

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
03-May-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	144377
03-May-24	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	£10.00	Supplies and Services	144350
03-May-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	144372
03-May-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	144377
03-May-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£21.15	Supplies and Services	144372
03-May-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£21.15	Supplies and Services	144372
03-May-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£22.05	Supplies and Services	144372
03-May-24	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	REDACTED	£23.40	Supplies and Services	144374
03-May-24	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	REDACTED	£30.60	Supplies and Services	144373
03-May-24	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£58.60	Travel and Transport	144351
03-May-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£62.15	Travel and Transport	144377
03-May-24	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£62.25	Travel and Transport	144361
03-May-24	HILL FARM PROJECT (PCF)	TRAINING	G. H FRENCH & SON	£100.00	Supplies and Services	144363
03-May-24	HILL FARM PROJECT (PCF)	HOSPITALITY	HOWELL, MR J	£100.00	Supplies and Services	144376
03-May-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LUSCOMBE, J & M	£100.00	Supplies and Services	144370
03-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£129.00		144378
03-May-24	BIODIVERSITY	INTERVIEW EXPENSES	REDACTED	£134.00	Travel and Transport	144329
03-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£138.00		144378
03-May-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£138.60	Supplies and Services	144345
03-May-24	EDUCATION SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£157.40	Travel and Transport	144360
03-May-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£158.16	Travel and Transport	144357
03-May-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£160.00	Premises	144348
03-May-24	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£166.17	Premises	144375
03-May-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£170.87	Travel and Transport	144377
03-May-24	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£175.95	Travel and Transport	144359
03-May-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£200.00	Third Party Payments	144349
03-May-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.00	Supplies and Services	144345
03-May-24	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	£240.00	Supplies and Services	144350
03-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144378
03-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144378
03-May-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	144347
03-May-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£377.99	Travel and Transport	144351
03-May-24	HILL FARM PROJECT (PCF)	PROJECTS	HEARD, KC & JC	£378.00	Supplies and Services	144364
03-May-24	HILL FARM PROJECT (PCF)	TRAINING	C PEARSE & SON	£420.00	Supplies and Services	144366
03-May-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£475.00	Supplies and Services	144369
03-May-24	HILL FARM PROJECT (PCF)	PROJECTS	HEARD	£500.00	Supplies and Services	144365
03-May-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	JORDAN	£500.00	Supplies and Services	144371
03-May-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£500.00	Supplies and Services	144367
03-May-24	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£545.00	Supplies and Services	144354
03-May-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£558.74	Travel and Transport	144377
03-May-24	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	WOODWORK MACHINERY SERVICES LTD	£570.60	Supplies and Services	144353
03-May-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£572.52	Employee Related	144356
03-May-24	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£587.89	Travel and Transport	144358
03-May-24	EDUCATION SERVICE	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£670.00	Supplies and Services	144355
03-May-24	COMMUNICATIONS SERVICE	WEBSITE	LUTRA CONSULTING LTD	£689.00	Supplies and Services	144362
03-May-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	HERMAN, WENDY	£700.00	Supplies and Services	144368
03-May-24	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,595.00	Supplies and Services	144354
03-May-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£2,700.00	Premises	144346
03-May-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	DEVON CC TREASURER	£2,872.00	Supplies and Services	144352
10-May-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144403
10-May-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144403
10-May-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144403
10-May-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144403
10-May-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	144408
10-May-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£4.42	Supplies and Services	144403
10-May-24	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	REDACTED	£5.40	Supplies and Services	144412

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
10-May-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144403
10-May-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144403
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.38	Supplies and Services	144398
10-May-24	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	REDACTED	£7.65	Supplies and Services	144412
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£8.13	Supplies and Services	144397
10-May-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144403
10-May-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144403
10-May-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144403
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£10.36	Supplies and Services	144388
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£10.45	Supplies and Services	144396
10-May-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£10.74	Supplies and Services	144403
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£11.04	Supplies and Services	144399
10-May-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144403
10-May-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144403
10-May-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144403
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.44	Supplies and Services	144397
10-May-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£14.96	Supplies and Services	144403
10-May-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	144403
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£22.14	Supplies and Services	144389
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£22.30	Supplies and Services	144388
10-May-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	144403
10-May-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£26.16	Supplies and Services	144403
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.34	Supplies and Services	144399
10-May-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	144403
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£28.01	Supplies and Services	144396
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£29.01	Supplies and Services	144398
10-May-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	144403
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£30.39	Supplies and Services	144395
10-May-24	HILL FARM PROJECT (PCF)	PROJECTS	BRANFIELD, MR LC	£31.50	Supplies and Services	144379
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£43.19	Supplies and Services	144390
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£44.62	Supplies and Services	144395
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£46.46	Supplies and Services	144392
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£46.71	Supplies and Services	144389
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£48.28	Supplies and Services	144391
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£65.58	Supplies and Services	144392
10-May-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£70.48	Supplies and Services	144403
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.17	Supplies and Services	144393
10-May-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£77.50	Premises	144402
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£81.57	Supplies and Services	144393
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£81.58	Supplies and Services	144394
10-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£88.12	Supplies and Services	144394
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£96.88	Supplies and Services	144390
10-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£109.83	Supplies and Services	144391
10-May-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£109.92	Supplies and Services	144403
10-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CATON, PETER	£130.00	Supplies and Services	144419
10-May-24	CENTRAL SERVICES	TYRES	AC GARAGE SERVICES	£136.00	Travel and Transport	144406
10-May-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£140.50	Premises	144404
10-May-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CARNEG, FRANCIS	£163.03	Supplies and Services	144413
10-May-24	CENTRAL SERVICES	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£171.00	Travel and Transport	144406
10-May-24	HILL FARM PROJECT (PCF)	PROJECTS	BRANFIELD, MR LC	£188.50	Supplies and Services	144379
10-May-24	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	WATSON	£206.55	Supplies and Services	144411
10-May-24	CENTRAL SERVICES	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£236.51	Travel and Transport	144406
10-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£242.68	Supplies and Services	144418
10-May-24	CENTRAL SERVICES	EQUIPMENT	JAMES GREEN LIMITED	£310.00	Supplies and Services	144387
10-May-24	CENTRAL SERVICES	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£320.82	Travel and Transport	144406
10-May-24	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	144410

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
10-May-24	RANGER SERVICE	EQUIPMENT	JAMES GREEN LIMITED	£430.00	Supplies and Services	144387
10-May-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PARTNERS, THE T/A KIRKSIDE FARM	£528.31	Supplies and Services	144414
10-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£541.41	Supplies and Services	144417
10-May-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£650.47	Third Party Payments	144405
10-May-24	HILL FARM PROJECT (PCF)	PROJECTS	JORDAN	£650.50	Supplies and Services	144409
10-May-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.03	Employee Related	144401
10-May-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BLACHFORD ESTATE PARTNERSHIP	£8,032.50	Supplies and Services	144416
21-May-24	LEGAL SERVICES	LEGAL CHARGES	WEIGHTMANS LLP	-£437.00	Supplies and Services	144467
21-May-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93652
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£10.96	Supplies and Services	93653
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£3.00	Supplies and Services	144483
21-May-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£5.00	Supplies and Services	144430
21-May-24	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	GUARDIAN SECURITY (SW) LTD	£7.95	Premises	144453
21-May-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£8.44	Supplies and Services	144452
21-May-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£10.00	Supplies and Services	144429
21-May-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£10.00	Supplies and Services	144429
21-May-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£16.20	Travel and Transport	144468
21-May-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£17.10	Supplies and Services	144457
21-May-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	144429
21-May-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	144429
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£20.00	Supplies and Services	144443
21-May-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.25	Supplies and Services	144463
21-May-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.00	Travel and Transport	144425
21-May-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£27.90	Supplies and Services	144457
21-May-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£38.00	Travel and Transport	144465
21-May-24	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£38.00	Third Party Payments	144472
21-May-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£44.09	Travel and Transport	144465
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DRT SERVICING	£45.00	Supplies and Services	144423
21-May-24	COMMUNICATIONS SERVICE	FUNDRAISING	FUNDRAISING REGULATOR	£50.00	Supplies and Services	144439
21-May-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£52.71	Supplies and Services	144471
21-May-24	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£58.92	Supplies and Services	144428
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£58.96	Supplies and Services	144443
21-May-24	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£62.31	Travel and Transport	144465
21-May-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DRT SERVICING	£80.00	Premises	144423
21-May-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£93.25	Travel and Transport	144465
21-May-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£108.48	Travel and Transport	144445
21-May-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£108.67	Supplies and Services	144471
21-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£120.00		144475
21-May-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£125.06	Travel and Transport	144465
21-May-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£128.14	Travel and Transport	144400
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£148.20	Supplies and Services	144479
21-May-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£148.50	Supplies and Services	144438
21-May-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	144470
21-May-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£159.18	Travel and Transport	144425
21-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£165.00		144474
21-May-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£170.00	Travel and Transport	144400
21-May-24	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£178.76	Travel and Transport	144422
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BARBERS BEAN TO BAR	£180.00	Supplies and Services	144478
21-May-24	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	GUARDIAN SECURITY (SW) LTD	£183.72	Premises	144453
21-May-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	YEALMPTON SHOW LTD	£200.00	Supplies and Services	144484
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	C BREWER & SONS LTD	£203.82	Supplies and Services	144456
21-May-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£204.00	Supplies and Services	144450
21-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		144475
21-May-24	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	GUARDIAN SECURITY (SW) LTD	£208.80	Premises	144453
21-May-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.00	Supplies and Services	144438
21-May-24	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£210.84	Supplies and Services	144428

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21-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		144475
21-May-24	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£237.40	Supplies and Services	144459
21-May-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£242.31	Travel and Transport	144465
21-May-24	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	144381
21-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144474
21-May-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144475
21-May-24	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£270.00	Supplies and Services	144428
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RUBBAGLOVE LTD	£292.44	Supplies and Services	144482
21-May-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	144426
21-May-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	144427
21-May-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	144424
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DRT SERVICING	£320.00	Supplies and Services	144423
21-May-24	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	EUROPARC ATLANTIC ISLES	£325.00	Supplies and Services	144462
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£342.72	Supplies and Services	144480
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KESWICK WHOLESALE LTD	£379.68	Supplies and Services	144481
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£417.55	Supplies and Services	144483
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	144437
21-May-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	144420
21-May-24	LEGAL SERVICES	LEGAL CHARGES	WEIGHTMANS LLP	£437.00	Supplies and Services	144467
21-May-24	HUMAN RESOURCES	TRAINING	ART & ENERGY COLLECTIVE	£450.00	Supplies and Services	144464
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£458.61	Supplies and Services	144443
21-May-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£470.10	Travel and Transport	144445
21-May-24	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£479.38	Supplies and Services	144460
21-May-24	DEVELOPMENT CONTROL	TRAINING	DEVELOPMENT CONTROL SERVICES	£495.00	Supplies and Services	144447
21-May-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	144420
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£533.64	Supplies and Services	144477
21-May-24	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£542.50	Supplies and Services	144471
21-May-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	WEMCO LTD	£599.50	Premises	144485
21-May-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£637.00	Supplies and Services	144442
21-May-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	144382
21-May-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£659.46	Travel and Transport	144425
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£660.00	Supplies and Services	144432
21-May-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	144420
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	144435
21-May-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	144420
21-May-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VINEY, NICOLA	£824.33	Supplies and Services	144473
21-May-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£860.00	Supplies and Services	144431
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	144433
21-May-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£888.00	Supplies and Services	144421
21-May-24	CENTRAL CORE	CONSULTANCY HIRE	WEIR, JOHN WH	£900.00	Supplies and Services	144476
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	144434
21-May-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	144436
21-May-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£952.06	Travel and Transport	144465
21-May-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,060.36	Supplies and Services	144452
21-May-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,073.48	Employee Related	144444
21-May-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	144466
21-May-24	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£1,209.60	Supplies and Services	144428
21-May-24	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,258.13	Supplies and Services	144380
21-May-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	144458
21-May-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LORD MASSEY ROBOROUGH	£1,413.00	Supplies and Services	144455
21-May-24	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	WESTWARD M S LTD	£1,575.00	Supplies and Services	144441
21-May-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	144420
21-May-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£1,762.04	Third Party Payments	144383
21-May-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£2,287.85	Supplies and Services	144486
21-May-24	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,594.62	Third Party Payments	144440
21-May-24	DARTMOOR HEADWATERS	PROJECTS	WILSON, DR P J	£2,970.00	Supplies and Services	144469

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-May-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	LORD ROBOROUGH WILL TRUST	£3,339.00	Supplies and Services	144454
21-May-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DRACUP, JR & PW	£3,511.20	Supplies and Services	144415
21-May-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	UNIVERSITY OF GLOUCESTERSHIRE	£4,087.00	Supplies and Services	144386
21-May-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	UNIVERSITY OF GLOUCESTERSHIRE	£6,634.80	Supplies and Services	144385
21-May-24	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£7,954.59	Supplies and Services	144461
21-May-24	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£21,216.00	Supplies and Services	144428
31-May-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£229.40	Premises	93657
31-May-24	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£20.80	Premises	93655
31-May-24	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£20.78	Premises	93656
31-May-24	CONSERVATION WORKS	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£19.55	Travel and Transport	93654
31-May-24	DEVELOPMENT CONTROL	CONSULTANCY HIRE	NILS WHITE CONSERVATION	£17.00	Supplies and Services	144510
31-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£18.59	Supplies and Services	144518
31-May-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£19.55	Travel and Transport	144508
31-May-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.70	Premises	144498
31-May-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.35	Premises	144515
31-May-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.77	Premises	144514
31-May-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£21.61	Premises	144492
31-May-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£25.00	Travel and Transport	144508
31-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£36.00	Supplies and Services	144518
31-May-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	144448
31-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	144448
31-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£59.16	Supplies and Services	144448
31-May-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£63.50	Supplies and Services	144449
31-May-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£66.37	Supplies and Services	144446
31-May-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£86.98	Premises	144491
31-May-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£87.93	Premises	144513
31-May-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BIOMASS ENGINEERS LTD	£112.50	Premises	144451
31-May-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	KINGSBRIDGE SHOW	£135.00	Supplies and Services	144512
31-May-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	SW BLINDS & INTERIORS LTD	£146.00	Premises	144490
31-May-24	PEATLAND RESTORATION	TYRES	DAYS RENTAL	£149.00	Travel and Transport	144488
31-May-24	VISITOR MANAGEMENT AND FACILITIES	GRANT AID	PRINCETOWN ARTS FESTIVAL	£150.00	Supplies and Services	144502
31-May-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£151.00	Supplies and Services	144504
31-May-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£154.28	Premises	144495
31-May-24	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	ALGAO (UK) ADMIN	£190.00	Supplies and Services	144487
31-May-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£231.00	Premises	144489
31-May-24	DEVELOPMENT CONTROL	CONSULTANCY HIRE	NILS WHITE CONSERVATION	£240.00	Supplies and Services	144510
31-May-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£259.19	Premises	144499
31-May-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£261.69	Premises	144516
31-May-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	SW BLINDS & INTERIORS LTD	£292.00	Premises	144490
31-May-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£316.22	Premises	144496
31-May-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£390.62	Premises	144497
31-May-24	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£405.20	Supplies and Services	144507
31-May-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£583.98	Supplies and Services	144519
31-May-24	DEVELOPMENT CONTROL	TRAINING	IDOX SOFTWARE LTD	£700.00	Supplies and Services	144500
31-May-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COAKER P	£709.49	Supplies and Services	144520
31-May-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£750.00	Supplies and Services	144503
31-May-24	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£810.40	Supplies and Services	144507
31-May-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£857.59	Premises	144493
31-May-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£994.86	Premises	144517
31-May-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.03	Employee Related	144509
31-May-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,209.44	Premises	144494
31-May-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£1,272.50	Supplies and Services	144504
31-May-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,409.79	Premises	144513
31-May-24	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,790.00	Supplies and Services	144505
31-May-24	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,790.00	Supplies and Services	144506
31-May-24	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£1,850.00	Supplies and Services	144511

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-May-24	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	FRANCIS TAYLOR BUILDING	£4,400.00	Supplies and Services	144501