142912
14-Sep-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£31.50	Supplies and Services	142913
14-Sep-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£32.40	Supplies and Services	142916
14-Sep-23	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SHALLOWFORD TRUST, THE	£50.00	Supplies and Services	142889
14-Sep-23	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SHALLOWFORD TRUST, THE	£170.00	Supplies and Services	142889
14-Sep-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£60.00	Supplies and Services	142896
14-Sep-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£3,436.80	Supplies and Services	142896
14-Sep-23	HILL FARM PROJECT (PCF)	TRAINING	SPENCE CROSS CONSULTING LTD	£500.00	Supplies and Services	142924
14-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£960.00	Supplies and Services	142904
14-Sep-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£2,160.00	Supplies and Services	142887
14-Sep-23	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£221.95	Supplies and Services	142886
14-Sep-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	142881
14-Sep-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£182.00	Supplies and Services	142881
14-Sep-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	142881
14-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£588.00	Supplies and Services	142881
14-Sep-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£1,250.00	Supplies and Services	142843
14-Sep-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£1,375.00	Supplies and Services	142843
14-Sep-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£1,875.00	Supplies and Services	142843
14-Sep-23	FARMING IN PROTECTED LANDSCAPES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£110.00	Supplies and Services	142870
14-Sep-23	FARMING IN PROTECTED LANDSCAPES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£424.00	Supplies and Services	142870
14-Sep-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	142867
14-Sep-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	142867
14-Sep-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	142867
22-Sep-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£39.90	Travel and Transport	142951
22-Sep-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£45.29	Travel and Transport	142951
22-Sep-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.96	Travel and Transport	142951
22-Sep-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£94.56	Travel and Transport	142951
22-Sep-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£162.03	Travel and Transport	142951
22-Sep-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£236.55	Travel and Transport	142951
22-Sep-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£672.12	Travel and Transport	142951
22-Sep-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AQUATECH WATER SERVICES LIMITED	£128.76	Premises	142943
22-Sep-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AQUATECH WATER SERVICES LIMITED	£195.83	Premises	142943
22-Sep-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ARCHER, SR & GT	£500.00	Supplies and Services	142925
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	ASHFORD	£50.00	Supplies and Services	142955
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ASHFORD	£100.00	Supplies and Services	142955
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ASHFORD	£100.00	Supplies and Services	142955
22-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	BARTLETT LTD	£61.33	Premises	142949
22-Sep-23	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£61.33	Supplies and Services	142950
22-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£87.50	Supplies and Services	142941
22-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£315.00	Supplies and Services	142941
22-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£450.00	Supplies and Services	142941
22-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,200.00	Supplies and Services	142941

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRIGHTSEA PRINT GROUP	£225.00	Supplies and Services	142929
22-Sep-23	CENTRAL CORE	NPUK SUBSCRIPTION	BROADS AUTHORITY	£700.00	Supplies and Services	142934
22-Sep-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CENTRAL DARTMOOR FARM CLUSTER	£4,079.88	Supplies and Services	142976
22-Sep-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£25,848.00	Supplies and Services	142977
22-Sep-23	HILL FARM PROJECT (PCF)	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	-£22.21	Travel and Transport	142945
22-Sep-23	HILL FARM PROJECT (PCF)	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£238.75	Travel and Transport	142945
22-Sep-23	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	£26,092.91	Supplies and Services	142953
22-Sep-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£20.00	Supplies and Services	142873
22-Sep-23	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	CRANFIELD UNIVERSITY	£500.00	Supplies and Services	142939
22-Sep-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	142961
22-Sep-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,169.31	Supplies and Services	142961
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£150.00	Supplies and Services	142967
22-Sep-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£607.95	Third Party Payments	142940
22-Sep-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DEVON TARMASTERS (SW) LTD	£2,336.00	Supplies and Services	142938
22-Sep-23	HIGHER UPPACOTT	ELECTRICITY	EDF ENERGY CUSTOMERS LTD	£98.70	Premises	142962
22-Sep-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.08	Travel and Transport	142928
22-Sep-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£463.61	Travel and Transport	142927
22-Sep-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	142928
22-Sep-23	DARTMOOR HEADWATERS	GRANT AID	FRENCH	£11,547.00	Supplies and Services	142959
22-Sep-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£79.55	Supplies and Services	142960
22-Sep-23	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£143.19	Supplies and Services	142960
22-Sep-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£144.80	Supplies and Services	142960
22-Sep-23	BIODIVERSITY	PROJECTS	GLENDALE COUNTRYSIDE LTD	£917.74	Supplies and Services	142946
22-Sep-23	BIODIVERSITY	PROJECTS	GLENDALE COUNTRYSIDE LTD	£2,004.90	Supplies and Services	142946
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142957
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	142957
22-Sep-23	OFFICE ACCOMMODATION - PARKE	GAS	KENT COUNTY COUNCIL (KCS)	-£756.02	Premises	93602
22-Sep-23	OFFICE ACCOMMODATION - PARKE	GAS	KENT COUNTY COUNCIL (KCS)	-£472.50	Premises	93601
22-Sep-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£306.64	Premises	93603
22-Sep-23	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£15.98	Premises	93604
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	-£25.92	Supplies and Services	142968
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£785.28	Supplies and Services	142968
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£1,102.02	Supplies and Services	142979
22-Sep-23	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	142942
22-Sep-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£15.63	Premises	142993
22-Sep-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£16.64	Premises	142992
22-Sep-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.08	Premises	142983
22-Sep-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£49.76	Premises	142991
22-Sep-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£55.36	Premises	142987
22-Sep-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£68.99	Premises	142980
22-Sep-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£96.45	Premises	142982
22-Sep-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£150.01	Premises	142984
22-Sep-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£161.40	Premises	142971
22-Sep-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£166.78	Premises	142972
22-Sep-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£323.37	Premises	142973
22-Sep-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£351.22	Premises	142981
22-Sep-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£414.82	Premises	142985
22-Sep-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£472.50	Premises	142591
22-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£871.47	Premises	142986
22-Sep-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,403.19	Premises	142980
22-Sep-23	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£21.49	Supplies and Services	142974
22-Sep-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£24.56	Supplies and Services	142974
22-Sep-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONERWORK	£70.00	Supplies and Services	142947
22-Sep-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONERWORK	£400.00	Supplies and Services	142947
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	MATTHEW BUCKETT T/A INK POT GRAP	£72.00	Supplies and Services	142871
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, T	£100.00	Supplies and Services	142958

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Sep-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142930
22-Sep-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	142930
22-Sep-23	HILL FARM PROJECT (PCF)	PROJECTS	MUDGE	£200.00	Supplies and Services	142944
22-Sep-23	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	142931
22-Sep-23	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,250.00	Premises	142932
22-Sep-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	142937
22-Sep-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	142936
22-Sep-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	142935
22-Sep-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	OAKLEY N M & OWEN M	£320.00	Supplies and Services	142963
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£5.48	Supplies and Services	142989
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£57.00	Supplies and Services	142989
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£72.52	Supplies and Services	142989
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£251.47	Supplies and Services	142969
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£100.00	Supplies and Services	142956
22-Sep-23	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	£2,385.00	Supplies and Services	142865
22-Sep-23	HIGHER UPPACOTT	GUIDED WALKS	REDACTED	£12.00		142990
22-Sep-23	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£45.00	Supplies and Services	142964
22-Sep-23	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£45.00	Supplies and Services	142964
22-Sep-23	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£45.00	Supplies and Services	142964
22-Sep-23	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£45.00	Supplies and Services	142964
22-Sep-23	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£45.00	Supplies and Services	142964
22-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£100.00	Supplies and Services	142948
22-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	£100.00	Supplies and Services	142948
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	SEASONED KITCHEN LTD, THE	£340.00	Supplies and Services	142978
22-Sep-23	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£145.84	Premises	142965
22-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	STABLE HOUSE STUDIOS	£364.00	Supplies and Services	142970
22-Sep-23	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	TAVY SIGNS LTD	£150.00	Supplies and Services	142952
22-Sep-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	VILLAGE, SFW	£500.00	Supplies and Services	142966
22-Sep-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WARNER, MISS KATHRYN	£14,660.06	Supplies and Services	142975
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142954
22-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	142954
22-Sep-23	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£110.00	Supplies and Services	142933
22-Sep-23	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£299.00	Supplies and Services	142933
22-Sep-23	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£425.00	Supplies and Services	142933
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ANNA CURNOW (ASC PHOTOGRAPHY)	£297.00	Supplies and Services	143015
29-Sep-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	BARNDEN, MS IM	£48.15	Supplies and Services	142997
29-Sep-23	FORWARD PLANNING AND COMMUNITY	PROJECTS	BARNDEN, MS IM	£236.50	Supplies and Services	142997
29-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£180.00	Supplies and Services	143001
29-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£650.00	Supplies and Services	143001
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£650.00	Supplies and Services	143019
29-Sep-23	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	-£6,460.44	Supplies and Services	93605
29-Sep-23	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	-£5,432.06	Supplies and Services	143005
29-Sep-23	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	£6,460.44	Supplies and Services	143023
29-Sep-23	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	£11,201.09	Supplies and Services	143005
29-Sep-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	142996
29-Sep-23	RANGER SERVICE	TRAINING	DEVON CC TREASURER	£288.00	Supplies and Services	143006
29-Sep-23	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£16.50	Third Party Payments	143003
29-Sep-23	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	143003
29-Sep-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2.78	Supplies and Services	143000
29-Sep-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	143004
29-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£100.00	Supplies and Services	143013
29-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PG	£100.00	Supplies and Services	143012
29-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PG	£100.00	Supplies and Services	143012
29-Sep-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HOWELL, MR J	£100.00	Supplies and Services	143007
29-Sep-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£166.78	Premises	143018
29-Sep-23	ELECTRIC VEHICLE PARTNERSHIP	PROJECTS	NATIONAL GRID	£6,792.65	Supplies and Services	142994

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Sep-23	ARCHAEOLOGY	MINOR WORKS	NEWMAN, DR P	£240.00	Supplies and Services	142998
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£57.00	Supplies and Services	143016
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£57.00	Supplies and Services	143020
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£170.10	Supplies and Services	143017
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£296.53	Supplies and Services	143016
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£379.56	Supplies and Services	143020
29-Sep-23	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£300.00	Supplies and Services	142999
29-Sep-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	PCM PEST CONTROL	£95.00	Premises	143002
29-Sep-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£300.00	Supplies and Services	142995
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RUBBAGLOVE LTD	£269.88	Supplies and Services	143022
29-Sep-23	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£267.62	Premises	143021
29-Sep-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SUGAR SHED LTD, THE	£400.00	Supplies and Services	143014